

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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IN RE: : Chapter 11  
ARCAPITA BANK B.S.C.(c), *et al.*, : Case No. 12-11076 (SHL)  
Debtors. : Jointly Administered  
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**SEVENTEENTH MONTHLY STATEMENT OF TROWERS & HAMLINS  
OF FEES FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED AS COUNSEL FOR THE DEBTORS  
FOR THE PERIOD OF 1 AUGUST 2013 TO 31 AUGUST 2013**

Trowers & Hamblins (“*Trowers*”), attorneys for Arcapita Bank B.S.C (c) (“*Arcapita*”) and certain of its subsidiaries and affiliates, as debtors and debtors in possession (collectively, the “*Debtors*”), hereby submits this statement of fees and disbursements (a “*Monthly Statement*”) for the period of 1 August 2013 to 31 August 2013 (the “*Compensation Period*”) in accordance with the Order Granting Debtors’ Motion for Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members [Docket No. 159] (the “*Interim Compensation Order*”).

**FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD**

1. Set forth and attached hereto as **Exhibit A** is a list of the positions of the Trowers professionals and legal assistants who provided services to the Debtors during the Compensation Period, their respective billing rates, and the aggregate hours spent by each professional and legal assistant in providing services for the Debtors during the Compensation Period.

2. The rates charged by Trowers for services rendered to the Debtors are the same rates that it charges generally for professional services rendered to its non-bankruptcy clients. A

complete itemization of tasks performed by these professionals and legal assistants for the Compensation Period is annexed hereto as Exhibit B.

**EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

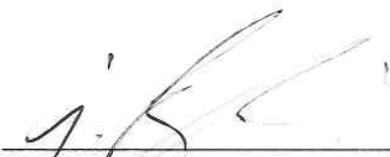
3. Set forth and attached hereto at Exhibit C is an itemized list of the expenses incurred by Trowers during the Compensation Period in the course of representing the Debtors for which Trowers seeks reimbursement.

**NOTICE**

4. No trustee or examiner has been appointed in the Chapter 11 Cases. Pursuant to the Interim Compensation Order, the Debtors have provided notice of filing of this statement by electronic mail and/or overnight mail to: (i) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Richard Morrissey, Esq.); (ii) the Official Committee of Unsecured Creditors, Milbank, Tweed, Hadley & McCloy LLP, 1 Chase Manhattan Plaza, New York, New York 10005 (Attn: Dennis Dunne, Esq. and Evan Fleck, Esq.); and (iii) all parties listed on the Master Service List established in these Chapter 11 Cases. A copy of the statement is also available on the website of the Debtors' notice and claims agent, GCG, at [www.gcginc.com/cases/arcapita](http://www.gcginc.com/cases/arcapita).

Dated: Manama, Bahrain  
12 September 2013

Respectfully submitted,

  
\_\_\_\_\_  
Jeremy Ingham  
Partner  
Trowers & Hamblins  
7<sup>th</sup> Floor, West Tower,  
Bahrain World Trade Center, PO Box 3012  
Manama  
Bahrain

ATTORNEYS FOR THE DEBTORS AND  
DEBTORS IN POSSESSION



تراورز آند هاملنز  
trowers & hamlins

client Arcapita Bank B.S.C.(c)  
PO Box 1406  
Manama  
Bahrain

**invoice**

our ref CIB.80491.40.JZI  
invoice no 102287  
invoice date 15 September 2013  
tax point date 15 September 2013

services provided	charges BHD
<b>Professional services provided</b> in respect of: Chapter 11 Bankruptcy Proceedings for the period from 1 August 2013 to 31 August 2013	
<b>legal fee</b>	
80491.50 – Precedent Lease of Part, Arcapita Building (\$ 12,941.100)	4,887.000
80491.43 – Chapter 11 – Bahrain Law (\$ 679.50)	256.500
80491.40 – Chapter 11 – Bankruptcy Proceedings (\$ 5,015.35)	1,895.100
80491.35 – ICC Arbitration – GPZ (\$ 2,563.10)	967.500
<b>additional charges</b>	
PRINTING (\$ 95.50)	36.100
Less : 80491.50 Fee rate adjustment for July Invoice 101949 (\$738)	(279.000)
	7,763.200
<b>Total amount payable BHD</b>	<b>7,763.200</b>
<b>Payment applied from client monies held by us BHD</b>	<b>0.000</b>
<b>Balance to pay BHD</b>	<b>7,763.200</b>
<b>Balance payable in USD</b>	<b>\$ 20,556.55</b>

Please find terms of payment on reverse.

**Our invoices are payable on delivery.**

Please return the Remittance Advice when making payment to the address below.

T+H

LONDON BIRMINGHAM EXETER MANCHESTER ABU DHABI BAHRAIN CAIRO DUBAI MALAYSIA OMAN

Trowers & Hamlins t +973 17 515600  
7th Floor, West Tower f +973 17 131003  
Bahrain World Trade Center  
PO Box 3012 www.trowers.com  
Manama  
Bahrain

Partners: Trowers & Hamlins LLP, Trowers & Hamlins International Limited.

# Remittance Advice

## Payment Details

Cheques should be made payable to Trowers & Hamlins.

Telegraphic Transfers should be sent to:

HSBC Bank Middle East Limited  
P.O. Box 57  
Manama  
Bahrain

BIC: BBMEBHBX

Bahraini Dinars IBAN: BH67 BBME 0000 1101 9550 01  
US Dollar IBAN: BH13 BBME 0000 1101 9551 00

All costs should be for the remitter.

Please quote the invoice number and our reference in the payment details.

## Important Notice – please read carefully

Our invoices are payable on delivery. We reserve the right to charge interest on unpaid invoices at a rate in line with local law on accounts which remain unpaid after 28 days.

**EXHIBIT A**

Breakdown of professionals and legal assistants who provided services to the Debtors during the Compensation Period, their respective billing rates, and the aggregate hours spent by each professional and legal assistant in providing services for the Debtors during the Compensation Period.

**Breakdown of time**

**ARCAPITA BANK B.S.C.(C)**

**Period covered 01 August 2013 – 31 August 2013**

**file ref 80491.35 / 80491.40 / 80491.43 / 80491.50**

<b>fee earner</b>	<b>Rate BD</b>	<b>hrs/mins</b>	<b>Total (BD)</b>
<b>Abdul Haq Mohammed, Partner</b>	290	<b>0 hrs 18 mins</b>	<b>87.000</b>
<b>Alex Hawes, Trainee Solicitor</b>	150	<b>8 hrs 12 mins</b>	<b>1,230.000</b>
<b>Brian Howard, Partner</b>	285	<b>0 hrs 54 mins</b>	<b>256.500</b>
<b>Cate Barbour, Solicitor</b>	219	<b>2 hrs 54 mins</b>	<b>635.100</b>
<b>Daniel Williams, Trainee Solicitor</b>	150	<b>0 hrs 12 mins</b>	<b>30.000</b>
<b>Katie Davies, Solicitor</b>	210	<b>0 hrs 24 mins</b>	<b>84.000</b>
<b>Mairead Finlay, Solicitor</b>	250	<b>7 hrs 12 mins</b>	<b>1,800.000</b>
<b>Paula Boast, Partner</b>	285	<b>3 hrs 06 mins</b>	<b>883.500</b>
<b>Peter Greatrex, Solicitor</b>	250	<b>12 hrs 00 mins</b>	<b>3,000.000</b>
	<b>total time</b>		<b>35 hrs 12 mins</b>
	<b>Total fees</b>		<b>BD 8,006.100</b>
	<b>Equivalent in USD</b>		<b>US\$ 21,199.05</b>

**EXHIBIT B**

Itemization of tasks performed by Trowers professionals and legal assistants for the  
Compensation Period.

**Breakdown of time**

**ARCAPITA BANK B.S.C.(C)**

**Period covered 1 August 2013 - 31 August 2013**

**file ref 80491.35 – ICC ARBITRATION - GPZ**

<b>fee earner</b>	<b>activity</b>	<b>hrs/mins</b>
<b>Katie Davies, Solicitor</b>	Drafting documents	0 hrs 24 mins
	<b>total</b>	<b>0 hrs 24 mins</b>
	<i>Rate</i>	<i>BD 210</i>
	<i>Fees</i>	<i>BD 84.000</i>
<b>Paula Boast, Partner</b>	Attendance in meetings	0 hrs 36 mins
	Fax/email	1 hr 42 mins
	Reviewing documents	0 hrs 48 mins
	<b>total</b>	<b>3 hrs 06 mins</b>
	<i>Rate</i>	<i>BD 285</i>
	<i>Fees</i>	<i>BD 883.500</i>
	<b>total time</b>	<b>3 hrs 30 mins</b>
	<b>Total fees BD</b>	<b>BD 967.500</b>
	<b>Total fees USD</b>	<b>\$ 2,563.10</b>



date	fee earner	activity	time	Rate	Fees BD	narrative
7 Aug 2013	PBM	Reviewing documents	0.48	285	228.000	(1) Reviewing and considering Order to Modify Stay on ICC Proceedings (3 pages) and in particular in the context of GPZ strategic position in Bahraini law notwithstanding arrangements made US side as between Gibson Dunn (For Arcapita) and Clifford Chance (For GPZ) bearing in mind that release of arbitration award is imminent in next 7 days i.e. is there anything else that GPZ can do to harm or affect Arcapita's position at this stage?
14 Aug 2013	PBM	Fax/email	0.06	285	28.500	Clifford Chance email to ICC requesting update on status of draft award under review by the court
14 Aug 2013	KXD	Drafting documents	0.24	210	84.000	(1) Meeting with Paula Boast to discuss queries from US Counsel on GPZ contingent claim; (2) documentation required for review; and (3) response to Craig at this stage
15 Aug 2013	PBM	Attendance in meetings	0.36	285	171.000	(1) Meeting with KXD to discuss queries from US Counsel on GPZ contingent claim and documentation required for review; and (2) response to Craig at this stage
19 Aug 2013	PBM	Fax/email	0.06	285	28.500	Email update from arbitrator Richard Fernyhough QC regarding his imminent release of the arbitration award following motion to lift stay on proceedings
19 Aug 2013	PBM	Fax/email	0.06	285	28.500	(1) Email update on arbitration award imminent release to local counsel Parween Abdulrahman of Haya Rashid Al Khalifa; and (2) querying with her the precise requirements to ensure successful enforcement by claimant in Bahraini law
20 Aug 2013	PBM	Fax/email	0.18	285	85.500	Responding to arbitrator's (Richard Fernyhough QC's) comments on the requirements under Bahraini law for a successful arbitration award entry and enforcement to include research review Civil and Commercial Procedure Law promulgated in Bahraini law
20 Aug 2013	PBM	Fax/email	0.12	285	57.000	(1) Update email to client (Yasser Al Raei, Amy Doshi and Arthur

date	fee earner	activity	time	Rate	Fees BD	narrative
						Rogers) enclosing arbitrator's recent email and our response on enforcement of arbitration awards in Bahrain and copying to local counsel (Parween Abdulrahman) in anticipation of any required enforcement should Arcapita be successful in the arbitration, and (2) updating client on our ongoing discussions with US Counsel on the contingent claim aspect
21 Aug 2013	PBM	Fax/email	0.12	285	57.000	Drafting response to counsel for claimant James Abbott (Clifford Chance) regarding requirements for the arbitration award to be prepared in Arabic to ensure proper enforceability in the Kingdom of Bahrain
22 Aug 2013	PBM	Fax/email	0.18	285	85.500	<p>(1) Reviewing Claimant Counsel Melissa McLaren (Clifford Chance) email to arbitrator supporting TH opinion on requirements for a successful arbitration award enforcement under Bahraini law;</p> <p>(2) reviewing arbitrator's email response Mr Richard Fernyhough QC raising further queries;</p> <p>(3) reviewing Claimant Counsel James Abbott (Clifford Chance) further email to arbitrator in response regarding initialling requirements and raising the issue of an Arabic translation to ensure successful enforcement within the 3 day period stipulated by Bahraini law; and</p> <p>(4) reviewing arbitrator further email by way of response to Claimant Counsel confirming he will await confirmation of the position before signing off the award.</p>
25 Aug 2013	PBM	Fax/email	0.18	285	85.500	Considering email from Claimant Counsel Melissa McLaren (Clifford Chance) on their local counsel's change of stance as regards the requirements for enforcement of the arbitration award in Bahraini law and in particular our own knowledge of how this regime usually works

28 Aug 2013	PBM	Fax/email	0.06	285	28.500	Email from Melissa McLarne regarding need for an Arabic translation of the arbitration award prior to issue to save time on 3 day enforcement regime under Bahraini law - local counsel opinion further required.
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**Breakdown of time**

**ARCAPITA BANK B.S.C.(C)**

**Period covered 1 August 2013 - 31 August 2013**

**file ref 80491.40 – CHAPTER 11 BANKRUPTCY PROCEEDINGS**

<b>fee earner</b>	<b>activity</b>	<b>hrs/mins</b>
<b>Alex Hawes, Trainee Solicitor</b>	Drafting documents	3 hrs 24 mins
	Preparation of documents	3 hrs 30 mins
	Proof reading	0 hrs 30 mins
	Routine correspondence	0 hrs 24 mins
	Telephone third party	0 hrs 24 mins
	<b>total</b>	<b>8 hrs 12 mins</b>
	<i>Rate</i>	<i>BD 150</i>
<i>Fees</i>	<i>BD 1,230.000</i>	
<b>Cate Barbour, Solicitor</b>	Attendance third party	0 hrs 48 mins
	Fax/email	1 hr 36 mins
	Preparation of documents	0 hrs 12 mins
	Reviewing documents	0 hrs 18 mins
	<b>total</b>	<b>2 hrs 54 mins</b>
<i>Rate</i>	<i>BD 219</i>	
<i>Fees</i>	<i>BD 635.100</i>	
<b>Daniel Williams, Trainee Solicitor</b>	Inter-solicitor correspondence	0 hrs 12 mins
	<b>total</b>	<b>0 hrs 12 mins</b>
	<i>Rate</i>	<i>BD 150</i>
	<i>Fees</i>	<i>BD 30.000</i>
	<b>total time</b>	<b>11 hrs 18 mins</b>
	<b>Total Fees BD</b>	<b>BD 1,895.100</b>
	<b>Total Fees USD</b>	<b>\$ 5,015.35</b>

date	fee earner	activity	time	Rate	Fees in BD	narrative
1 Aug 2013	DRW	Inter-solicitor correspondence	0.12	150	30.000	Discussion with CIB regarding GDC correspondence. Discussion with BSH.
6 Aug 2013	CIB	Fax/email	0.06	219	21.900	Email to Gimhani (Trowers & Hamblins) further to email from Doug Lenin (Gibson Dunn) re fee estimates.
12 Aug 2013	CIB	Fax/email	0.42	219	153.300	(1) Review of instructions re final fee application and previous applications; and (2) email to Doug Levin (Gibson & Dunn) re the same.
15 Aug 2013	CIB	Reviewing documents	0.18	219	65.700	(1) Review of July fee statement; and (2) email to Nicola Park (Trowers & Hamblins) re the same.
19 Aug 2013	CIB	Preparation of documents	0.12	219	43.800	(1) Preparation of 16th fee statement; and (2) email to Doug Levin re the same
20 Aug 2013	CIB	Fax/email	0.36	219	131.400	(1) Detailed email re final fee application to; and (2) subsequent discussion with Alex Hawes (Trowers & Hamblins)
25 Aug 2013	CIB	Attendance third party	0.24	219	87.600	Attendance with Alex Hawes re final fee application
25 Aug 2013	ABH	Inter-solicitor correspondence	0.24	150	60.000	Call with Cate Barbour (T&H) re drafting of final fee application
25 Aug 2013	ABH	Reviewing documents	1.00	150	150.000	(1) Reviewing past fee applications; (2) preparing detailed notes for drafting of fourth and final fee application
25 Aug 2013	ABH	Preparation of documents	1.36	150	240.000	Continued preparation of fourth and final fee application
26 Aug 2013	ABH	Inter-solicitor correspondence	0.06	150	15.000	Call to Cate Barbour with queries in relation to timings for application submissions
26 Aug 2013	ABH	Inter-solicitor correspondence	0.18	150	45.000	Call to Cate Barbour re drafting of fourth and final fee application
26 Aug 2013	ABH	Drafting documents	3.18	150	495.000	Drafting fourth and final fee application
26 Aug 2013	ABH	Preparation of documents	0.06	150	15.000	Producing hard copy of fee application for file
27 Aug 2013	ABH	Proof reading	0.30	150	75.000	(1) Proofing draft of fourth and final fee application; and (2) making amendments where necessary.
28 Aug 2013	CIB	Fax/email	0.12	219	43.800	(1) Receiving email from Stacey Fuller (Alvarez &

date	fee earner	activity	time	Rate	Fees in BD	narrative
						Marsal) re information required re final fees for escrow account; and (2) email to Alex Hawes (Trowers & Hamblins) re the same
28 Aug 2013	CIB	Attendance third party	0.24	219	87.600	Liaison with Trowers team re Professional Claimant Schedule for Escrow
28 Aug 2013	ABH	Preparation of documents	0.18	150	45.000	(1)Amendments to the wire transfer form; (2) completing said form; and (3) email to Stacey Fuller (Alvarez and Marsal)
29 Aug 2013	ABH	Preparation of documents	0.36	150	90.000	Preparing draft of seventeenth monthly submission

**Breakdown of time**

**ARCAPITA BANK B.S.C.(C)**

**Period covered 1 August 2013 - 31 August 2013**

**file ref 80491.43 – Chapter 11 – Bahrain Law**

<b>fee earner</b>	<b>activity</b>	<b>hrs/mins</b>
<b>Brian Howard, Partner</b>	Fax/email	0 hrs 24 mins
	Telephone client	0 hrs 30 mins
	<b>total</b>	<b>0 hrs 54 mins</b>
	<i>Rate</i>	<i>BD 285</i>
	<i>Fees</i>	<i>BD 256.500</i>
	<b>total time</b>	<b>0 hrs 54 mins</b>
	<b>Total fees in BD</b>	<b>BD 256.500</b>
	<b>Total fees in USD</b>	<b>USD 679.50</b>

<b>date</b>	<b>fee earner</b>	<b>activity</b>	<b>time</b>	<b>Rate</b>	<b>Fees in BD</b>	<b>narrative</b>
14 Aug 2013	BSH	Fax/email	0.06	285	28.500	Email from and to Art Rogers (Arcapita) about registration of Chapter 11 with Central Bank of Bahrain
14 Aug 2013	BSH	Telephone client	0.30	285	142.500	Call with Art Rogers (Arcapita) about change of controller and whether CBB approval required and reviewing Article 56 and module GR of CBB law and rulebook.
14 Aug 2013	BSH	Fax/email	0.18	285	85.500	Email to Art Rogers (Arcapita) describing the CBB law articles on change of controllers

**Breakdown of time**

**ARCAPITA BANK B.S.C.(C)**

**Period covered 1 August 2013 - 31 August 2013**

**file ref 80491.50 – PRECEDENT LEASE OF PART – ARCAPITA BUILDING**

<b>fee earner</b>	<b>activity</b>	<b>hrs/mins</b>
<b>Abdul Haq Mohammed, Partner</b>	Attendance in meetings	0 hrs 18 mins
	<b>total</b>	<b>0 hrs 18 mins</b>
	<i>Rate</i>	<i>BD 290</i>
	<i>Fees</i>	<i>BD 87.000</i>
<b>Mairead Finlay, Solicitor</b>	Drafting documents	3 hrs 48 mins
	Fax/email	1 hr 48 mins
	Telephone client	1 hr 36 mins
	<b>total</b>	<b>7 hrs 12 mins</b>
	<i>Rate</i>	<i>BD 250</i>
	<i>Fees</i>	<i>BD 1,800.000</i>
<b>Peter Greatrex, Solicitor</b>	Attendance client	1 hr 30 mins
	Attendance in meetings	0 hrs 48 mins
	Drafting documents	6 hrs 24 mins
	Fax/email	0 hrs 30 mins
	Letter client	1 hr 36 mins
	Letter third party	0 hrs 06 mins
	Reviewing documents	1 hr 06 mins
	<b>total</b>	<b>12 hrs 00 mins</b>
	<i>Rate</i>	<i>BD 250</i>
	<i>Fees</i>	<i>BD 3,000.000</i>
	<b>total time</b>	<b>19 hrs 30 mins</b>
	<b>Total Fees in BD</b>	<b>BD 4,887.000</b>
	<b>Total Fees in USD</b>	<b>\$ 12,941.100</b>



date	fee earner	activity	time	Rate	Fees in BD	narrative
1 Aug 2013	AHM	Attendance in meetings	0.18	290	87.000	Discussion with Mairead Finlay (Trowers & Hamblins) re further changes to AIM and SIO leases as previously discussed with Amy Doshi (Arcapita).
1 Aug 2013	MAF	Fax/email	0.30	250	125.000	Reviewing emails from Arcapita re AIM and SIO Leases.
1 Aug 2013	PWG	Drafting documents	2.06	250	525.000	(1) Amending AIM Lease; (2) emails to Amy Doshi; and (3) discussion with Mairead Finlay (Trowers & Hamblins) on the matter.
1 Aug 2013	MAF	Telephone client	1.36	250	400.000	(1) Call with Amy Doshi re SIO and Aim Leases; and (2) discussion with Peter Greatrex (Trowers & Hamblins) re changes to said leases.
2 Aug 2013	PWG	Drafting documents	2.06	250	525.000	(1) Amending AIM Lease; and (2) emails to Amy Doshi explaining changes made.
4 Aug 2013	PWG	Reviewing documents	0.06	250	25.000	Review of previous emails from Arcapita
5 Aug 2013	MAF	Fax/email	1.00	250	250.000	(1) Emails and discussion with Peter Greatrex on SIO and AIM leases and (2) amending lease and email to Amy Doshi detailing changes.
5 Aug 2013	PWG	Attendance in meetings	0.48	250	200.000	(1) Discussion and emails with Mairead Finlay; and (2) further amendments to AIM lease.
6 Aug 2013	PWG	Fax/email	0.18	250	75.000	(1) Emails to Mairead Finlay asking whether landlord had SCB; and (2) amendments to Shari'ah compliant provisions
6 Aug 2013	MAF	Drafting documents	3.48	250	950.000	(1) Emails from client in relation to AHQ; (2) amending SIO lease; (3) email to client; (4) email and calls to Syed Bokhari requesting confirmation to issue draft lease to Charles Russell; (5) call with Abdulhameed Juma (Arcapita); (6) email from Amy Doshi; (7) email to Charles Russell; and (8) further emails to Abdulhameed Juma re UCC.
7 Aug 2013	MAF	Fax/email	0.18	250	75.000	Reviewing emails
7 Aug 2013	PWG	Letter client	0.12	20	50.000	(1) Email Abdulhameed Juma re lease of part of building to SIO Investment Management BSC; and (2) general file management.
13 Aug 2013	PWG	Letter client	0.18	250	75.000	(1) Emails to Amy Doshi; and (2) email to Charles Russell re draft of AIM lease.

date	fee earner	activity	time	Rate	Fees in BD	narrative
19 Aug 2013	PWG	Reviewing documents	1.00	250	250.000	(1) Reviewing amendments to SIO Lease; (2) email to Arcapita; and (3) email to Charles Russell re updated lease.
20 Aug 2013	PWG	Letter client	0.06	250	25.000	Email to Arcapita to arrange call at later date.
20 Aug 2013	PWG	Fax/email	0.12	250	50.000	Emails to Abdulhameed Juma and Amy Doshi to confirm time for con call.
22 Aug 2013	PWG	Attendance client	0.54	250	225.000	(1) Preparing for call with Amy Doshi; (2) Reviewing document from Charles Russell; (3) making subsequent amendments; and (4) call with Amy Doshi to discuss.
25 Aug 2013	PWG	Attendance client	0.36	250	150.000	(1) Call with Amy Doshi to discuss AIM lease; and (2) subsequent amendments made to lease.
26 Aug 2013	PWG	Letter client	0.06	250	25.000	Emails from and to Abdulhameed Juma.
26 Aug 2013	PWG	Letter third party	0.06	250	25.000	Email to Charles Russell.
27 Aug 2013	PWG	Letter client	0.42	250	175.000	Email to Abdulhameed Juma requesting instruction on series of points.
28 Aug 2013	PWG	Letter client	0.06	250	25.000	Email Amy Doshi to discuss same as above.
30 Aug 2013	PWG	Drafting documents	2.12	250	550.000	(1) Amending AIM Lease; and (2) email to Charles Russell with amended version of lease.
31 Aug 2013	PWG	Letter client	0.06	250	25.000	(1) Email to Amy Doshi; and (2) further amendments to AIM Lease.

**EXHIBIT C**

Itemized list of the expenses incurred by Trowers during the Compensation Period in the course of representing the Debtors.

**EXHIBIT C**

**List of Disbursements incurred**

<b>Date</b>	<b>Description</b>	<b>Amount BD</b>
August	Printing	36.100
	<b>Total</b>	<b><u>36.100</u></b>
	<b>Equivalent in USD</b>	<b>\$ 95.50</b>