

Objection Deadline: July 5, 2013

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
 IN RE: : Chapter 11
 :
 ARCAPITA BANK B.S.C.(c), *et al.*, : Case No. 12-11076 (SHL)
 :
 Debtors. : Jointly Administered
 ----- X

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF MAY 1, 2013 THROUGH MAY 31, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
 Craig Johnson, Senior Director, Bankruptcy Operations
 GCG, Inc.

June 20, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Arcapita Bank, B.S.C. (c), *et al.*,
 Debtors and Debtors-in-Possession
 May 1, 2013 through May 31, 2013

Professional services rendered by GCG, Inc.
 as Administrative Agent for the Debtors and Debtors-in-Possession (the “Debtors”).

Total Amount of Hourly Compensation for Professional Services	\$190,780.00
Holdback as per <i>Order Granting Debtors Motion for Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members</i> , dated May 18, 2012 (20%)	(\$38,156.00)
Compensation for Professional Services Excluding Holdback	\$152,624.00
Actual and Necessary Expenses	\$1,912.84
Miscellaneous Charges	\$1,260.72
Total Requested Payment	<u>\$155,797.56</u>

May Monthly Fee Statement Index

Exhibit A Summary of Fees by Billing Category

Exhibit B Summary of Fees by Timekeeper

Exhibit C Time Detail

Exhibit D Actual and Necessary Expenses

Exhibit E Miscellaneous Charge Summary

**Exhibit A
to Monthly Fee Statement**

Summary of Fees by Billing Category

SUMMARY OF FEES BY BILLING CATEGORY

Arcapita Bank B.S.C.(c), *et al.*
(May 1, 2013 - May 31, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation*	\$199.72	21.3	\$4,254.00
Section 327 Project Management	\$295.00	0.6	\$177.00
Section 327 Retention	\$175.00	1.6	\$280.00
Solicitation	\$151.74	1,226.2	\$186,069.00
Total	\$152.66	1,249.7	\$190,780.00

*CCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent in the Bankruptcy Court for the Southern District of New York.

Exhibit B
to Monthly Fee Statement
Summary of Fees by Timekeeper

SUMMARY OF FEES BY TIMEKEEPER

Arcapita Bank B.S.C.(c), *et al.*
(May 1, 2013 - May 31, 2013)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Johnson, Craig	Sr. Director, Bankruptcy	\$295.00	5.2	\$1,534.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$225.00	3.7	\$832.50
Galbraith, Paula	Bankruptcy Consultant III	\$175.00	0.5	\$87.50
Granger, Lauren	Sr. Project Manager, Bankruptcy	\$175.00	0.6	\$105.00
Golenberg, Jesse	Bankruptcy Consultant II	\$150.00	4.4	\$660.00
Grover, Kevin	Project Manager, Bankruptcy	\$150.00	6.9	\$1,035.00
Total Fee Application Preparation			21.3	\$4,254.00

2. Section 327 Project Management

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Shaer, Karen	Sr. Executive Vice President & General Counsel	\$295.00	0.6	\$177.00
Total Section 327 Project Management			0.6	\$177.00

3. Section 327 Retention

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Gorman, Adam	Sr. Project Manager, Bankruptcy	\$175.00	1.6	\$280.00
Total Section 327 Retention			1.6	\$280.00

4. Solicitation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Stein, Jeffrey	Vice President, Solicitation Services	\$310.00	4.5	\$1,395.00
Baumgarten, Isabel	Sr. Director, Bankruptcy	\$295.00	18.9	\$5,575.50
Johnson, Craig	Sr. Director, Bankruptcy	\$295.00	38.8	\$11,446.00
Patel, Samir	Ass't Director, Systems	\$235.00	27.6	\$6,486.00
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$225.00	16.4	\$3,690.00
Brown, Mark	Bankruptcy Consultant IV	\$200.00	154.2	\$30,840.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	67.0	\$13,400.00
Peter, Gibi	Programmer Analyst	\$185.00	4.8	\$888.00
Tribuch, Yaakov	Bankruptcy Consultant III	\$175.00	151.2	\$26,460.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	0.2	\$35.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	20.1	\$3,517.50
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	63.4	\$11,095.00
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	0.6	\$105.00
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	4.0	\$700.00
Young, Emily	Sr. Project Manager, Bankruptcy	\$175.00	90.6	\$15,855.00
Zeiser, Donna	Sr. Project Manager, Bankruptcy	\$175.00	1.0	\$175.00
Henry, Kristen	Bankruptcy Consultant I	\$125.00	10.6	\$1,325.00
Olney, Michael	Bankruptcy Consultant I	\$125.00	3.4	\$425.00
Park, Dale	Bankruptcy Consultant I	\$125.00	1.7	\$212.50
Ross, Tron	Bankruptcy Consultant I	\$125.00	77.1	\$9,637.50
Smith, Peter	Bankruptcy Consultant I	\$125.00	65.0	\$8,125.00
Sorg, Rachelle	Bankruptcy Consultant I	\$125.00	0.8	\$100.00
Michalak, Matthew R.	Project Manager	\$125.00	7.6	\$950.00
Raas, Adam	Project Manager	\$125.00	0.5	\$62.50
Gfrerer, Denise	Data Control Supervisor	\$110.00	8.3	\$913.00
Amundson, Melati	Sr. Project Supervisor	\$110.00	0.8	\$88.00
Zaslow, Garry	Sr. Project Supervisor	\$110.00	41.2	\$4,532.00
Strakal, Tammy	Project Supervisor	\$100.00	73.5	\$7,350.00
Campbell, Michael	Sr. Claims Control Supervisor	\$85.00	23.8	\$2,023.00
Lord, Patrick	Sr. Claims Control Supervisor	\$85.00	22.5	\$1,912.50
Witmer, Michael	Sr. Claims Control Supervisor	\$85.00	45.5	\$3,867.50

4. Solicitation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Hayes, Rebecca	Sr. Project Administrator	\$85.00	43.7	\$3,714.50
Swanson, Laurie	Sr. Project Administrator	\$85.00	34.6	\$2,941.00
Overman, Tori	Project Administrator	\$80.00	23.6	\$1,888.00
Woods, Loretta	Claims Control Supervisor	\$70.00	0.7	\$49.00
Aaron, Danielle	Claims Control Clerk	\$55.00	1.0	\$55.00
Beyene, Olana	Claims Control Clerk	\$55.00	1.5	\$82.50
Champion, Ashlee	Claims Control Clerk	\$55.00	37.7	\$2,073.50
Childers, Kathy	Claims Control Clerk	\$55.00	3.0	\$165.00
Elkins, Gigi	Claims Control Clerk	\$55.00	8.6	\$473.00
Gathercole, Stephen	Claims Control Clerk	\$55.00	1.5	\$82.50
Harper, Greneisha	Claims Control Clerk	\$55.00	10.7	\$588.50
Konama, Regina	Claims Control Clerk	\$55.00	1.0	\$55.00
Preci, Frida	Claims Control Clerk	\$55.00	3.0	\$165.00
Syx-Ramsey, Kaye	Claims Control Clerk	\$55.00	10.0	\$550.00
Total Solicitation			1,226.2	\$186,069.00

**Exhibit C
to Monthly Fee Statement**

Time Detail

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/17/2013	0.5	Galbraith, Paula	Fee Application Preparation	\$87.50	Internal fee app team correspondence regarding fee application status (.2); edit fee application for filing (.3).
5/15/2013	2.1	Golenberg, Jesse	Fee Application Preparation	\$315.00	Drafted fee statement for April.
5/16/2013	1.2	Golenberg, Jesse	Fee Application Preparation	\$180.00	Prepared monthly fee statement for April 2013
5/20/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$165.00	Finalized monthly fee statement for April 2013
5/17/2013	0.6	Granger, Lauren	Fee Application Preparation	\$105.00	Reviewed April monthly fee statement for accuracy.
5/2/2013	0.9	Grover, Kevin	Fee Application Preparation	\$135.00	Reviewed timeline tracking process and overall fee app production process for potential improvements for discussion with E. Vrato and S. Jankowski (.4); participated in meeting to review status of April team activities, discuss ongoing team activity and responsibilities with E. Vrato and S. Jankowski (.5).
5/6/2013	0.7	Grover, Kevin	Fee Application Preparation	\$105.00	Pulled timekeeping reports for monthly fee statement exhibits.
5/8/2013	1.4	Grover, Kevin	Fee Application Preparation	\$210.00	Ran time checking tool to reviewed entries for adjustments for timekeeping reports for April (.6); updated March and April time lines for monthly and interim applications (.4); team meeting to review status of applications to be filed in May (.4).
5/10/2013	0.5	Grover, Kevin	Fee Application Preparation	\$75.00	Reviewed April expense backup and prepared initial draft of expenses exhibit.
5/14/2013	0.5	Grover, Kevin	Fee Application Preparation	\$75.00	Extracted expenses for fee application exhibit.
5/15/2013	0.7	Grover, Kevin	Fee Application Preparation	\$105.00	Researched documentation pertaining to filing of monthly fee statements and reported results to fee application team per request of C. Johnson.
5/16/2013	0.6	Grover, Kevin	Fee Application Preparation	\$90.00	Fee Application Team meeting to discuss status and task assignments (.3); pulled revised timekeeping report for exhibits (.3).
5/17/2013	1.6	Grover, Kevin	Fee Application Preparation	\$240.00	Fee Application Team meeting to discuss status of applications and tasks for ACB (.4); generated, revised and finalized exhibits for April 2013 fee statement (1.0); created and sent quality assurance checklist to QA Team for review of monthly statement (.2).
5/14/2013	2.1	Johnson, Craig	Fee Application Preparation	\$619.50	Reviewed fee statement to prepared for May 15 Fee Hearing.
5/15/2013	3.1	Johnson, Craig	Fee Application Preparation	\$914.50	Prepared for May 15 Fee Hearing (1.8); participated in May 15 Fee Hearing (1.5-0
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Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/15/2013	1.5	Vrato, Elizabeth	Fee Application Preparation	\$337.50	Review of documents relevant to preparation of monthly fee statement (1.0); correspondence with internal team members re same (.5).
5/16/2013	0.9	Vrato, Elizabeth	Fee Application Preparation	\$202.50	Revised exhibits to monthly fee statement for april 2013.
5/17/2013	0.7	Vrato, Elizabeth	Fee Application Preparation	\$157.50	Revised monthly statement for april 2013.
5/20/2013	0.6	Vrato, Elizabeth	Fee Application Preparation	\$135.00	Continued revision of monthly statement for april 2013.
5/16/2013	0.6	Shaer, Karen	Section 327 Project Management	\$177.00	Assist with Cure Notice mailing.
5/23/2013	1.1	Gorman, Adam	Section 327 Retention	\$192.50	Drafted supplemental retention declaration.
5/24/2013	0.5	Gorman, Adam	Section 327 Retention	\$87.50	Revised supplemental retention declaration.
5/20/2013	1.0	Aaron, Danielle	Solicitation	\$55.00	Prepare ballots including related mail for scanning.
5/29/2013	0.8	Amundson, Melati	Solicitation	\$88.00	Confirmed receipt of ballots for solicitation mailing.
5/14/2013	0.2	Ashley, Jeanette	Solicitation	\$35.00	Conferred with E Young/C. Johnson and team re work to be performed on Solicitation/ballot responses.
5/3/2013	6.4	Baumgarten, Isabel	Solicitation	\$1,888.00	Revised plan summary re: plan classing/reconciliation matters(4.1); conferred with Internal case team call re: plan classing matters (1.1); review claims re: plan classing matters (1.2).
5/4/2013	1.2	Baumgarten, Isabel	Solicitation	\$354.00	Revised solicitation procedures motion for noticing and other voting particulars.
5/12/2013	0.8	Baumgarten, Isabel	Solicitation	\$236.00	Drafted responses to escalated creditor inquiries re solicitation.
5/13/2013	1.2	Baumgarten, Isabel	Solicitation	\$354.00	Attention to escalated creditor inquiries re solicitation packages
5/14/2013	1.5	Baumgarten, Isabel	Solicitation	\$442.50	Attention to escalated creditor inquiries re solicitation packages; voting reports.
5/17/2013	1.2	Baumgarten, Isabel	Solicitation	\$354.00	Drafted responses to escalated creditor inquiries re solicitation.
5/19/2013	0.8	Baumgarten, Isabel	Solicitation	\$236.00	Responded to creditor escalation inquiries re balloting and reporting.
5/22/2013	0.8	Baumgarten, Isabel	Solicitation	\$236.00	Escalated inquiries re status of voting reports.
5/23/2013	0.5	Baumgarten, Isabel	Solicitation	\$147.50	Follow up re status of voting and related reports.
5/27/2013	1.0	Baumgarten, Isabel	Solicitation	\$295.00	Conferred with C. Johnson re solicitation and ballot requests.
5/28/2013	1.5	Baumgarten, Isabel	Solicitation	\$442.50	Attention to emails re ballot requests.
5/29/2013	0.8	Baumgarten, Isabel	Solicitation	\$236.00	Responded to creditor solicitation inquiries.
5/30/2013	1.2	Baumgarten, Isabel	Solicitation	\$354.00	Responded to creditor inquiries related to solicitation.
5/20/2013	1.5	Beyene, Olana	Solicitation	\$82.50	Prepare ballots and related mail for scanning.

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/1/2013	10.5	Brown, Mark	Solicitation	\$2,100.00	Conferred with E. Young re: solicitation mailing status and issues (.6); conferred with internal Data Control re: creation of ballots (.2); effected solicitation mailing (8.0); conferred with mailroom personnel, Notice Team and Quality Assurance re: execution of solicitation mailing (.6); conferred with J. Stein re: solicitation mailing status (.3); conducted quality assurance review of merged ballots (.1); conducted quality assurance review of solicitation mailing (.7).
5/2/2013	7.6	Brown, Mark	Solicitation	\$1,520.00	Conducted quality assurance review of solicitation mailing for accuracy (4.9); completed solicitation mailing (.8); conferred with J. Stein re: solicitation mailing status (.1); conferred with E. Young re: solicitation mailing status/issues (.3); drafted affidavit of service re: solicitation mailing (.8); reviewed plan classing report (.6); conferred with E. Young re: plan classing report (.1).
5/3/2013	9.7	Brown, Mark	Solicitation	\$1,940.00	Drafted solicitation affidavit of service (.6); conferred with E. Young re: solicitation affidavit of service (.1); e-mailed creditor re: ballot request (.1); generated ballot for requesting creditor (.4); conferred with E. Young re: creditor ballot request (.1); effected overnight/ email service of Class 4 ballots (7.7); conferred with internal Data Control re: ballot generation (.2); conferred with Quality Assurance re: Class 4 ballot service (.1); conferred with E. Young and Y. Tribuch re: Class 4 ballot service (.4);
5/6/2013	6.0	Brown, Mark	Solicitation	\$1,200.00	Drafted solicitation mailing affidavit of service (2.8); conferred with Systems, Quality Assurance re: ballot processing screens/protocol (.6); reviewed ballot processeing screens/processing protocol for accuracy (.8); conferred with Y. Tribuch re: ballot processing protocol (.2); conferred with J. Stein re: solicitation mailing affidavit of service (.1); revised/updated ballot tabulation rules (.8); conferred with Quality Assurance re: ballot tabulation rules (.2); conferred with I. Baumgarten re: processing screens/tabulation reports (.1); reviewed Class 4 balloting/plan classing (.4).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/7/2013	7.3	Brown, Mark	Solicitation	\$1,460.00	Emailed A. Doshi re: status of solicitation mailing to Arcapita Bank (.2); conferred with E. Young and Y. Tribuch re: creation of interim ballot tabulation reports (.2); drafted/revised ballot tabulation rules (.8); drafted/revised solicitation mailing affidavit of service (1.4); conferred with Systems re: creation of database and on-line ballot tabulation reports (.3); conferred with I. Baumgarten re: ballot tabulation/on-line tabulation reports (.1); conferred with internal mailroom re: status of solicitation mailing to Bahrain (.2); conferred with internal mailroom re: tracking solicitation mailing (.2); conferred with GCG Seattle office re: tracking solicitation mailing (.1); conferred with J. Stein re: revisions to solicitation mailing affidavit of service (.1); conducted quality assurance review of ballot tabulation reports (.4); conferred with A. Vassallo re: ballot processing (.1); conducted quality assurance review of plan classing report (2.9); conferred with Quality Assurance re: ballot tabulation rules (.2); emailed A. Doshi to answer Class 9 inquiry/solicitation delivery timing (.1);
5/8/2013	8.7	Brown, Mark	Solicitation	\$1,740.00	Conferred with Systems re: creation of tabulation reports/processing screens (.6); revised ballot tabulation rules (.4); conferred with Quality Assurance re: tabulation reports/rules (.4); reviewed/repared ballot rollups (.5); conferred with GCG Seattle office re: tracking of solicitation mailing (.1); conferred with Notice Team re: tracking of solicitation mailing (.2); reviewed new ballots received/created interim ballot tabulation report (2.6); updated database re: voting parameters (.2); conferred with GCG Dublin office re: ballot scanning issue (.2); conferred with J. Stein re: solicitation mailing affidavit of service (.1); revised/finalized solicitation mailing affidavit of service (3.3); conferred with case team re: filing affidavit of service (.1).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/9/2013	9.9	Brown, Mark	Solicitation	\$1,980.00	Conferred with J. Stein re: invalid ballot cure (.1); conferred with Y. Tribuch re: response to creditor balloting inquiries (.4); conferred with A. Vassallo re: response to creditor balloting inquiries (.3); created interim ballot tabulation reports (2.1); organized/conducted quality assurance review of Class 4 ballot mailing (.9); processed new ballots received (2.6); responded to creditor balloting inquiries (2.3); conducted quality assurance review of ballot tabulation reports (.4); conferred with GCG Dublin office re: new ballot scanning (.5); conferred with Quality Assurance re: ballot tabulation issues (.3).
5/10/2013	10.0	Brown, Mark	Solicitation	\$2,000.00	Conferred with Quality Assurance re: ballot tabulation reports (.3); conferred with Systems re: ballot tabulation reports (.3); conducted quality assurance review of ballot tabulation reports (.7); processed new ballots received (.5); conferred with I. Baumgarten re: website ballot tabulation reports (.1); conferred with Y. Tribuch re: creditor balloting inquiries (.3); conferred with GCG Dublin office re: scanning new ballot submissions (.2); emailed R. Esposito re: Class 5/7 balloting (.1); arranged supplemental Class 7/5 balloting (1.6); emailed creditors in response to balloting inquiries (5.9).
5/13/2013	8.1	Brown, Mark	Solicitation	\$1,620.00	Emailed R. Esposito re: plan classing/balloting (.5); conferred with Y. Tribuch re: response to creditor balloting inquiries (.4); conferred with Quality Assurance/Systems re: website ballot tabulation reports (.2); conferred with I. Baumgarten re: website ballot tabulation report (.1); emailed creditors in response to balloting inquiries (6.3); conferred with A. Vassallo re: response to creditor balloting inquiries/ballot submissions (.1); conferred with P. Leathem re: response to creditor balloting inquiries (.1); attended Solicitation Team meeting re: response to creditor balloting inquiries (.4).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/14/2013	10.4	Brown, Mark	Solicitation	\$2,080.00	Conferred with Solicitation Team re: ballot tabulation (.1); conferred with Solicitation Team re: response to creditor solicitation inquiries (.3); phoned counsel for the debtors J. Weisser re: convenience class election (.2); emailed J. Weisser re: convenience class election (.3); phoned J. Weisser re: follow up to convenience class election email (.1); conducted quality assurance review of website ballot tabulation reports (.3); conferred with Quality Assurance and Systems re: website ballot tabulation reports (.2); created ballot tabulation reports for distribution to Arcapita and counsel (.3); conferred with Data Control re: loading ballots to ftp website (.4); conferred with Y. Tribuch re: ftp website and Arcapita ballots (.3); emailed A. Doshi re: ftp website and on-line ballot tabulation reports (.2); conferred with A. Moskowitz re: creditor balloting inquiry (.2); email Class 4 agent re: creditor balloting inquiry (.2); emailed creditors in response to balloting inquiries (6.9); conferred with A. Vassallo re: response to creditor balloting inquiries/ballot submissions (.1); conferred with P. Leathem re: response to creditor balloting inquiries (.2); conferred with C. Johnson re: response to creditor balloting inquiries (.1).
5/15/2013	9.2	Brown, Mark	Solicitation	\$1,840.00	Phoned A. Doshi re: ballot tabulation/investor balloting inquiries (.1); emailed A. Doshi re: ballot tabulation/investor balloting inquiries (.1); emailed A. Doshi and Gibson Dunn re: on-line ballot tabulation reports (.2); emailed Class 4 agent re: participant balloting inquiry (.2); conferred with R. Best and A. Gorman re: investor balloting inquiries (.3); conferred with Network Team re: investor balloting inquiries (.2); emailed investors/creditors in response to balloting inquiries (8.1).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/16/2013	4.6	Brown, Mark	Solicitation	\$920.00	Emailed A. Doshi re: delivery and processing of Shareholder Acknowledgment and Assignment forms (.3); conferred with D. Zeiser re: Shareholder Acknowledgment and Assignment forms (.1); conferred with Quality Assurance re: processing of Shareholder Acknowledgment and Assignment forms (.2); conferred with E. Young re: deliver and processing of Shareholder Acknowledgment and Assignment forms (.2); revised Shareholder Acknowledgment and Assignment form (.3); conferred with Data Control re: Class 7 ballot load to ftp site (.3); conferred with E. Young re: creating list of ftp sight ballots (.3); emailed A. Doshi re: ballot load to ftp site (.2); conducted quality assurance review of list of ballots posted to ftp site (.9); reviewed new ballots received (.5); generated interim ballot tabulation reports (.8); conferred with Quality Assurance re: ballot tabulation reports (.2); conferred with Systems and Quality Assurance re: processing and reporting Shareholder Acknowledgment and Assignment forms (.3).
5/17/2013	2.2	Brown, Mark	Solicitation	\$440.00	Created interim ballot tabulation reports (.7); emailed A. Doshi re: interim ballot tabulation reports (.1); emailed A. Doshi re: ballot/claim treatment for employee (.2); conducted database research re: ballot/claim treatment for employee (.4); conferred with E. Young/case team re: ballot/claim treatment of employee (.2); conferred with Quality Assurance re: processing Shareholder Acknowledgment & Assignment ("SAA") forms (.2); revised/finalized processing protocol for SAA's (.3); conferred with Seattle office re: processing SAA's (.1).
5/20/2013	2.0	Brown, Mark	Solicitation	\$400.00	Emailed J. Weisser/A. Moskowitz re: voting parties sent ballots (.3); conferred with Systems re: web ballot tabulation reports (.1); conferred with Seattle office re: processing Shareholder Acknowledgment and Assignment forms (.1); conducted quality assurance review of new ballot submissions (.5); created interim ballot tabulation reports (.6); emailed A. Doshi re: ballot tabulation reports (.1); create web based tabulation report (.2); emailed A. Moskowitz re: web based tabulation report (.1).
5/21/2013	1.0	Brown, Mark	Solicitation	\$200.00	Conferred with Systems and Quality Assurance re: ballot reports (.3); reviewed test ballot reports (.7).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/22/2013	4.8	Brown, Mark	Solicitation	\$960.00	Reviewed Class 9A print file for accuracy prior to email solicitation campaign (1.2); reviewed new ballots submitted for quality assurance (.3); conferred with Quality Assurance re: ballot processing/tabulation reports (.3); created interim ballot tabulation reports (.6); emailed counsel and A. Doshi re: ballot tabulation reports (.1); emailed A. Doshi re: special creditor voting report (.2); conferred with C. Johnson re: special creditor voting report (.2); worked with Systems to create special creditor voting report for client (.7); reviewed defective ballots (.6); emailed creditors re: cure of defective ballots (.4); emailed A. Doshi re: solicitation status updates (.2).
5/23/2013	8.9	Brown, Mark	Solicitation	\$1,780.00	Emailed A. Doshi re: list of non-voting creditors (.3); conferred with C. Johnson re: list of non-voting creditors (.1); conferred with Systems re: creating list of non-voting creditors (.4); reviewed/revised list of non-voting creditors for counsel (.7); conferred with Y. Tribuch re: email voting reminder to creditors (.1); conferred with C. Johnson and E. Young re: email voting reminder to creditors (.2); conferred with creditor inquiry team re: preparation for email voting reminder to creditors (.6); updated/conducted quality assurance review of list of creditor recipients of email voting reminder (2.8); phoned A. Moskowitz with Y. Tribuch re: email voting reminder to creditors (.2); emailed E. Zhao and A. Doshi re: status of SIF creditor ballot (.2); researched status of SIF creditor ballot in database (.4); conferred with E. Young re: SIF creditor ballot (.1); conferred with GCG Dublin office re: duplicate ballots (.2); reviewed new ballots received for duplicates (.4); generated interim ballot tabulation reports (.8); emailed A. Doshi re: interim ballot tabulation reports (.1); sent SIF ballots to creditor (.6); phoned A. Moskowitz re: SIF creditor ballot (.1); generated web based ballot tabulation reports (.4); emailed A. Moskowitz re: web based ballot tabulation reports (.2).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/24/2013	7.9	Brown, Mark	Solicitation	\$1,580.00	Conferred with Systems/Quality Assurance re: ballot tabulation reports (.6); reviewed web tabulation reports (.4); generated Shareholder Acknowledgment and Assignment ("SAA") detail reports (2.2); conferred with Y. Tribuch re: email voting reminder to creditors (.2); reviewed/edited text for email voting reminder to creditors (.3); conferred with C. Johnson re: remail voting reminder to creditors (.1); emailed A. Doshi re: SAA report (.3); conducted quality assurance review of/augmented email voting reminder to creditors address list (.8); emailed A. Moskowitz re: ballot for Class 4 creditor (.1); reviewed database re: ballot fo Class 4 creditor (.4); conferred with E. Young re: ballot for Class 4 creditor (.1); emailed J. Graves re: ballot tabulation reports (.1); conferred with C. Johnson re: solicitation tasks/status (.3); conferred with Seattle Processing re: SAA processing (.2); conducted quality assurance review of new ballots received (1.6); conferred with Quality Assurance re: processing ballots (.2).
5/25/2013	7.4	Brown, Mark	Solicitation	\$1,480.00	Drafted ballot certification.
5/26/2013	2.4	Brown, Mark	Solicitation	\$480.00	Conferred with E. Young re: SAA receipts/ calculation (.2); reviewed SAA receipts (.7);calculated shares received v. percentage of total outstanding.(1.1); emailed A. Doshi re: SAA receipts and calculations (.2); conferred with E. Young re: creating ballots for Brunei claims (.2).
5/27/2013	0.5	Brown, Mark	Solicitation	\$100.00	Conferred with Y. Tribuch re: Shareholder Acknowledgment and Assignment ("SAA") receipts and calculation (.3); emailed C. Johnson re: SAA receipts and calculation (.1); monitored email traffice between counsel and solicitation team re: SAA receipts and calculation (.1);
5/28/2013	7.3	Brown, Mark	Solicitation	\$1,460.00	Conferred with C. Johnson/J. Stein re: ballot certification changes (.2); reviewed ballot certification (.3); communicated with M. Rosenthal/A. Moskowitz re: ballot tabulation (.3); generated report of Shareholder Acknowledgment and Assignment ("SAA") submissions (2.6); conferred with Y. Tribuch re: SAA tabulation (.2); created ballot tabulation detail report (.6); conferred with Quality Assurance/Systems re: ballot tabulation reports (.6); conferred with Seattle Processing re: ballot processing (.1); conducted quality assurance review of new ballot submission (.7); cured invalid ballots (1.7).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/31/2013	7.8	Brown, Mark	Solicitation	\$1,560.00	Revised ballot certification (.8); conferred with C. Johnson re: ballot certification (.1); conferred with J. Stein re: treatment of late ballots (.1); emailed M. Rosenthal re: voting deadline/ballot certification (.2); emailed A. Doshi/A. Jawad re: Class 9A submission (.3); searched database re: Class 9A submission (.4); arranged weekend coverage with Seattle and Dublin offices for ballot processing (.6); reviewed new ballot received for processing (.2); conducted quality assurance review of ballot submission inbox and personal folders vs. tabulation reports (.7); conducted quality assurance review of tabulation reports (.6); conferred with Quality Assurance/Systems re: corrections to tabulation reports (.2); reviewed docketed voting and settlement stipulations re: balloting issues/treatment (.9); entered system/tabulation reports to correct ballot processing and reporting (.6); attended solicitation meeting re: status of tabulation and tasks (.2); conducted quality assurance review of ballots/Shareholder Acknowledgment and Assignment forms (1.9).
5/1/2013	15.8	Campbell, Michael	Solicitation	\$1,343.00	Prepared spreadsheets to document outgoing ballots (5.2); Oversaw / supervised preparation of spreadsheets re same(3.1); production of mailing labels (3.1); production of notices for mailing (4.4).
5/2/2013	5.5	Campbell, Michael	Solicitation	\$467.50	Oversaw / supervised preparation of additional spreadsheets regarding outgoing ballots(3.1); production of additional mailing labels (1.1); production of notices for mailing (1.3).
5/3/2013	2.5	Campbell, Michael	Solicitation	\$212.50	Continued to oversee/supervise preparation of spreadsheets regarding outgoing ballots(1.2); production of additional mailing labels (.9); production of notices for mailing (.4).
5/7/2013	0.3	Champion, Ashlee	Solicitation	\$16.50	Prepared ballots and related mail for scanning.
5/8/2013	1.0	Champion, Ashlee	Solicitation	\$55.00	Prepared ballots and related mail for scanning.
5/9/2013	0.3	Champion, Ashlee	Solicitation	\$16.50	Prepared ballots and related mail for scanning.
5/10/2013	0.1	Champion, Ashlee	Solicitation	\$5.50	Prepared ballots and related mail for scanning.
5/13/2013	2.0	Champion, Ashlee	Solicitation	\$110.00	Prepared ballots and related mail for scanning.
5/14/2013	2.5	Champion, Ashlee	Solicitation	\$137.50	Prepared ballots and related mail for scanning.
5/15/2013	2.5	Champion, Ashlee	Solicitation	\$137.50	Prepared ballots and related mail for scanning.
5/16/2013	2.5	Champion, Ashlee	Solicitation	\$137.50	Prepared ballots and related mail for scanning.
5/17/2013	3.0	Champion, Ashlee	Solicitation	\$165.00	Prepared ballots and related mail for scanning.
5/20/2013	3.0	Champion, Ashlee	Solicitation	\$165.00	Prepared ballots and related mail for scanning.

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/22/2013	3.9	Champion, Ashlee	Solicitation	\$214.50	Prepared ballots and related mail for scanning.
5/23/2013	3.5	Champion, Ashlee	Solicitation	\$192.50	Prepared ballots and related mail for scanning.
5/24/2013	3.4	Champion, Ashlee	Solicitation	\$187.00	Prepared ballots and related mail for scanning.
5/29/2013	3.3	Champion, Ashlee	Solicitation	\$181.50	Prepared ballots and related mail for scanning.
5/30/2013	3.4	Champion, Ashlee	Solicitation	\$187.00	Prepared ballots and related mail for scanning.
5/31/2013	3.0	Champion, Ashlee	Solicitation	\$165.00	Prepared ballots and related mail for scanning.
5/13/2013	0.5	Childers, Kathy	Solicitation	\$27.50	Prepared ballots and related mail for scanning.
5/15/2013	1.0	Childers, Kathy	Solicitation	\$55.00	Conducted quality assurance review of ballots and related mail.
5/21/2013	1.0	Childers, Kathy	Solicitation	\$55.00	Conducted additional quality assurance review of ballots and related mail.
5/23/2013	0.5	Childers, Kathy	Solicitation	\$27.50	Conducted quality assurance review of additional ballots and related mail.
5/18/2013	0.2	Elkins, Gigi	Solicitation	\$11.00	Prepared ballots and related mail for scanning.
5/28/2013	3.8	Elkins, Gigi	Solicitation	\$209.00	Prepared ballots and related mail for scanning.
5/29/2013	3.8	Elkins, Gigi	Solicitation	\$209.00	Prepared ballots and related mail for scanning.
5/30/2013	0.5	Elkins, Gigi	Solicitation	\$27.50	Prepared ballots and related mail for scanning.
5/31/2013	0.3	Elkins, Gigi	Solicitation	\$16.50	Conducted QA review of scanned claims and related mail.
5/21/2013	1.5	Gathercole, Stephen	Solicitation	\$82.50	Prepared received mail for scanning.
5/1/2013	2.5	Gfrerer, Denise	Solicitation	\$275.00	Created template for Class 9a ballot (1.3); Merged ballots (1.2).
5/10/2013	0.8	Gfrerer, Denise	Solicitation	\$88.00	Merged ballots
5/13/2013	1.0	Gfrerer, Denise	Solicitation	\$110.00	Conferred with I. Baumgarten & D. Zeiser regarding Details for Creation of Notice and Customized Exhibit for upcoming mailing.
5/16/2013	1.5	Gfrerer, Denise	Solicitation	\$165.00	Merged Cure Notices.
5/17/2013	2.0	Gfrerer, Denise	Solicitation	\$220.00	Merged ballots
5/23/2013	0.5	Gfrerer, Denise	Solicitation	\$55.00	Merged ballots
5/1/2013	1.5	Greenbaum, Kimberly	Solicitation	\$262.50	Reviewed print files/customized ballots (.6); review of shareholder letter class 9a (.3); review of print file(.6).
5/6/2013	0.5	Greenbaum, Kimberly	Solicitation	\$87.50	Preliminary review of the test balloting screens.
5/7/2013	0.9	Greenbaum, Kimberly	Solicitation	\$157.50	Review of tabulation rules (.3); review of ballot processing screens (.3); review of ballot processing protocol (.3).
5/8/2013	0.4	Greenbaum, Kimberly	Solicitation	\$70.00	Reviewed balloting screens.
5/10/2013	0.8	Greenbaum, Kimberly	Solicitation	\$140.00	Reviewed ballots/reports.
5/13/2013	0.3	Greenbaum, Kimberly	Solicitation	\$52.50	Ballot review for accuracy.
5/14/2013	0.2	Greenbaum, Kimberly	Solicitation	\$35.00	Ballot review Quality Control.
5/15/2013	0.3	Greenbaum, Kimberly	Solicitation	\$52.50	Reviewed Ballot for Accuracy.
5/21/2013	1.3	Greenbaum, Kimberly	Solicitation	\$227.50	Review of web reports for 9A parties shareholder forms (.6); Ballot review (.7).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/22/2013	0.5	Greenbaum, Kimberly	Solicitation	\$87.50	Ballot review reporting.
5/23/2013	0.6	Greenbaum, Kimberly	Solicitation	\$105.00	Ballot review reporting.
5/24/2013	0.4	Greenbaum, Kimberly	Solicitation	\$70.00	Ballot review reporting.
5/28/2013	4.2	Greenbaum, Kimberly	Solicitation	\$735.00	Ballot review reporting.
5/29/2013	3.2	Greenbaum, Kimberly	Solicitation	\$560.00	Ballot review reporting.
5/30/2013	4.5	Greenbaum, Kimberly	Solicitation	\$787.50	Ballot review reporting.
5/31/2013	0.5	Greenbaum, Kimberly	Solicitation	\$87.50	Ballot review reporting.
5/21/2013	6.0	Harper, Greneisha	Solicitation	\$330.00	Prepared ballots and related mail for scanning.
5/23/2013	2.0	Harper, Greneisha	Solicitation	\$110.00	Prepared ballots and related mail for scanning.
5/24/2013	0.2	Harper, Greneisha	Solicitation	\$11.00	Prepared ballots and related mail for scanning.
5/29/2013	2.0	Harper, Greneisha	Solicitation	\$110.00	Prepared ballots and related mail for scanning;
5/30/2013	0.5	Harper, Greneisha	Solicitation	\$27.50	Prepared ballots and related mail for scanning;
5/8/2013	2.4	Hayes, Rebecca	Solicitation	\$204.00	Processed ballot FORM ID (.1); Processed ballots (1.8); Reviewed ballot processing protocol (.5);
5/9/2013	0.9	Hayes, Rebecca	Solicitation	\$76.50	Processed additional ballot FORM ID (.1); Processed additional ballots (.8);
5/10/2013	0.3	Hayes, Rebecca	Solicitation	\$25.50	Processed ballot FORM ID (.1); Processed ballots (.2);
5/13/2013	0.5	Hayes, Rebecca	Solicitation	\$42.50	Created claimant records (.1); Processed ballots (.4);
5/14/2013	2.7	Hayes, Rebecca	Solicitation	\$229.50	Created additional claimant records (.4); Processed additional ballots (2.3);
5/15/2013	2.1	Hayes, Rebecca	Solicitation	\$178.50	Created claimant records (.3); Processed ballots (1.8);
5/16/2013	0.2	Hayes, Rebecca	Solicitation	\$17.00	Processed additional ballots (.2);
5/20/2013	3.5	Hayes, Rebecca	Solicitation	\$297.50	Processed ballots (2.8);
5/21/2013	1.0	Hayes, Rebecca	Solicitation	\$85.00	Processed additional ballots (1.0);
5/23/2013	6.0	Hayes, Rebecca	Solicitation	\$510.00	Processed ballots (6.0);
5/24/2013	6.4	Hayes, Rebecca	Solicitation	\$544.00	Processed additional ballots (6.8);
5/28/2013	4.2	Hayes, Rebecca	Solicitation	\$357.00	Created claimant records (.5); Processed ballots (3.7);
5/29/2013	5.2	Hayes, Rebecca	Solicitation	\$442.00	Created additional claimant records (.2); Processed additional ballots (5.0);
5/30/2013	5.0	Hayes, Rebecca	Solicitation	\$425.00	Processed ballots (5.0);
5/31/2013	3.3	Hayes, Rebecca	Solicitation	\$280.50	Created claimant records (.1); Processed additional ballots (.9); Monitored ballot queue (2.3);
5/21/2013	4.6	Henry, Kristen	Solicitation	\$575.00	Investigated claimant information in database to insure proper identification and ballot class type.(3.3); located ballots (.2); Verified information on ballot to co-incide with database (.2); replied to creditor emails re: solicitation package/balloting (.9).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/22/2013	6.0	Henry, Kristen	Solicitation	\$750.00	Continued to investigate claimant information in database to insure proper identification and ballot class type.(4.1); located ballots (.2); Verified information on ballot to co-incide with database (.6); replied to creditor emails re: solicitation package/balloting(1.1).
5/21/2013	9.6	Hess, Joseph	Solicitation	\$1,680.00	Responded to creditor inquiries re document requests and ballot processing (8.8); communicated with with M. Brown, E. Young, counsel for the debtors (J. Weisser) and various representatives of the debtors re Voting Stipulations/voting process (.8).
5/22/2013	7.6	Hess, Joseph	Solicitation	\$1,330.00	Prepared ballot for remail (.5); forwarded same to creditor (.1). Responded to creditor inquiries re document requests and ballot processing (2.2); organized processing of incoming solicitation documents to streamline procedure (2.8); drafted responses to incoming inquiries (2.0).
5/23/2013	5.9	Hess, Joseph	Solicitation	\$1,032.50	Responded to creditor inquiries re document requests and ballot processing (2.0); organized processing of incoming solicitation documents (1.5); drafted responses to incoming inquiries(2.4).
5/24/2013	3.9	Hess, Joseph	Solicitation	\$682.50	Responded to creditor inquiries re document requests and ballot processing (1.8); processed incoming solicitation documents (1.5); drafted responses to incoming inquiries (.3): attended Team Meeting re weekend coverage and processing of ballots and ballot requests (.3).
5/25/2013	1.1	Hess, Joseph	Solicitation	\$192.50	Processed incoming solicitation documents.
5/26/2013	3.2	Hess, Joseph	Solicitation	\$560.00	Continued to processed incoming solicitation documents.
5/27/2013	7.2	Hess, Joseph	Solicitation	\$1,260.00	Processed additional incoming solicitation documents.
5/28/2013	7.4	Hess, Joseph	Solicitation	\$1,295.00	Continued Processing incoming solicitation documents.
5/29/2013	9.1	Hess, Joseph	Solicitation	\$1,592.50	Processed incoming solicitation documents.
5/30/2013	6.8	Hess, Joseph	Solicitation	\$1,190.00	Processed incoming solicitation documents (5.9); reviewed draft ballot certification (.9).
5/31/2013	1.6	Hess, Joseph	Solicitation	\$280.00	Processed incoming solicitation ballots (1.1); respond to team communications re status of balloting/tabulation issues (.5).
5/20/2013	2.3	Johnson, Craig	Solicitation	\$678.50	Engaged in discussions with M. Brown (GCG) and E. Young (GCG) re: responding to voting creditor inquiries (.3); managed process of responding to inquiries and ballot requests from voting creditors (2.0).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/21/2013	4.3	Johnson, Craig	Solicitation	\$1,268.50	Managed process of responding to creditor inquiries and ballot requests by revising and approving each response (2.9); participated in conversation with E. Young (GCG), D. Wolther (GCG), and M. Brown (GCG) re: creditor voting inquiries (.3); designed system for handling specific voter requests (1.1).
5/22/2013	3.2	Johnson, Craig	Solicitation	\$944.00	Revised and approved responses to creditor inquiries re solicitation and ballot requests (2.7); discussion with M. Brown (GCG) re: voting report (.2); reviewed ballot results (.3).
5/23/2013	2.7	Johnson, Craig	Solicitation	\$796.50	Supervised ballot processing.
5/24/2013	3.2	Johnson, Craig	Solicitation	\$944.00	Responded to inquiries from GCG case Team re: solicitation (.6); Quality Assured tabulation (1.2); supervised responding to inquiries for ballots (1.2); handled staffing issues re ballot scanning (.2).
5/27/2013	3.4	Johnson, Craig	Solicitation	\$1,003.00	Supervised processing of incoming ballots (1.3); supervised responding to requests for ballots and other solicitation materials by revising and approving(2.1).
5/28/2013	6.3	Johnson, Craig	Solicitation	\$1,858.50	Supervised processing of incoming ballots (2.6); responded to requests for ballots and other solicitation materials (1.1); edited ballot certification (2.4); conferred with with J. Stein and M. Brown re: changes to ballot certification (.2).
5/29/2013	5.4	Johnson, Craig	Solicitation	\$1,593.00	Supervised processing of additional incoming ballots (2.4); responded to requests for ballots (1.9); edited draft ballot certification (1.1).
5/30/2013	5.9	Johnson, Craig	Solicitation	\$1,740.50	Supervised tabulation (4.3); responded to inquiries from counsel re solicitation (.4); prepared materials for Cayman Court (1.2).
5/31/2013	2.1	Johnson, Craig	Solicitation	\$619.50	Reviewed draft ballot certification for accuracy (.4); meeting with M. Brown and Y. Tribuch re: status of voting (.2); supervised ballot processing (1.3); handled staffing re: ballot processing (.2).
5/21/2013	1.0	Konama, Regina	Solicitation	\$55.00	Prepared ballots including related mail for scanning.
5/1/2013	2.8	Leathem, Patrick M.	Solicitation	\$630.00	Prepared Tabulation Rules based upon review of documents re voting on plan (2.5); communications w/ Solicitation Team members re same (.3).
5/2/2013	2.1	Leathem, Patrick M.	Solicitation	\$472.50	QA of ballot packages (.8); conferred with w/ E. Young re email service (.3); revised email templates re same (1.0).
5/3/2013	2.9	Leathem, Patrick M.	Solicitation	\$652.50	Communications w/ Solicitation Team, QA re lender ballots (.8); revised tabulation rules (1.7); communications with Solicitation, QA, GCG Ohio Teams re preparations for solicitation mailing (.4).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/6/2013	1.2	Leathem, Patrick M.	Solicitation	\$270.00	Communication with Solicitation Team re document intake and processing (.5); communications w/ Solicitation, QA internal Case Team members re same (.7).
5/7/2013	0.1	Leathem, Patrick M.	Solicitation	\$22.50	Responded to e-mails re voter elections.
5/13/2013	2.0	Leathem, Patrick M.	Solicitation	\$450.00	Communications w/ E. Young re solicitation mailing tasks (1.0), meeting with internal solicitation team re same (.4); responded to emails from creditors (.6).
5/14/2013	3.8	Leathem, Patrick M.	Solicitation	\$855.00	Responded to inquiries from Solicitation Team re case FAQs.
5/15/2013	0.1	Leathem, Patrick M.	Solicitation	\$22.50	Responded to creditor e-mail inquiry re solicitation.
5/20/2013	0.7	Leathem, Patrick M.	Solicitation	\$157.50	Attended Solicitation Team meeting re tabulation arrangements (.3); coresponded w/ C. Johnson re same (.1).
5/24/2013	0.4	Leathem, Patrick M.	Solicitation	\$90.00	Attended Solicitation Team meeting re tabulation arrangements (.3); coresponded w/ C. Johnson re same (.1).
5/31/2013	0.3	Leathem, Patrick M.	Solicitation	\$67.50	Conferred w/ R. Hayes re ballot processing; communicated w/ Solicitation Team re mailing details.
5/24/2013	1.0	Lord, Patrick	Solicitation	\$85.00	Conducted QA review of scanned ballots.
5/28/2013	9.1	Lord, Patrick	Solicitation	\$773.50	Conducted QA review of scanned claims (7.4). Prepared ballots and related mail for scanning (1.7).
5/29/2013	6.9	Lord, Patrick	Solicitation	\$586.50	Prepared ballots and related mail for scanning.
5/30/2013	5.0	Lord, Patrick	Solicitation	\$425.00	Prepared ballots and related mail for scanning.
5/31/2013	0.5	Lord, Patrick	Solicitation	\$42.50	Prepared ballots and related mail for scanning.
5/21/2013	0.4	Michalak, Matthew R.	Solicitation	\$50.00	Approved resolutions to ballot scanning requests.
5/22/2013	0.4	Michalak, Matthew R.	Solicitation	\$50.00	Continued to approve resolutions to ballot scanning requests.
5/23/2013	0.3	Michalak, Matthew R.	Solicitation	\$37.50	Managed process of ballot scanning requests.
5/28/2013	2.1	Michalak, Matthew R.	Solicitation	\$262.50	Approved/oversaw process of ballot scanning requests.
5/29/2013	2.4	Michalak, Matthew R.	Solicitation	\$300.00	Continued to further manage process of ballot scanning requests.
5/30/2013	1.8	Michalak, Matthew R.	Solicitation	\$225.00	Provided oversight and management of ballot scanning requests (1.1); coordinated staff coverage for weekend deadline (.7).
5/31/2013	0.2	Michalak, Matthew R.	Solicitation	\$25.00	Provided oversight of ballot scanning requests/ responding to inquiries re same (.1). Coordinated staff coverage with M. Brown for weekend deadline (.1).
5/2/2013	3.4	Olney, Michael	Solicitation	\$425.00	Performed QA of class 5A solicitation package for data accuracy.
5/3/2013	2.2	Overman, Tori	Solicitation	\$176.00	Drafted email failure list re solicitation noticing (1.6); QA'd for docket 1064(.6)
5/16/2013	7.2	Overman, Tori	Solicitation	\$576.00	QA'd notice with customized exhibits re dockets 1106, 1108-1109 1111.
5/17/2013	4.6	Overman, Tori	Solicitation	\$368.00	QA'd notice with customized exhibits.

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/18/2013	5.2	Overman, Tori	Solicitation	\$416.00	Continued to QA notice with customized exhibits.
5/24/2013	4.4	Overman, Tori	Solicitation	\$352.00	QA'd customized emails re solicitation (2.3); created exhibits re same(2.1).
5/21/2013	1.7	Park, Dale	Solicitation	\$212.50	Meetings re protocols for mailing ballots and voting information (.6); prepared and emailed notices and ballots re debtor's reorganization (1.1).
5/7/2013	4.9	Patel, Samir	Solicitation	\$1,151.50	Started programming ballot screens for processing (3.9); recreated print file for solicitation (1.0).
5/8/2013	4.5	Patel, Samir	Solicitation	\$1,057.50	Updated the ballot screen with changes (2.1); started work on ballot reports (2.4).
5/9/2013	4.8	Patel, Samir	Solicitation	\$1,128.00	Finalized changes to ballot reports (3.0); created customized report (1.2); created service lists (.6).
5/10/2013	2.5	Patel, Samir	Solicitation	\$587.50	Created customized report (.8); emailed standout with report changes (.6); updated database records (.5); created print file (.6).
5/13/2013	1.1	Patel, Samir	Solicitation	\$258.50	Updated ballot reports.
5/14/2013	0.9	Patel, Samir	Solicitation	\$211.50	Updated database records (.4); created ballot print file (.5).
5/16/2013	2.6	Patel, Samir	Solicitation	\$611.00	Updated ballot screen processing (1.9); created print file (.7).
5/17/2013	1.1	Patel, Samir	Solicitation	\$258.50	Created various ballot print files.
5/20/2013	2.3	Patel, Samir	Solicitation	\$540.50	Updated various ballot reports.
5/21/2013	1.5	Patel, Samir	Solicitation	\$352.50	Created various print files.
5/22/2013	1.4	Patel, Samir	Solicitation	\$329.00	Created customized report (0.9); created print file (.5).
5/1/2013	0.3	Peter, Gibi	Solicitation	\$55.50	Updated voting values.
5/14/2013	1.5	Peter, Gibi	Solicitation	\$277.50	Generated ballot print files.
5/23/2013	0.3	Peter, Gibi	Solicitation	\$55.50	Generated ballot reports.
5/28/2013	1.8	Peter, Gibi	Solicitation	\$333.00	Drafted ballot reports(1.2); generated ballot print files(.6).
5/30/2013	0.9	Peter, Gibi	Solicitation	\$166.50	Continued to draft ballot reports.
5/21/2013	3.0	Preci, Frida	Solicitation	\$165.00	Prepared ballots and related mail for scanning.
5/2/2013	0.5	Raas, Adam	Solicitation	\$62.50	Supervised overnight services of solicitation packets (.3); spoke with J. Farnsworth regarding overnight services of solicitation packets(.2).
5/16/2013	3.0	Ross, Tron	Solicitation	\$375.00	Responding to creditor requests for 5A ballots.
5/20/2013	8.8	Ross, Tron	Solicitation	\$1,100.00	Monitored/responded to e-mail requests re 5A/9A claims.
5/21/2013	8.4	Ross, Tron	Solicitation	\$1,050.00	Monitored/responded to additional e-mail requests re 5A/9A claims.
5/22/2013	4.8	Ross, Tron	Solicitation	\$600.00	Monitored/responded to e-mail requests re 5A/9A claims.
5/23/2013	7.8	Ross, Tron	Solicitation	\$975.00	Email review/responses re 5A/9A claims.
5/24/2013	6.0	Ross, Tron	Solicitation	\$750.00	Additional email review, related responses re 5A/9A claims.

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/26/2013	8.5	Ross, Tron	Solicitation	\$1,062.50	Further email review/responses re 5A/9A claims.
5/27/2013	3.2	Ross, Tron	Solicitation	\$400.00	Continued additional email review/responses re 5A/9A claims.
5/28/2013	7.8	Ross, Tron	Solicitation	\$975.00	Email review/responses re 5A/9A claims.
5/29/2013	8.2	Ross, Tron	Solicitation	\$1,025.00	Composed email responses to inquiries re 5A/9A claims.
5/30/2013	7.0	Ross, Tron	Solicitation	\$875.00	Processed 5A/8A ballots received (3.7); Processed 9A Shareholder Acknowledgement and Assignment (SAA)(3.3).
5/31/2013	3.6	Ross, Tron	Solicitation	\$450.00	Processed additional 5A/8A ballots received (1.9); Processed additional 9A Shareholder Acknowledgement and Assignment (SAA)(1.7).
5/17/2013	3.9	Smith, Peter	Solicitation	\$487.50	Conferred with M. Brown E. Young re solicitation protocol with regard to ACB database (.9); investigated creditor email claims via ACB database (1.7) drafted reply emails with attached solicitation packages including class ballot (2.2).
5/20/2013	9.0	Smith, Peter	Solicitation	\$1,125.00	Conferred with M. Brown re: extraction of 8A and 9A ballots from database (.7); investigated claimants in ACB database to verify information on ballot(5.2); wrote reply emails re: solicitation package and ballots (3.1).
5/21/2013	8.5	Smith, Peter	Solicitation	\$1,062.50	Conferred with J. Stohl re: ACB solicitation status (.3); drafted replies to creditor email requests for ballot and solicitation package (8.2).
5/22/2013	7.6	Smith, Peter	Solicitation	\$950.00	Investigated claimants in ACB database to reconcile information with that which was submitted on the ballot(4.2); wrote reply emails re solicitation package and ballots(3.4).
5/23/2013	5.3	Smith, Peter	Solicitation	\$662.50	Investigated additional claimants in ACB database to reconcile information with that which was submitted on the ballot(4.1); wrote reply emails re solicitation package and ballots(1.2).
5/24/2013	4.5	Smith, Peter	Solicitation	\$562.50	Investigated additional claimants in ACB database to reconcile information with that which was submitted on the ballot(2.8); wrote reply emails re solicitation package and ballots(1.2).; telephone conference with internal case team re ACB status and weekend coverage (.3); conferred with T. Ross, R. Best re case logs (.2).
5/25/2013	3.5	Smith, Peter	Solicitation	\$437.50	Processed responses to ballot requests (2.0); Monitored ACB solicitation inquiry inbox for email requests (.5); updated case log (.4) updated solicitation log (.4); sent email updates re same to J. Strohl, R. Best, T. Ross C. Johnson (.2).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/26/2013	1.5	Smith, Peter	Solicitation	\$187.50	Monitored ACB solicitation inquiry inbox for email requests (.6); drafted index of handled requests (.4); updated solicitation log re same(.5).
5/27/2013	5.2	Smith, Peter	Solicitation	\$650.00	Processed responses to ballot requests (3.8); continued to monitored ACB solicitation inquiry inbox for email requests(.6); updated solicitation log re same(.8).
5/28/2013	8.0	Smith, Peter	Solicitation	\$1,000.00	Investigated and processed responses to ballot requests (5.2); continued to monitored ACB solicitation inquiry inbox for email requests(.4); updated case log and solicitation log (.8); meeting with internal case team re ACB inbox dividing requests (.3); Reviewed and cleared ACB inbox, sent folder, handled folder (.8); researched creditor requests which lack sufficient information for processing (.5).
5/29/2013	7.8	Smith, Peter	Solicitation	\$975.00	Replied to creditor ballot requests (4.8); updated case log re solicitation(1.0); conferred with internal case team re: bouncebacks/inbox (.2); checked inbox for creditor ballot requests (.4); investigated creditor request emails with case team re same (1.0); investigated status of report for J. Cech (.1); conferred with internal case team re: ACB ballot cross-checking reports(.3).
5/31/2013	0.2	Smith, Peter	Solicitation	\$25.00	Searched ACB database, sent copy of processed ballot to creditor who requested a single omitted page.
5/22/2013	0.8	Sorg, Rachelle	Solicitation	\$100.00	processing of Class 5(A) Class 9(A) solicitation emails.
5/1/2013	1.4	Stein, Jeffrey	Solicitation	\$434.00	Oversaw solicitation mailing (1.3); communicated with internal case team re treatment of objected to claims for voting purposes (.1).
5/2/2013	0.6	Stein, Jeffrey	Solicitation	\$186.00	Conferred with D. Russo, E. Young C. Safko re solicitation mailing status (.2); oversaw mailing (.4).
5/6/2013	0.1	Stein, Jeffrey	Solicitation	\$31.00	Conferred with E. Young re treatment of undeliverable solicitation packages.
5/7/2013	0.4	Stein, Jeffrey	Solicitation	\$124.00	Revised two drafts of solicitation affidavit of service.
5/9/2013	0.1	Stein, Jeffrey	Solicitation	\$31.00	Reviewed balloting tabulation reports.
5/14/2013	0.2	Stein, Jeffrey	Solicitation	\$62.00	Conferred with C. Johnson re replying to email requests for ballots (.1); conferred with M. Brown re ballot amount issues (.1).
5/28/2013	0.9	Stein, Jeffrey	Solicitation	\$279.00	Reviewed and revised draft by M. Brown of ballot certification (.8); conferred with M. Brown re same (.1).
5/29/2013	0.5	Stein, Jeffrey	Solicitation	\$155.00	Reviewed and revised the revised draft of the ballot tabulation certification (.3); reviewed ballot tabulation reports (.1); conferred with E. Young re ballot tabulation issues (.1).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/30/2013	0.3	Stein, Jeffrey	Solicitation	\$93.00	Conferred with E. Young re ballot tabulation status (.1); conferred with C. Safko and K. Greenbaum re QA of ballots (.1); communicated with C. Johnson re late ballots (.1).
5/8/2013	3.7	Strakal, Tammy	Solicitation	\$370.00	Further analyzed ballot processing for accuracy.
5/9/2013	2.3	Strakal, Tammy	Solicitation	\$230.00	Continued to analyze ballot processing for accuracy.
5/13/2013	1.5	Strakal, Tammy	Solicitation	\$150.00	Further analyzation ballot processing for accuracy.
5/14/2013	2.4	Strakal, Tammy	Solicitation	\$240.00	Continued to analyze ballot processing for accuracy.
5/15/2013	5.9	Strakal, Tammy	Solicitation	\$590.00	Analyzed processed ballots for accuracy.
5/16/2013	0.4	Strakal, Tammy	Solicitation	\$40.00	Continued to further analyze processed ballots for accuracy.
5/17/2013	3.1	Strakal, Tammy	Solicitation	\$310.00	Analyzed processed ballots for accuracy.
5/20/2013	5.7	Strakal, Tammy	Solicitation	\$570.00	Associated ballot images to existing records (.4); analyzed ballot processing for accuracy (5.3).
5/21/2013	2.4	Strakal, Tammy	Solicitation	\$240.00	Analyzed additional processed ballots for accuracy.
5/22/2013	7.7	Strakal, Tammy	Solicitation	\$770.00	Continued to analyze ballot processing for accuracy.
5/23/2013	7.3	Strakal, Tammy	Solicitation	\$730.00	Continued to analyze ballot processing for accuracy.
5/24/2013	8.0	Strakal, Tammy	Solicitation	\$800.00	Further analyzed ballot processing for accuracy.
5/28/2013	8.5	Strakal, Tammy	Solicitation	\$850.00	Analyzed ballot processing for accuracy.
5/29/2013	8.0	Strakal, Tammy	Solicitation	\$800.00	Continued to analyze ballot processing for accuracy.
5/30/2013	4.9	Strakal, Tammy	Solicitation	\$490.00	Processed ballots (1.5); continued to further analyze processed ballots for accuracy (3.4).
5/31/2013	1.7	Strakal, Tammy	Solicitation	\$170.00	Further analyzed processed ballots for accuracy.
5/14/2013	0.2	Swanson, Laurie	Solicitation	\$17.00	Processed ballots.
5/15/2013	0.6	Swanson, Laurie	Solicitation	\$51.00	Created claimant records (.2); processed ballots (.4).
5/17/2013	1.9	Swanson, Laurie	Solicitation	\$161.50	Created additional claimant records (1.1); processed additional ballots (.8).
5/20/2013	2.5	Swanson, Laurie	Solicitation	\$212.50	Created claimant records (.2); processed additional ballots (1.2); shareholder acknowledgment letters (1.1).
5/22/2013	7.1	Swanson, Laurie	Solicitation	\$603.50	Created additional claimant records (.8); additional processing of ballots (6.3).
5/23/2013	6.9	Swanson, Laurie	Solicitation	\$586.50	Created additional claimant records (.6); further processed ballots (6.3).
5/28/2013	5.8	Swanson, Laurie	Solicitation	\$493.00	Created claimant records (.6); processed ballots (5.2).
5/29/2013	4.4	Swanson, Laurie	Solicitation	\$374.00	Created claimant records (.6); processed additional ballots (3.8).
5/30/2013	4.4	Swanson, Laurie	Solicitation	\$374.00	Created additional claimant records (.5); further processing of additional ballots (3.9).
5/31/2013	0.8	Swanson, Laurie	Solicitation	\$68.00	Created claimant records (.2); processed additional ballots (.6).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/7/2013	0.6	Syx-Ramsey, Kaye	Solicitation	\$33.00	Prepared ballots and related mail for scanning (.5); conducted QA review of scanned ballots including related mail (.1).
5/8/2013	0.2	Syx-Ramsey, Kaye	Solicitation	\$11.00	Conducted QA review of scanned ballots including related mail.
5/9/2013	0.3	Syx-Ramsey, Kaye	Solicitation	\$16.50	Conducted additional QA review of scanned ballots including related mail.
5/10/2013	0.2	Syx-Ramsey, Kaye	Solicitation	\$11.00	Additional QA review of scanned claims and related mail.
5/13/2013	0.4	Syx-Ramsey, Kaye	Solicitation	\$22.00	Prepared ballots including related mail for scanning (.3); scanned claims and related mail into project database (.1).
5/14/2013	0.4	Syx-Ramsey, Kaye	Solicitation	\$22.00	Handled creditor copies, including entering data on tracking spreadsheet and scanning into creditor copy queue (.2); conducted QA review of scanned ballots including related mail (.2).
5/15/2013	0.3	Syx-Ramsey, Kaye	Solicitation	\$16.50	Conducted QA review of scanned ballots including related mail.
5/16/2013	0.1	Syx-Ramsey, Kaye	Solicitation	\$5.50	Conducted additional QA review of scanned ballots and related mail.
5/17/2013	0.6	Syx-Ramsey, Kaye	Solicitation	\$33.00	Further QA review of scanned claims and related mail.
5/20/2013	0.5	Syx-Ramsey, Kaye	Solicitation	\$27.50	QA review of scanned claims including additional related mail.
5/21/2013	1.8	Syx-Ramsey, Kaye	Solicitation	\$99.00	Prepared ballots including related mail for scanning.
5/22/2013	2.7	Syx-Ramsey, Kaye	Solicitation	\$148.50	Prepared additional ballots including related mail for scanning (2.4); conducted QA review of scanned ballots including related mail (.3).
5/23/2013	1.9	Syx-Ramsey, Kaye	Solicitation	\$104.50	Prepared ballots and related mail for scanning (1.8); conducted additional QA review of scanned ballots and related mail (.1).
5/1/2013	5.4	Tribuch, Yaakov	Solicitation	\$945.00	Created template for printing of the Shareholder Acknowledgment and Assignment (1.2); reviewed solicitation packages for data accuracy(4.2).
5/2/2013	8.1	Tribuch, Yaakov	Solicitation	\$1,417.50	Reviewed solicitation packages for data accuracy (3.9); conferred with E. Young re arranging courtesy email service to solicitation parties (.4); drafted solicitation email service list (2.1); drafted/conveyed instructions to notice team re: courtesy email service (1.4); conferred with notice team re: same (.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/3/2013	7.3	Tribuch, Yaakov	Solicitation	\$1,277.50	Conferred with notice team re: courtesy email service to solicitation parties (.3); created separating solicitation parties by affidavit of service exhibit (1.2); assisted in compilation of list of contact information for Syndicate Facilities parties (1.4); created overnight mailing list for Syndacite Facilities parties (1.6); assisted in creation of ballot packages for Syndacite Facilities parties (.6); created personalized ballot package emails for Syndacite Facilities parties (2.2).
5/6/2013	7.7	Tribuch, Yaakov	Solicitation	\$1,347.50	Created Ballot & Shareholder Acknowledgement and Assignment Scanning Protocol (1.3); revised Ballot Processing Protocol (4.4); conferred with QA team re: same (.3); conferred with ballot processing team re: same (.4); responded to requests for solicitation packages (.3); reviewed emails sent to Syndacite Facilities parties (.2); reviewed ballot processing screens (.8).
5/7/2013	7.3	Tribuch, Yaakov	Solicitation	\$1,277.50	Processed ballots (2.6); created voting reports (3.8); conferred with QA team re: same (.3); responded to creditor's inquiry re: ballot (.2); revised Ballot Processing Protocol (.4).
5/8/2013	8.1	Tribuch, Yaakov	Solicitation	\$1,417.50	Updated voting reports for ballots processed through May 7, 2013 (.3); processed ballots (1.1); call with A. Moskowitz re: voting reports (.3); created voting reports for ballots received through May 8, 2013 (.9); reviewed updated Syndacite Facilities list (.3); updated database entries for Sydacite Facilities parties (4.4); created updated ballots for Syndicate Facilities parties (.6).
5/9/2013	9.2	Tribuch, Yaakov	Solicitation	\$1,610.00	Updated additional voting reports for ballots received through May 8, 2013 (.4); created additional updated personalized emails for Syndacite Facilities parties (3.4); reviewed additional ballots for possible aggregation (.6); created overnight service lists for Syndacite Facilities parties (1.9); assisted in creation of additional ballot packages for Syndacite Facilities parties (3.1).
5/10/2013	7.4	Tribuch, Yaakov	Solicitation	\$1,295.00	Updated voting reports for ballots received through May 9, 2013 (1.1); reviewed ballots for possible aggregation/matching (1.4); updated plan classing in database (1.9); assisted in creation of updated voting packages (3.0).
5/13/2013	9.7	Tribuch, Yaakov	Solicitation	\$1,697.50	Reviewed ballots for possible aggregation/ matching (.4); prepared voting reports for ballots received through May 10, 2013(.7); meeting with internal solicitation team re: response to ballot requests (.4); reviewed/responded to requests for ballots (8.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/14/2013	6.8	Tribuch, Yaakov	Solicitation	\$1,190.00	Arranged for creation of secure site for Arcapita Ballots and Shareholder Acknowledgement & Assignments (2.9); reviewed and updated index of undeliverable USPS voting packages (1.1); reviewed and responded to requests for ballots (2.8).
5/17/2013	5.7	Tribuch, Yaakov	Solicitation	\$997.50	Arranged for Arcapita ballots to be posted on the FTP site.
5/20/2013	2.3	Tribuch, Yaakov	Solicitation	\$402.50	Reviewed voting stipulations (1.0); researched ballot request sent by counsel (1.3).
5/21/2013	3.9	Tribuch, Yaakov	Solicitation	\$682.50	Researched ballot request sent by counsel(1.3); created/sent ballots based on same (1.1); created and sent ballots to stipulation parties (1.5).
5/22/2013	6.1	Tribuch, Yaakov	Solicitation	\$1,067.50	Communications with QA team re: email ballot service protocol (.4); call with Seattle Systems re: email ballot service (.1); conferred with I. Baumgarten re: solicitation mailing details (.4); created lists for email ballot service (3.9); reviewed status of USPS service of solicitation packages (1.3).
5/23/2013	8.1	Tribuch, Yaakov	Solicitation	\$1,417.50	conferred with I. Baumgarten re: undeliverables (.4); created/emailed ballots to voting stipulation parties (1.8); compiled list of presumed USPS express service udeliverables (3.1); created lists for ballot email service (2.6); conferred with M. Brown and A. Moskowitz re: reminder email re voting deadline(.2).
5/24/2013	5.0	Tribuch, Yaakov	Solicitation	\$875.00	Created service list for voting deadline reminder email(2.2); drafted voting deadline reminder email (.5); reviewed and updated USPS presumed undeliverable list (.6); reviewed list of parties receiving emailed ballots for accuracy(.7); responded to requests from counsel re: ballots(.6); communicated with soliciation team re: weekend coverage (.4).
5/27/2013	6.6	Tribuch, Yaakov	Solicitation	\$1,155.00	Reviewed voting stipulations and ballots sent to voting stipulation parties (2.1); updated list of Shareholder Acknowledgment and Assignment forms received (2.3); created and prepared ballots for mailing (1.3); reviewed ballots received for processing(.9).
5/28/2013	8.9	Tribuch, Yaakov	Solicitation	\$1,557.50	Reviewed docket re: potential update to claim amounts (.4); arranged for update to voting amounts for stipulation parties (.7); reviewed ballot aggregations (.5); reviewed and updated voting and Shareholder Acknowledgment and Assignment reports (1.5); reviewed additional ballots for processing (2.2) reviewed Shareholder Acknowledgment and Assignment forms received (3.6).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/29/2013	10.4	Tribuch, Yaakov	Solicitation	\$1,820.00	Reviewed Syndicated Facility records to update voting amounts to account for unpaid profit (1.9); prepared and reviewed ballot and Shareholder Acknowledgment and Assignment reports (1.6); reviewed duplicate ballots and Shareholder Acknowledgment and Assignment forms (.8); directed review of ballots and Shareholder Acknowledgment and Assignment forms received by email (.9); reviewed ballots and Shareholder Acknowledgment and Assignment forms received for processing(5.2).
5/30/2013	10.3	Tribuch, Yaakov	Solicitation	\$1,802.50	Reviewed ballot reports for aggregation purposes (2.1); prepared and reviewed ballot and Shareholder Acknowledgment and Assignment reports (2.3); directed review of ballots and Shareholder Acknowledgment and Assignment forms received by email (.7); reviewed solicitation mailing histories to update protocol(.6); reviewed ballots and Shareholder Acknowledgment and Assignment forms received (4.6).
5/31/2013	6.9	Tribuch, Yaakov	Solicitation	\$1,207.50	Prepared ballot and Shareholder Acknowledgment and Assignment reports (.7); reviewed to update voting amounts of aggregated ballots (1.2); reviewed additional ballots and Shareholder Acknowledgment and Assignment forms received for processing (3.7); directed review of additional ballots and Shareholder Acknowledgment and Assignment forms received by email (1.3).
5/1/2013	0.5	Uhrig, Marcia A.	Solicitation	\$87.50	Conferred with E. Young re client requested balloting report.
5/13/2013	0.1	Uhrig, Marcia A.	Solicitation	\$17.50	Conferred with I. Baumgarten re updates to message codes reflecting plan class changes on certain class 5A claims.
5/6/2013	7.4	Vassallo, Anthony	Solicitation	\$1,480.00	Reviewed ballots for processing(1.1); answered claimant inquiries re ballots (1.5); Communicated with internal ballot processing team in Ohio re ballot processing protocol(4.5); conferred with M. Brown, Y. Tribuch and E. Young re: issues that arose while processing ballots(.3).
5/7/2013	6.4	Vassallo, Anthony	Solicitation	\$1,280.00	Continued review of ballots (2.1), acknowledged receipt of ballots to creditors (.2); answered additional questions re: ballots, exchanging emails with internal ballot processing team in Ohio (3.2); conferred with M. Brown, Y. Tribuch and E. Young re: processing issues that arose (.6); communicated with A. Moskowitz at Gisbon Dunn re: direction how to handle incomplete ballots(.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/8/2013	8.4	Vassallo, Anthony	Solicitation	\$1,680.00	Further review of ballots, acknowledge receipt of ballots to creditors (4.1); Conferred with internal ballot processing team in Ohio (2.3); reviewed ballot processing protocol(.4); reviewed initial forms of ballot reports (.4); drafted ballot tabulation reports (.3); reviewed ballot tabulation reports and creditor inquiries for ballot issues (.9).
5/9/2013	4.0	Vassallo, Anthony	Solicitation	\$800.00	confirmed receipt of ballots for creditors (2.4); responded to creditor inquiries re: ballots(1.2); conferred further with M. Brown, Y. Tribuch and E. Young re: ballot processing issues (.4).
5/10/2013	9.7	Vassallo, Anthony	Solicitation	\$1,940.00	Reviewed mailings to Facility Holders with ballots and solicitation documents for quality assurance (3.8); continued to acknowledge receipt of ballots to creditors (3.4); answered creditor questions re: ballots via e-mail(1.3); reviewed ballot processing protocol for compliance(.4); reviewed email exchanges re: ballot tabulation reports (.3); reviewed ballot processing, tabulation reports, for accuracy(.5).
5/13/2013	11.0	Vassallo, Anthony	Solicitation	\$2,200.00	Attended internal case team meeting re handling of ballots, ballot requests, other issues with internal team (.4); reviewed and analyzed ballots for data (3.2), acknowledged receipt of ballots to creditors (3.6); exchanged emails with ballot processing team in Ohio re processing protocol (3.8).
5/14/2013	8.9	Vassallo, Anthony	Solicitation	\$1,780.00	reviewed/analyze ballot inquiries (3.8); continued acknowledged receipt of ballots to creditors (2.1); exchanged additional emails with internal ballot processing team in Ohio re ballot processing issues(2.3); conferred with M. Brown, Y. Tribuch and E. Young re: processing issues that(0.7).
5/15/2013	11.2	Vassallo, Anthony	Solicitation	\$2,240.00	Continued to review and analyze ballots and shareholder agreements (5.2); replied to emails for document requests associated with solicitation (2.3); answered questions re: ballots with ballot processing team in Ohio (3.2); conferred additional issues to M. Brown re: various processing issues that arose (0.5).
5/3/2013	0.2	Witmer, Michael	Solicitation	\$17.00	Conducted QA review of scanned ballots/related mail.
5/6/2013	0.5	Witmer, Michael	Solicitation	\$42.50	Prepared ballots including related mail for scanning.
5/7/2013	0.8	Witmer, Michael	Solicitation	\$68.00	Prepared additional ballots/related mail for scanning.
5/8/2013	0.5	Witmer, Michael	Solicitation	\$42.50	Continued to prepare ballots and related mail for scanning.
5/9/2013	0.8	Witmer, Michael	Solicitation	\$68.00	prepared additional ballots and related mail for scanning.

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5/14/2013	1.6	Witmer, Michael	Solicitation	\$136.00	Handled creditor copies, including entering data on tracking spreadsheet, scanning into creditor copy queue.
5/15/2013	2.8	Witmer, Michael	Solicitation	\$238.00	Continued to prepare ballots and related mail for scanning.
5/18/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Conducted QA review of scanned ballots and related mail.
5/20/2013	3.9	Witmer, Michael	Solicitation	\$331.50	Prepared ballots and related mail for scanning.
5/21/2013	4.8	Witmer, Michael	Solicitation	\$408.00	Prepared additional ballots and related mail for scanning.
5/22/2013	4.6	Witmer, Michael	Solicitation	\$391.00	Continued to prepare ballots and related mail for scanning.
5/23/2013	1.3	Witmer, Michael	Solicitation	\$110.50	Prepared additional ballots including related mail for scanning.
5/24/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Further preparation of ballots/related mail for scanning.
5/28/2013	11.7	Witmer, Michael	Solicitation	\$994.50	Further preparation of additional ballots and related mail for scanning.
5/29/2013	7.7	Witmer, Michael	Solicitation	\$654.50	Prepared ballots and related mail for scanning.
5/30/2013	4.1	Witmer, Michael	Solicitation	\$348.50	Additional preparation of more ballots/related mail for scanning.
5/20/2013	2.4	Wolther, Debra	Solicitation	\$420.00	Conferred with M. Brown re the need to mail ballots to holders of settled claims (.1); reviewed orders approving settlements of claims to determine whether ballot packages are required to be sent (1.9); coordinated production of ballot packages for parties whose claims are now allowed to vote, per settlements approved by the court (.4).
5/21/2013	0.7	Wolther, Debra	Solicitation	\$122.50	Conferred with C. Johnson, M. Brown E. Young re the need to send additional ballots to claims settled by stipulation (.1); reviewed multiple stipulations to determine whether new or replacement ballots are required (.6).
5/22/2013	0.9	Wolther, Debra	Solicitation	\$157.50	Drafted instructions for creating new ballots pursuant to stipulations.
5/21/2013	0.7	Woods, Loretta	Solicitation	\$49.00	Conducted quality assurance review of ballots including related mail.
5/1/2013	5.1	Young, Emily	Solicitation	\$892.50	Conferred with M. Brown re: solicitation mailing status (.6); prepared Class 5A voting report at counsel's request (3.1); communicated with internal solicitation team re solicitation service progress(.6); updated plan classing in database based off final review of classed files (.8).
5/2/2013	9.4	Young, Emily	Solicitation	\$1,645.00	Updated Class 5A voting report to incorporate comments from client, counsel (3.3); prepared general plan class report of all filed/scheduled claims at financial advisor's request (5.7); conferred with M. Brown re: solicitation mailing status(.3); conferred with M. Brown re: plan classing report (.1).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/3/2013	5.2	Young, Emily	Solicitation	\$910.00	Updated plan classing re syndicated facility holders, including creation of ballot print files (2.9); communicated with counsel re same (.3); reviewed merged ballots to confirm merged properly (.4); communicated with internal case team re same (.4); revised plan class report (1.2).
5/5/2013	2.8	Young, Emily	Solicitation	\$490.00	Updated class 5A voting report to include aggregated ballot amounts at request of client (2.5); communicated with internal audit team re same (.3).
5/6/2013	3.9	Young, Emily	Solicitation	\$682.50	Communicated with J. Stein re tracking bouncebacks on overnight ballot packages (.1); updated class 5A voting report to include unique references at request of client (1.6); communicated with internal audit team re same (.3); communicated with client re possible additional aggregations of voting parties' ballots for numerosity purposes (.5); communicated with internal team re same (.3); updated database to reflect voting amount, plan class for "objection" party at request of counsel (.4); communicated with internal case team re service of ballot package to same party (.4); communicated with client re shareholder acknowledgment form (.3).
5/7/2013	2.3	Young, Emily	Solicitation	\$402.50	Communicated with internal case team re aggregation provided by client in ballots in class 5A (.4); finalized plan class report, including claims & interests, at financial advisor's request (1.3); forwarded same to financial advisor (.3); communicated with counsel re ballot tabulation reports (.3).
5/8/2013	1.1	Young, Emily	Solicitation	\$192.50	Communicated with counsel re OFAC parties (.4); communicated with counsel regarding updated information for syndicated facility holders (.3); communicated with internal case team re sending updated ballots to OFAC parties (.4).
5/9/2013	1.7	Young, Emily	Solicitation	\$297.50	Communicated with client re solicitation packages not yet received by creditors (.3); communicated with internal case team re same (.3); communicated with counsel re AIHL creditors (.3); communicated with internal team re same (.4); reviewed proposed voting stipulation (.4).
5/10/2013	0.6	Young, Emily	Solicitation	\$105.00	Communications with internal case team re plan classing (.3); multiple communications with internal case team re resending of solicitation packages (.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/13/2013	6.8	Young, Emily	Solicitation	\$1,190.00	Participated in internal team meeting re creditor inquiries re solicitation materials (.4); communicated at various times with internal team members re confirming of plan class, ballots sent (.6). reviewed processed ballots for purposes of tabulation reports(5.8).
5/14/2013	6.1	Young, Emily	Solicitation	\$1,067.50	Updated plan classing of certain claim records based off requests from financial advisor, including updating voting amounts (2.1); effectuated service of supplemental ballot packages re updated records (2.3); reviewed additional processed ballots for purposes of tabulation reports (1.7).
5/16/2013	4.7	Young, Emily	Solicitation	\$822.50	Created report of Arcapita ballots and shareholder entities, including subs thereof, at client's request (2.4); reviewed ballots received from creditor to determine if necessary to "cure" (1.6); communicated at multiple times with internal case team re processing of same (.7).
5/17/2013	3.7	Young, Emily	Solicitation	\$647.50	Reviewed ballots for purposes of tabulation, including coordinating processing of same.
5/20/2013	6.7	Young, Emily	Solicitation	\$1,172.50	Reviewed ballots received to determine if any needed to be cured (3.8); communicated with internal intake team regarding processing of same (1.1); communicated with multiple creditors regarding ballots/shareholder forms received (1.6).
5/21/2013	1.7	Young, Emily	Solicitation	\$297.50	Participated in call with J. Weisser regarding voting stipulations in connection with the solicitation (.8); updated plan classing per instructions from financial advisor (.9).
5/24/2013	0.3	Young, Emily	Solicitation	\$52.50	Communicated with internal solicitation team re status of solicitation, including receipt of ballots.
5/26/2013	1.7	Young, Emily	Solicitation	\$297.50	Created ballots at counsel's request to provide to voting parties (1.3); communicated multiple times with internal team re same (.4).
5/27/2013	0.9	Young, Emily	Solicitation	\$157.50	Communicated with internal case team re tabulation, including ballots(.6); communications with counsel re voting stipulations (.3).
5/28/2013	5.0	Young, Emily	Solicitation	\$875.00	Reviewed ballot reports for tabulation purposes, including identifying possible aggregation (4.3); communicated with internal audit, systems teams re same (.4); communicated with counsel re voting timeline(.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/29/2013	9.5	Young, Emily	Solicitation	\$1,662.50	Reviewed ballots for purposes of tabulation, including updating tabulation reports (7.9); communicated at various times with internal team re processing of ballots (.6); communicated at various points with internal team re voting results (.4); communicated with client re Shareholder Acknowledgement and Assignment (SAA)/ballot reports (.6).
5/30/2013	7.2	Young, Emily	Solicitation	\$1,260.00	Continued to review ballots for purposes of tabulation, including updating tabulation reports (5.4); communicated at various times with internal case team re processing of ballots (.4); communicated with internal case team re voting results (.6); client communications re Shareholder Acknowledgement and Assignment (SAA)/voting reports (.4); communications with counsel re voting results (.4).
5/31/2013	4.2	Young, Emily	Solicitation	\$735.00	Reviewed additional ballots for purposes of tabulation, including updating tabulation reports (2.9); communicated with internal case team re same(.6); communicated with internal case team re updates made to invalid ballot report (.7)
5/6/2013	1.3	Zaslow, Garry	Solicitation	\$143.00	Tested new ballot processing screens in database to ensure they accurately reflect the ballot tabulation rules.
5/7/2013	2.0	Zaslow, Garry	Solicitation	\$220.00	Continued testing of new ballot reporting screens in database to ensure they accurately reflect the ballot tabulation rules.
5/8/2013	1.6	Zaslow, Garry	Solicitation	\$176.00	Held additional tests on new ballot reporting screens in database to ensure they accurately reflect the ballot tabulation rules.
5/9/2013	2.5	Zaslow, Garry	Solicitation	\$275.00	Continued to Test new ballot reporting screens in database and on website to ensure they accurately reflect the ballot tabulation rules (1.0); analyzed ballot processing for accuracy (1.5).
5/10/2013	1.3	Zaslow, Garry	Solicitation	\$143.00	Completed testing of new ballot reporting screens on website to ensure they accurately reflect the ballot tabulation rules (.3); analyzed ballot processing for accuracy (1.0).
5/13/2013	1.5	Zaslow, Garry	Solicitation	\$165.00	Analyzed ballot processing to ensure accuracy (1.2); analyzed ballot reports for same (.3).
5/14/2013	1.2	Zaslow, Garry	Solicitation	\$132.00	Analyzed additional ballot processing to ensure accuracy (1.0); analyzed ballot reports for same (.2).
5/15/2013	1.6	Zaslow, Garry	Solicitation	\$176.00	Analyzed ballot processing to ensure accuracy (1.5); analyzed additional ballot reports for same (.1).
5/16/2013	2.3	Zaslow, Garry	Solicitation	\$253.00	Continued to Analyze ballot processing to ensure accuracy (2.0); analyzed ballot reports for same (.3).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/17/2013	2.2	Zaslow, Garry	Solicitation	\$242.00	Analyzed ballot processing to ensure accuracy (2.0); Continued to analyze ballot reports for same (.2).
5/20/2013	1.0	Zaslow, Garry	Solicitation	\$110.00	Analyzed ballot processing for accuracy (.8); analyzed ballot reports for same (.2).
5/21/2013	1.5	Zaslow, Garry	Solicitation	\$165.00	Analyzed ballot processing for accuracy (1.3); analyzed ballot reports for same (.2).
5/22/2013	2.3	Zaslow, Garry	Solicitation	\$253.00	Continued to Analyzed ballot processing for accuracy (2.1); continued to analyze ballot reports for same (.2).
5/28/2013	2.2	Zaslow, Garry	Solicitation	\$242.00	Analyzed ballot processing for accuracy (2.0); analyzed ballot reports for same (.2).
5/29/2013	5.5	Zaslow, Garry	Solicitation	\$605.00	Analyzed ballot processing for accuracy (4.8); analyzed additional ballot reports for same (.7).
5/30/2013	5.2	Zaslow, Garry	Solicitation	\$572.00	Continued to analyze ballot processing for accuracy (4.2); analyzed additional ballot reports for same (.5) updated vote values in ballot processing screens (.5).
5/31/2013	6.0	Zaslow, Garry	Solicitation	\$660.00	Analyzed additional ballot processing for accuracy (5.0); analyzed additional ballot reports for same (.5) updated vote values in ballot processing screens (.5).
5/3/2013	0.3	Zeiser, Donna	Solicitation	\$52.50	Reviewed status of class voter for generation of new ballot.
5/4/2013	0.3	Zeiser, Donna	Solicitation	\$52.50	Monitored status of inquiries received regarding ballot requests
5/9/2013	0.2	Zeiser, Donna	Solicitation	\$35.00	Reviewed Shareholders' acknowledgement release.
5/13/2013	0.2	Zeiser, Donna	Solicitation	\$35.00	Conferred with Y. Tribuch regarding NewCo subsidiaries related to ballots received.
Total Billing Amount:				\$190,780.00	

Exhibit D
to Monthly Fee Statement

Actual and Necessary Expenses

Arcapita Bank B.S.C. (c), et al.

**Expenses
(May 1, 2013 - May 31, 2013)**

Overtime and Travel Expenses			
Date	Description	Timekeeper	Amount
4/25/2013	Overtime Car Service	E. Young	\$95.57
4/26/2013	Overtime Car Service	E. Young	\$145.27
4/26/2013	Train Fare to Hearing	J. Stein	\$24.00
4/26/2013	Working Lunch - Hearing	J. Stein	\$14.98
4/29/2013	Overtime Meal - CJE Café	E. Young	\$10.00
4/29/2013	Overtime Meal - CJE Café	M. Brown	\$14.98
4/29/2013	Overtime Car Service	E. Young	\$98.91
4/30/2013	Overtime Meal - CJE Café	M. Brown	\$6.05
5/1/2013	Overtime Meal - CJE Café	M. Brown	\$39.05
5/1/2013	Overtime Car Service	E. Young	\$87.79
5/2/2013	Overtime Meal - CJE Café	E. Young	\$5.75
5/2/2013	Overtime Car Service	E. Young	\$87.99
5/2/2013	Overtime Car Service	E. Young	\$95.57
5/3/2013	Overtime Meal - CJE Café	M. Brown	\$18.99
5/3/2013	Overtime Meal - CJE Café	S. Goddard	\$11.87
5/3/2013	Overtime Car Service	E. Young	\$98.91
5/6/2013	Overtime Meal - CJE Café	E. Young	\$6.89
5/8/2013	Overtime Meal - CJE Café	M. Brown	\$7.05
5/8/2013	Overtime Meal - CJE Café	A. Vassallo	\$11.79
5/9/2013	Overtime Meal - CJE Café	M. Brown	\$18.41
5/9/2013	Overtime Meal - CJE Café	Y. Tribuch	\$9.75
5/10/2013	Overtime Meal - CJE Café	M. Brown	\$14.06
5/10/2013	Overtime Meal - CJE Café	A. Vassallo	\$9.97
5/13/2013	Overtime Meal - CJE Café	M. Brown	\$13.84
5/13/2013	Overtime Meal - CJE Café	A. Vassallo	\$10.52
5/14/2013	Overtime Meal - CJE Café	M. Brown	\$16.80
5/15/2013	Overtime Meal - CJE Café	M. Brown	\$16.06
5/15/2013	Overtime Meal - CJE Café	A. Vassallo	\$13.80
5/20/2013	Overtime Meal - CJE Café	D. Wolther	\$10.22
5/20/2013	Overtime Meal - CJE Café	E. Young	\$10.30
5/20/2013	Overtime Meal - CJE Café	Y. Tribuch	\$5.75
5/22/2013	Overtime Meal - CJE Café	J. Ashley	\$16.57
5/22/2013	Overtime Meal - CJE Café	M. Brown	\$14.50
5/23/2013	Overtime Meal - CJE Café	C. Johnson	\$11.45
5/23/2013	Overtime Meal - CJE Café	Y. Tribuch	\$7.49
5/28/2013	Overtime Meal - CJE Café	M. Brown	\$12.84
5/28/2013	Overtime Meal - CJE Café	E. Young	\$6.64
5/29/2013	Overtime Meal - CJE Café	E. Young	\$10.64
5/30/2013	Overtime Meal - CJE Café	E. Young	\$9.16
5/30/2013	Overtime Meal - CJE Café	Y. Tribuch	\$6.50
5/31/2013	Overtime Meal - CJE Café	C. Johnson	\$12.79
5/31/2013	Overtime Meal - CJE Café	G. Zaslow	\$7.51
5/31/2013	Overtime Meal - CJE Café	M. Brown	\$13.98
Overtime and Travel Total:			\$1,160.96
Other Expenses			
Stationery and Supplies for Ballots:			\$751.88
Total Expenses:			\$1,912.84

**Exhibit E
to Monthly Fee Statement**

Miscellaneous Charge Summary

MISCELLANEOUS CHARGE SUMMARY

Arcapita Bank B.S.C.(c), *et al.*
(May 1, 2013 - May 31, 2013)

MISCELLANEOUS CHARGE	AMOUNTS
Document Scanning (per image) - 10,506 @ \$0.12 each	\$1,260.72
Total Miscellaneous Charges Requested:	\$1,260.72