

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:)	Chapter 9
)	
CITY OF DETROIT, MICHIGAN,)	Case No. 13-53846
)	
Debtor.)	Hon. Steven W. Rhodes

NOTICE OF FILING OF FE MONTHLY INVOICE [FEBRUARY 2014]

PLEASE TAKE NOTICE that, pursuant to paragraph 27 of the Court's Fee Review Order dated September 11, 2013 (Docket No. 810), Robert M. Fishman, the Court appointed fee examiner in the above-captioned case ("Fee Examiner"), caused to be filed the attached monthly invoice of the Fee Examiner Parties, which (i) requests an aggregate amount of \$91,915.90 in fees and \$158.59 in expenses, and (ii) consists of detailed statements of the fees and expenses requested for the month of February 2014 by (A) the Fee Examiner (*see* Exhibit A, requesting \$27,871.80 in fees and \$0 in expenses), (B) counsel to the Fee Examiner (*see* Exhibit B, requesting \$44,577.90 in fees and \$125.98 in expenses), and (C) the financial advisor to the Fee Examiner (*see* Exhibit C, requesting \$19,466.20 in fees and \$32.61 in expenses), a true copy of which is herewith served upon you.

Robert M. Fishman, Fee Examiner

Dated: April 2, 2014

By: /s/ Peter J. Roberts
One of his attorneys

Peter J. Roberts
Shaw Fishman Glantz & Towbin LLC
321 North Clark Street, Suite 800
Chicago, Illinois 60654
(312) 541-0151 telephone
proberts@shawfishman.com

CERTIFICATE OF SERVICE

Peter J. Roberts, an attorney, certifies that he caused a true copy of the foregoing **Notice Of Filing Of FE Monthly Invoice** to be served pursuant to the Court's CM/ECF System on this 2nd day of April, 2014.

/s/ Peter J. Roberts

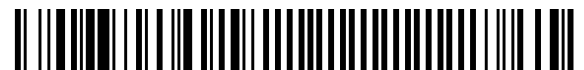


EXHIBIT A

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 13792
February 28, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 2/28/2014

Please include Invoice Number with Payment

Balance Forward		59,470.95
Current Fees	27,871.80	
Total Current Charges		27,871.80
Total Due		87,342.75

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	0.00	45,979.20
Totals		137,816.40	78,345.45	59,470.95

SHAW FISHMAN GLANTZ & TOWBIN LLC

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February 28, 2014
Invoice 13792

Fees					
Date	Atty	Description	Hours	Rate	Amount
02/01/14	RMF	Completed revisions to First Fee Application.	1.20	618.00	741.60
02/01/14	RMF	Completed first draft of July/August Final Report (1.1). Began drafting September Final Report (2.1). Began drafting First Quarterly Report (1.6).	4.80	618.00	2,966.40
02/02/14	RMF	Continued drafting September Final Report (2.6). Continued drafting First Quarterly Report (1.8).	4.40	618.00	2,719.20
02/03/14	RMF	Completed final revisions to September Monthly Report (1.3). Completed final revisions to First Quarterly Report (1.9). Completed final revisions to First Fee Application (.7).	3.90	618.00	2,410.20
02/04/14	RMF	Multiple emails and telephone calls with P. Roberts re finalization and filing of First Quarterly Report and First Fee Application.	0.40	618.00	247.20
02/05/14	RMF	Began review of November Invoices.	3.20	618.00	1,977.60
02/06/14	RMF	Continued working on review of November invoices.	3.60	618.00	2,224.80
02/07/14	RMF	Continued review of November invoices.	3.40	618.00	2,101.20
02/11/14	RMF	Continued reviewing November invoices.	1.70	618.00	1,050.60
02/15/14	RMF	Further review of November invoices.	2.70	618.00	1,668.60
02/17/14	RMF	Reviewed and revised Fee Examiner and Shaw Fishman December Detailed Statement of Services Rendered.	0.80	618.00	494.40
02/20/14	RMF	Reviewed and revised Kapila December invoice and emailed P. Roberts and S. Kapila re same.	0.40	618.00	247.20
02/25/14	RMF	Began reviewing materials for October Final Monthly Report and November Preliminary Monthly Report.	2.30	618.00	1,421.40
02/26/14	RMF	Reviewed various spreadsheets, draft October Monthly Report inserts and responses from firms re issues raised in the October Preliminary Reports (4.3). Participated in team teleconference re time spent by firms at eligibility hearings and responses received from same (.6). Spoke to J. Ellman re same and setting up monthly case summary calls (.4).	5.30	618.00	3,275.40
02/27/14	RMF	Telephone conference with team re responses from firms re eligibility issues we raised and reactions thereto (.6). Reviewed proposed plan/disclosure statement scheduling order (.3). Reviewed and revised various draft November Preliminary Reports and Spreadsheets (1.3).	2.20	618.00	1,359.60
02/28/14	RMF	Reviewed and revised numerous draft November Preliminary Reports and Spreadsheets (4.2). Spoke to M. Reiser (.2) and emailed B. Hertzberg (.2) re questions concerning Pepper Hamilton invoice. Reviewed November Eligibility Trial Chart (.2).	4.80	618.00	2,966.40

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Date	Atty	Description	Hours	Rate	Amount
		Total Fees	45.10		27,871.80
		Total Fees and Disbursements			27,871.80
		Total Current Charges			27,871.80
		Balance Forward			59,470.95
		Total Amount Due			87,342.75

EXHIBIT B

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
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Fed Tax ID: 36-3844420

Invoice 13793
February 28, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 2/28/2014

Please include Invoice Number with Payment

Balance Forward		92,673.92
Current Fees	44,577.90	
Current Disbursements	125.98	
Total Current Charges		44,703.88
Total Due		137,377.80

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	0.00	71,014.86
Totals		212,158.32	119,484.40	92,673.92

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Re: Chapter 9 case

February 28, 2014
Invoice 13793

Fees					
Date	Atty	Description	Hours	Rate	Amount
02/01/14	DRD	Review response by Dentons to September 2013 Preliminary Report.	3.10	267.00	827.70
02/01/14	PJR	Draft and edit September Monthly Report insert for EY.	0.50	419.00	209.50
02/02/14	DRD	Draft insert for Dentons Final Report for October 2013.	2.20	267.00	587.40
02/03/14	GEG	Review email and December invoice from Conway MacKenzie (.1); consider deadline for November Preliminary Reports (.1); review and comment on draft September Monthly Report (.4); review and comment on First Quarterly Report (.3); email correspondence (.2) and office conference (.1) with R. Fishman regarding proposed revisions to reports; email correspondence with M. Hausman (Conway) regarding December expense detail and response to October Preliminary Report in light of Thursday deadline for resolution discussions (.1)	1.30	347.00	451.10
02/03/14	IB	Review and revise draft of Quarterly Report form from R. Fishman.	1.10	434.00	477.40
02/03/14	IB	Review and revise draft of July/August and September Final Report from R. Fishman	1.00	434.00	434.00
02/03/14	IB	Review and revise draft of Fee Examiner, Shaw Fishman, Kapila interim fee application from R. Fishman.	1.10	434.00	477.40
02/03/14	DRD	Final revisions and review of Final Reports for July, August and September 2013 for Dentons (1), Jones Day (.6), Brooks Wilkins (.2) and Lazard (.1) and Quarterly Report for July/Aug/Sept 2013 (.3) and communications with A. Hudson and M. Wilkins (Brooks Wilkins) regarding Lazard's redacted invoices (.2).	2.40	267.00	640.80
02/03/14	AH	Updating September Final Report excerpts for Milliman Inc. and Miller Canfield (.6); compiling exhibits for Fee Examiner's Quarterly Report and checking figures reported in Quarterly Report excerpts with firm's revised invoices (3.1).	3.70	248.00	917.60
02/03/14	PJR	Review and revise first fee application of Fee Examiner parties (3.8); review and revise latest draft of Quarterly Report (.6).	4.40	419.00	1,843.60
02/03/14	MSR	Call with Michael Paque at KCC (.4); Review KCC invoices re: expense issue (1.3).	1.70	267.00	453.90
02/04/14	DRD	Review exhibits to Quarterly Report.	0.40	267.00	106.80
02/04/14	AH	Revising September Final Report excerpts (.2); discussion with P. Roberts re status of exhibits for Quarterly Report (.1); multiple discussions with J. Hampton re final exhibits to Quarterly Report and preparing for filing (.3); revising exhibits for Fee Examiner Parties' first interim fee application in accordance with comments from P. Roberts (.2); discussion with M. Reiser and P. Roberts re postage fees for KCC's invoices and request for more information (.3).	1.10	248.00	272.80
02/04/14	PJR	Review and revise Quarterly Report and coordinate exhibits (2.8);	5.50	419.00	2,304.50

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Date	Atty	Description	Hours	Rate	Amount
		confer with A. Hudson regarding final preparations of Quarterly Report and Quarterly Fee Application (.3); edits to Quarterly Report and Fee Application (1.9); coordinate filings of same (.5).			
02/05/14	IB	Review email from S. Marken with response to October 2013 Preliminary Report and revised invoice.	0.50	434.00	217.00
02/05/14	IB	Review email from S. Marken re: November 2013 invoice	0.30	434.00	130.20
02/05/14	IB	Review Brooks Wilkins January 2014 invoice received today.	0.40	434.00	173.60
02/05/14	IB	Email to A. Hudson re: response to Kilpatrick proposed billing categories.	0.40	434.00	173.60
02/05/14	AH	Correspondence with S. Kaminski re descriptions of billing categories in July-October invoices (.1) and correspondence with I. Bodenstein to assess Kilpatrick's billing category descriptions (.2)	0.30	248.00	74.40
02/05/14	GEG	Email correspondence with A. Hudson regarding review of Miller Canfield response to October Preliminary Report (.1); email correspondence with M. McMickle regarding review of Conway MacKenzie response to October Preliminary Report (.1); review M. Hausman emails requesting filed copy of First Quarterly Report and forward request to P. Roberts for follow up (.1)	0.30	347.00	104.10
02/05/14	PJR	Exchange e-mails with M. Hausman of Conway on Quarterly Report (.1); exchange e-mails with Fee Examiner team regarding Quarterly Report and related issues (.2); exchange e-mails with W. Flick regarding EY revised invoices (.1).	0.40	419.00	167.60
02/05/14	PJR	Review Segal response to October Preliminary Report.	0.30	419.00	125.70
02/06/14	IB	Review Kilpatrick reply to our response to their proposed billing categories (.1); review Kilpatrick response to July-October Preliminary Report (.2)	0.30	434.00	130.20
02/06/14	IB	Prepare email to J. Budin re: Milliman response to October 2013 Preliminary Report	0.10	434.00	43.40
02/06/14	AH	Work on resolution comments to Miller Canfield's October invoice (1.2); review of correspondence from S. Kaminski (.1)	1.30	248.00	322.40
02/06/14	GEG	Email correspondence with R. Fishman regarding status of Conway, Miller Canfield and Pepper Hamilton responses to October Preliminary Reports (.1); review Miller Canfield response to October Preliminary Report and edit A. Hudson draft resolution comments (.8); follow up email to A. Hudson regarding revised resolution comments and related follow-up tasks (.1); review email and proposed resolution comments for Conway MacKenzie October invoice review spreadsheet from M. McMickle (.4) and follow up email correspondence with M. McMickle and R. Fishman regarding same (.1)	1.50	347.00	520.50
02/06/14	PJR	Review revised spreadsheet on EY July invoice and M. McMickle e-mail on same.	0.40	419.00	167.60
02/06/14	PJR	Review e-mail from R. Fishman regarding professional responses to Preliminary Reports and review various email responses.	0.10	419.00	41.90
02/06/14	MSR	Follow up with Pepper Hamilton re: invoice (.4); Meeting with G.	0.90	267.00	240.30

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Date	Atty	Description	Hours	Rate	Amount
		Gouveia re: same (.5).			
02/07/14	IB	Review Milliman response to October 2013 Preliminary Report received today.	0.30	434.00	130.20
02/10/14	AH	Review of Miller Canfield November Invoice (4.0); review of Milliman's November Invoice (.8)	4.80	248.00	1,190.40
02/10/14	GEG	Email correspondence with M. McMickle (Kapila) regarding Conway MacKenzie November invoice review process and deadlines (.1); email correspondence with A. Hudson regarding Miller Canfield November invoice review process and deadlines (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton October invoice resolution comments and November invoice review process and deadlines (.1); email correspondence with M. Hausman (Conway) regarding status of October invoice review and deadline for redacted invoice (.1)	0.40	347.00	138.80
02/10/14	DRD	Review Jones Day invoices for November 2013.	4.20	267.00	1,121.40
02/11/14	AH	Review of Miller Canfield's November Invoice (.6); populate review spreadsheet with comments on Miller Canfield's November invoice (.5).	1.10	248.00	272.80
02/11/14	DRD	Review Jones Day invoice for November 2013.	3.70	267.00	987.90
02/11/14	PJR	Brief review of Segal November invoice and related e-mail exchange with A. Hudson.	0.10	419.00	41.90
02/11/14	PJR	Exchange e-mails with R. Fishman regarding professional responses to October Preliminary Reports.	0.10	419.00	41.90
02/12/14	IB	Review J. Ellman letter re: city's comment to Denton's November 2013 invoices	0.30	434.00	130.20
02/12/14	IB	Review M. Wilkins letter responding to issue raised about number of Committee attorneys attending eligibility hearings	0.40	434.00	173.60
02/12/14	AH	Entering comments in review spreadsheet for Miller Canfield's November invoice	1.30	248.00	322.40
02/13/14	GEG	Finalize Miller Canfield October invoice review spreadsheet with resolution comments (.1) and email correspondence with A. Hudson and R. Fishman regarding same (.2); review October fee verification forms from City via J. Ellman (Jones Day) re Miller Canfield, Pepper Hamilton and Conway MacKenzie (.1)	0.40	347.00	138.80
02/13/14	PJR	Exchange e-mails with M. Reiser regarding KCC October invoice.	0.10	419.00	41.90
02/14/14	IB	Review Kilpatrick 2013 November invoice and spreadsheet	0.30	434.00	130.20
02/14/14	IB	Review Milliman November 2013 invoice and spreadsheet	0.30	434.00	130.20
02/15/14	GEG	Review and edit resolution comments in Conway MacKenzie October invoice review spreadsheet (1.2); email correspondence with R. Fishman regarding same (.1); review and comment on Miller Canfield November invoice and incorporate changes to draft spreadsheet for Preliminary Report (2.3); email correspondence with A. Hudson regarding same	3.70	347.00	1,283.90
02/16/14	IB	Prepare Miller Buckfire Preliminary Report	0.50	434.00	217.00

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Date	Atty	Description	Hours	Rate	Amount
02/16/14	IB	Prepare notes for Kilpatrick (.2) and Milliman (.3) Preliminary Reports	0.50	434.00	217.00
02/17/14	IB	Email to S. Marken re: timing of revised November 2013 invoice.	0.10	434.00	43.40
02/17/14	IB	Meet with A. Hudson re: Milliman November 2013 Preliminary Report.	0.10	434.00	43.40
02/17/14	IB	Review email from S. Kaminski re: revised Kilpatrick invoices and summary's for July-October, 2013 invoices.	0.40	434.00	173.60
02/17/14	IB	Prepare November 2013 Preliminary Report and Spreadsheet Exhibit for Miller Buckfire	0.00	434.00	0.00
02/17/14	AH	Review Milliman Nov. invoice and update spreadsheet with comments (.4); review Segal's November Invoice, draft review comments in review spreadsheet and submit to P. Roberts for review (2.1);	2.50	248.00	620.00
02/17/14	GEG	Email correspondence with A. Hudson regarding Miller Canfield November Preliminary Report (.1)	0.10	347.00	34.70
02/17/14	PJR	Exchange e-mails with M. Reiser on Foley invoices (.1); confer with A. Hudson on Segal invoices and exchange of e-mails on same (.1).	0.20	419.00	83.80
02/17/14	MSR	Review Pepper Hamilton invoices and comment thereon.	2.70	267.00	720.90
02/17/14	IB	Prepare November 2014 Preliminary Report for Miller Buckfire	0.40	434.00	173.60
02/18/14	IB	Prepare November 2013 Preliminary Report and Spreadsheet Exhibit for Miller Buckfire	0.70	434.00	303.80
02/18/14	IB	Prepare October 2013 Final Report insert for Miller Buckfire.	0.70	434.00	303.80
02/18/14	GEG	Email correspondence with D. Doyle regarding procedure and deadline for October Monthly Report (.1); review draft resolution comments for Pepper Hamilton October invoice (.3) and email correspondence with M. Reiser regarding same (.1); review and edit draft review spreadsheet for Pepper Hamilton November invoice (.6) and email correspondence with M. Reiser regarding same (.1)	1.20	347.00	416.40
02/18/14	DRD	Continue review of Jones Day invoices for November 2013 (1.4) and begin drafting Preliminary Report (1.7).	3.10	267.00	827.70
02/18/14	PJR	Brief review of EY December invoice.	0.10	419.00	41.90
02/18/14	PJR	Review and analyze Segal November invoice (1.2); confer with A. Hudson on same (.1).	1.30	419.00	544.70
02/18/14	PJR	Review and analyze KCC November invoice.	0.80	419.00	335.20
02/19/14	IB	Revise Miller Buckfire Final Report insert for October 2013.	0.20	434.00	86.80
02/19/14	AH	Drafting Preliminary Reports for Segal and Miller Canfield November invoices.	0.90	248.00	223.20
02/19/14	GEG	Email correspondence with Mike Hausman (Conway) and R. Fishman regarding resolution of issues raised in October Preliminary Report (.1)	0.10	347.00	34.70
02/19/14	DRD	Continue preparing Preliminary Report for Jones Day November 2013 invoice (5.3); begin review of Dentons November 2013 invoice (.8).	6.10	267.00	1,628.70
02/19/14	PJR	Telephone conference with Emergency Manager's office regarding	0.10	419.00	41.90

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		filing of monthly reports.			
02/19/14	PJR	Brief review of KCC December invoice.	0.10	419.00	41.90
02/19/14	PJR	Review Debtor reply in support of motion to vacate appointment of creditors committee.	0.30	419.00	125.70
02/20/14	IB	Review and revise A. Hudson draft of Milliman November 2013, Preliminary Report.	0.30	434.00	130.20
02/20/14	IB	Review and revise A. Hudson draft of Kilpatrick November 2013 Preliminary Report.	0.30	434.00	130.20
02/20/14	IB	Review revised November 2013 Miller Buckfire invoice from S. Marken (.3) and revise Preliminary Report (.3)	0.60	434.00	260.40
02/20/14	AH	Drafting Milliman and Kilpatrick's Preliminary Reports for November Invoices (.8); finalize Segal, Milliman, and Kilpatrick invoices and send to R. Fishman (.2).	1.00	248.00	248.00
02/20/14	GEG	Review and comment on draft Preliminary Report for Miller Canfield November invoice (.2); email correspondence with A. Hudson and R. Fishman regarding same (.1)	0.30	347.00	104.10
02/20/14	DRD	Review Dentons invoice for Nov. 2013 and draft Preliminary Report.	6.80	267.00	1,815.60
02/20/14	PJR	Review and revise draft Preliminary Report for Segal November invoice (.3); e-mail to A. Hudson on same (.1).	0.40	419.00	167.60
02/20/14	PJR	Exchange e-mails with M. McMickle on EY November invoice.	0.10	419.00	41.90
02/20/14	PJR	Review invoices of Fee Examiner parties (.3); exchange e-mails with R. Fishman and S. Kapila on same (.3); draft and edit December monthly fee statement for FE parties (.5).	1.10	419.00	460.90
02/20/14	MSR	Review invoices of KCC.	3.90	267.00	1,041.30
02/21/14	IB	Review Dentons November 2013 fee and expense spreadsheets (1.0) and provide comments to D. Doyle (.1).	1.10	434.00	477.40
02/21/14	IB	Review draft Dentons November 2014 Preliminary Report	0.20	434.00	86.80
02/21/14	GEG	Review and comment on Conway MacKenzie November invoice review spreadsheet (3.2); email correspondence with M. McMickle regarding invoice review spreadsheet and additional analysis of inter-office meetings (.2); incorporate M. McMickle comments regarding inter-office meetings into November review spreadsheet (.3); draft Preliminary Report for Conway MacKenzie November invoice (.3); email to R. Fishman regarding draft Preliminary Report for Conway MacKenzie November invoice and invoice review spreadsheet (.2)	4.20	347.00	1,457.40
02/21/14	DRD	Revise Jones Day Preliminary Report for Nov. 2013 (3.2); draft and revise Preliminary Report for Dentons for Nov. 2013 (2.9); draft and revise Brooks Wilkins Preliminary Report for Nov. 2013 (1.5).	7.60	267.00	2,029.20
02/21/14	PJR	Exchange e-mails with M. McMickle regarding EY November invoice (.1); begin review and analysis of EY November invoice (1.7).	1.80	419.00	754.20
02/21/14	PJR	Brief review of Detroit plan and disclosure statement.	0.50	419.00	209.50
02/22/14	IB	Review D. Doyle draft of Brooks Wilkins November 2013 Preliminary Report	0.30	434.00	130.20

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Date	Atty	Description	Hours	Rate	Amount
02/24/14	GEG	Review M. Swanson (Miller Canfield) email and City verification regarding Miller Canfield December invoice (.1); review and comment on draft Preliminary Report for Pepper Hamilton November invoice (.1) and email correspondence with M. Reiser regarding same (.1)	0.30	347.00	104.10
02/24/14	DRD	Review and revise Brooks Wilkins Preliminary Report for Nov. 2013 (.5); review and revise Lazard Preliminary Report for Nov. 2013 (.8); communications with G. Gouveia and B. Fishman regarding upcoming deadlines (.1).	1.40	267.00	373.80
02/24/14	PJR	Confer with M. Reiser regarding KCC November invoice and Preliminary Report on same (.1); review and revise Preliminary Report and spreadsheet (.3).	0.40	419.00	167.60
02/24/14	PJR	Further review and analysis of EY November invoice (3.9); exchange e-mails with M. McMickle on same (.2); review revised EY for July and August in preparation for meeting with R. Fishman on same (.5).	4.60	419.00	1,927.40
02/24/14	MSR	Draft Preliminary Reports for KCC and Pepper Hamilton.	2.00	267.00	534.00
02/25/14	DRD	Draft Final Reports for October 2013 for Brooks Wilkins (1) and Jones Day (1.6).	2.60	267.00	694.20
02/25/14	PJR	Exchange e-mails with M. McMickle on EY November report (.2); revise EY November Preliminary Report and worksheet (1.3); confer with R. Fishman regarding supplement to quarterly report to include EY reports and related issues (.2); review materials on revised EY July and August invoices (.7).	2.40	419.00	1,005.60
02/26/14	IB	Conference call with Detroit Fee Examiner re: how to address eligibility trial attendance issue.	0.60	434.00	260.40
02/26/14	AH	Call with I. Bodenstein, P. Roberts, R. Fishman, G. Gouveia, M. Reiser, D. Doyle and S. Kapila to discuss all Professionals' attendance at November eligibility trial.	0.60	248.00	148.80
02/26/14	GEG	Conference call with R. Fishman and Detroit team members regarding approach to eligibility trial time analysis	0.60	347.00	208.20
02/26/14	DRD	Communications with R. Fishman, I. Bodenstein, P. Roberts, A. Hudson, M. Reiser, G. Gouveia, S. Kapila, and M. McMickle regarding final report for October 2013.	0.60	267.00	160.20
02/26/14	PJR	Exchange e-mails with M. McMickle re EY December invoice (.1); brief review of EY December invoice (.3); review order on plan dates and deadlines (.1); conference call with Fee Examiner team to discuss November reports and related issues (.6);	1.10	419.00	460.90
02/26/14	MSR	Review Pepper Hamilton November invoices for Eligibility trial attendance and create chart.	1.40	267.00	373.80
02/27/14	AH	Check for any lumping of time entries in Miller Canfield's October invoice regarding attendance at eligibility trial in response to request from M. Reiser (.3); begin making chart summarizing Professionals' attendance at November eligibility trial (.6).	0.90	248.00	223.20
02/27/14	GEG	Email correspondence with M. McMickle regarding December	0.10	347.00	34.70

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

February 28, 2014
Invoice 13793

Date	Atty	Description	Hours	Rate	Amount
		invoice review spreadsheet for Pepper Hamilton			
02/27/14	DRD	Draft chart for Jones Day, Dentons and Brooks Wilkins attendance at November eligibility hearing dates.	1.70	267.00	453.90
02/28/14	IB	Email to S. Alberts re: Dentons response to October 2013 Preliminary Report (.1); phone call from S. Alberts in response (.2).	0.30	434.00	130.20
02/28/14	IB	Discuss Brooks Wilkins October 2013 Preliminary Report with D. Doyle and R. Fishman.	0.10	434.00	43.40
02/28/14	IB	Review limited objection filed by City of Detroit to retention application of Morrison and Foerster for Committee of Unsecured Creditors	0.30	434.00	130.20
02/28/14	IB	Review eligibility trialtime paragraph for inclusion in November 2013 Preliminary Reports	0.10	434.00	43.40
02/28/14	AH	Complete chart summarizing Professionals' attendance at November eligibility trial	1.00	248.00	248.00
02/28/14	DRD	Revise Brooks Wilkins, Dentons, Jones Day, and Lazard Preliminary Reports for November 2013 to reflect R. Fishman edits (1.1); confer with R. Fishman regarding same (.1); draft correspondence to Lazard regarding October 2013 invoice (.2); review correspondence to Pepper Hamilton regarding eligibility hearing issues (.1).	1.50	267.00	400.50
02/28/14	GEG	Review email correspondence between M. Reiser, R. Fishman and R. Hertzberg regarding eligibilitytrial times	0.10	347.00	34.70
02/28/14	PJR	Review Assured Guaranty objection to committee application to employ counsel (.2); review Debtor objection to committee application to employ counsel (.2); review court's order granting debtor motion to disband creditors committee (.3); review e-mail exchanges with R. Hertzberg regarding eligibility hearings (.2); brief review of Segal December spreadsheet (.2).	1.10	419.00	460.90
02/28/14	MSR	Draft emails re: Hertzberg attendance at eligibility trial.	0.30	267.00	80.10
02/28/14	MSR	Revise KCC Preliminary Report based upon comments from R. Fishman.	0.50	267.00	133.50
Total Fees			138.80		44,577.90

Disbursements

Date	Description	Amount
01/03/14	Conference Call; (RMF); AT&T TeleConference Services	17.20
01/07/14	Photocopy; Dentons - Inv. 1521889; 11/012013 Invoices re Retirees Committee; October Final Invoice (KXJ)	510 @ 0.10 51.00
01/16/14	Photocopy; Preliminary report (Dentons Sept. 2013) for Hearing. (KXJ)	228 @ 0.10 22.80
01/21/14	Photocopy; Monthly Invoice (C Knez)	50 @ 0.10 5.00
01/24/14	Photocopy; Fee Examiner's Preliminary Report of October 2013 (KXJ)	23 @ 0.10 2.30
01/27/14	Photocopy; Revised November 2013 Invoice. Pepper Hamilton - Updated binder index (KXJ)	64 @ 0.10 6.40
01/27/14	Conference Call; (GEG); AT&T TeleConference Services	8.86

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

February 28, 2014
Invoice 13793

Date	Description	Amount
01/31/14	Conference Call; (GEG); AT&T TeleConference Services	5.12
02/28/14	Pacer Research; Plan (DRD)	7.30
Total Disbursements		125.98

Total Fees and Disbursements	44,703.88
Total Current Charges	44,703.88
Balance Forward	92,673.92
Total Amount Due	137,377.80

EXHIBIT C



Kapila & Company
Certified Public Accountants

CITY OF DETROIT, MICHIGAN

Client ID: 90000

Invoice #97437 - 02/28/14

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOSEPH GILLIS - Senior Consultant, CPA*	19.10	272.00	5,195.20
SONEET RAVI KAPILA - Partner, CPA*, CFF, CIRA, CFE	2.10	450.00	945.00
MARY MCMICKLE - Partner, CPA*, CIRA	17.80	342.00	6,087.60
MARK PARISI - Forensic Analyst CPA*, CFE,	46.40	156.00	7,238.40
TOTAL	85.40		\$19,466.20
	BLENDED RATE	\$227.94	
	TOTAL EXPENSES		32.61
TOTAL AMOUNT OF THIS INVOICE			\$19,498.81

CPA - Certified Public Accountant
CIRA- Certified Insolvency & Restructuring Advisor
CFE - Certified Fraud Examiner
CFF - Certified in Financial Forensics

* Regulated by the State of Florida

Kapila & Company
 Certified Public Accountants
 1000 S. Federal Highway, Suite 200
 Fort Lauderdale, FL 33316

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 EIN #65-0311031

CITY OF DETROIT, MICHIGAN
 C/O ROBERT M. FISHMAN, FEE EXAMINER
 SHAW FISHMAN GLANTZ AND TOWBIN
 321 N. CLARK ST., SUITE 800
 CHICAGO, IL 60654

Invoice: 97437
 02/28/2014
 Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2014

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
02/01/2014	MMM	SEND TWELVE SPREADSHEETS FOR NOVEMBER INVOICE REVIEW TO FEE EXAMINER TEAMS.	0.40	136.80
02/02/2014	SRK	REVIEW FEE EXAMINER'S QUARTERLY REPORT DRAFT AND PROVIDE COMMENTS TO R. FISHMAN	0.60	270.00
02/03/2014	MCP	EXTRACT, FORMAT, SUMMARIZE OTTENWESS DECEMBER 2013 INVOICE.	0.30	46.80
02/03/2014	MMM	TRACK RECEIPT OF AND PRELIMINARY REVIEW OF OTTENWESS OCTOBER, NOVEMBER AND DECEMBER INVOICES.	0.20	68.40
02/03/2014	MCP	EXTRACT, FORMAT, SUMMARIZE OTTENWESS OCTOBER 2013 INVOICE.	0.40	62.40
02/03/2014	MCP	EXTRACT, FORMAT, SUMMARIZE PEPPER HAMILTON DECEMBER 2013 INVOICE.	1.20	187.20
02/03/2014	MCP	EXTRACT, FORMAT, SUMMARIZE BROOKS WILKINS DECEMBER 2013 INVOICE.	1.60	249.60
02/03/2014	MCP	EXTRACT, FORMAT, SUMMARIZE OTTENWESS NOVEMBER 2013 INVOICE.	0.40	62.40
02/03/2014	MCP	FORMAT AND SUMMARIZE CONWAY MACKENZIE DECEMBER 2013 INVOICE	0.90	140.40
02/03/2014	SRK	REVIEW SEPTEMBER FINAL MONTHLY REPORT DRAFT PER R. FISHMAN E-MAIL OF FEBRUARY 2, 2014 AND RESPOND WITH FOLLOW UP COMMENTS	0.60	270.00
02/03/2014	MMM	CONFIRM FEE REQUESTS AND DISCOUNTS LISTED FOR CONWAY MACKENZIE AND ERNST & YOUNG IN FINAL REPORTS.	0.60	205.20
02/04/2014	MCP	UPDATE CONWAY MACKENZIE DECEMBER 2013 SUMMARY FOR EXPENSE DETAIL.	0.20	31.20
02/04/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE LAZARD DECEMBER 2013 INVOICE.	0.50	78.00
02/05/2014	MMM	REVIEW OCTOBER AND NOVEMBER SPREADSHEETS FOR OTTENWESS INVOICES AND SEND TO FEE EXAMINER TEAM.	0.20	68.40
02/05/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE MILLIMAN DECEMBER 2013 INVOICE.	1.00	156.00
02/05/2014	MMM	REVIEW CONWAY MACKENZIE RESPONSES TO FEE EXAMINER	2.60	889.20

		COMMENTS AND CONFIRM ADEQUACY AND COMPLETENESS OF RESPONSES.		
02/06/2014	MCP	TELEPHONE CONFERENCE WITH M. MCMICKLE RE: FOLLOW UP REVIEW OF ERNST & YOUNG JULY AND AUGUST INVOICES FOR RE-CATEGORIZATION OF ALL TIME ENTRIES CODED TO MEETINGS.	0.20	31.20
02/06/2014	MMM	REVIEW SPREADSHEETS PREPARED FOR COMPARING ERNST AND YOUNG RE-CATEGORIZED TIME ENTRIES WITH ORIGINAL INVOICE.	0.40	136.80
02/06/2014	MMM	REVIEW REVISED ERNST & YOUNG INVOICES FOR JULY AND AUGUST TO DETERMINE EFFICIENT WAY TO REVIEW RE-CATEGORIZED TIME ENTRIES.	0.50	171.00
02/06/2014	MMM	DRAFT EMAIL TO G. GOUVEIA RE: SUMMARY OF REVIEW OF CONWAY MACKENZIE RESPONSES TO FEE EXAMINER COMMENTS.	0.40	136.80
02/06/2014	MCP	EXTRACT, FORMAT AND SCHEDULE REVISED ERNST AND YOUNG JULY AND AUGUST INVOICES (1.6). IDENTIFY NEW CATEGORIES AND PREPARE COMPARISON REPORT (1.3).	2.90	452.40
02/06/2014	MMM	TELEPHONE CONFERENCE WITH M. PARIŠI RE: DISCUSS DOWNLOADING OF JULY AND AUGUST INVOICES IN ORDER TO REVIEW RE-CATEGORIZED TIME ENTRIES.	0.20	68.40
02/07/2014	MMM	REVIEW SPREADSHEET COMPARING ERNST & YOUNG AUGUST INVOICE RE-CATEGORIZATION ENTRIES AND SEND TO FEE EXAMINER TEAM.	0.20	68.40
02/07/2014	MCP	FORMAT AND SUMMARIZE ERNST AND YOUNG AUGUST 2013 RESUBMITTED INVOICE AND IDENTIFY NEW BILLING CATEGORIES FOR OLD VS RESUBMITTED INVOICE.	3.50	546.00
02/10/2014	JEG	CONWAY MACKENZIE NOVEMBER INVOICE REVIEW: COMPARE NOVEMBER TO SEPTEMBER INVOICES FOR CONSISTENCY.	0.20	54.40
02/10/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE JONES DAY DECEMBER 2013 INVOICE.	3.00	468.00
02/10/2014	JEG	CONWAY MACKENZIE NOVEMBER INVOICE REVIEW: REVIEW FOR INSTANCES OF INADEQUATE DESCRIPTION; LUMPING AND DUPLICATES.	3.60	979.20
02/10/2014	JEG	CONWAY MACKENZIE NOVEMBER INVOICE REVIEW: REVIEW FOR INSTANCES OF IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.80	217.60
02/11/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE OTTENWESS JANUARY 2014 INVOICE.	0.40	62.40
02/11/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE BROOKS WILKINS JANUARY 2014 INVOICE.	0.60	93.60
02/11/2014	JEG	CONWAY MACKENZIE NOVEMBER INVOICE REVIEW: REVIEW FOR INSTANCES OF INCONSISTENT TIME ENTRIES FOR MEETINGS	1.10	299.20
02/11/2014	MMM	REVIEW NOVEMBER SPREADSHEET FOR SEGAL AND FORWARD TO FEE EXAMINER TEAM.	0.30	102.60
02/11/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE SEGAI NOVEMBER 2013 INVOICE.	2.20	343.20

02/12/2014	JEG	CONWAY MACKENZIE NOVEMBER INVOICE REVIEW: CORRESPONDENCE W/ M.MCMICKLE TO SUMMARIZE RESULTS OF DETAIL REVIEW.	0.60	163.20
02/12/2014	JEG	CONWAY MACKENZIE NOVEMBER INVOICE REVIEW: CHECK FOR AND ELIMINATE INSTANCES OF TRUNCATING IN REVIEW WORKSHEET.	0.20	54.40
02/12/2014	JEG	CONWAY MACKENZIE NOVEMBER INVOICE REVIEW: CONTINUE REVIEW FOR INSTANCES OF INCONSISTENT TIME ENTRIES.	4.20	1,142.40
02/14/2014	MCP	FORMAT, EXTRACT, AND SCHEDULE PEPPER HAMILTON DECEMBER 2013 INVOICE.	1.50	234.00
02/17/2014	MMM	PERFORM DETAILED REVIEW AND PROVIDE ADDITIONAL REVIEWER COMMENTS OF CONWAY MACKENZIE'S NOVEMBER INVOICE.	1.70	581.40
02/17/2014	MMM	PREPARE ANALYSIS OF CONWAY MACKENZIE PROFESSIONALS BY DATE IN CONNECTION WITH NOVEMBER INVOICE REVIEW.	0.60	205.20
02/17/2014	MMM	PREPARE GLOBAL ANALYSIS OF PROFESSIONAL FEES ALLOCATION FOR CONWAY MACKENZIE NOVEMBER INVOICE.	0.40	136.80
02/17/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: COMPARE NOVEMBER SUMMARY INVOICE TO PRIOR MONTH INVOICES TO SEARCH FOR POTENTIAL INCONSISTENCIES.	0.20	54.40
02/17/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: REVIEW FOR INSTANCES OF INSUFFICIENT DESCRIPTION AND DUPLICATE ENTRIES.	0.80	217.60
02/17/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: REVIEW FOR INSTANCES OF UNREASONABLE TIME.	0.10	27.20
02/17/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: REVIEW FOR INSTANCES OF IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.70	190.40
02/18/2014	MMM	TRACK RECEIPT AND PRELIMINARY READ OF DECEMBER INVOICES FOR KILPATRICK, MILLER CANFIELD, FOLEY & LARDNER AND ERNST & YOUNG.	0.40	136.80
02/18/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: REVIEW FOR INSTANCES OF INCONSISTENT TIME ENTRIES.	2.80	761.60
02/18/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: CONTINUE REVIEW FOR INSTANCES OF INSUFFICIENT DESCRIPTION AND DUPLICATE ENTRIES.	1.10	299.20
02/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE MILLER CANFIELD DECEMBER 2013 INVOICE.	0.90	140.40
02/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE ERNST AND YOUNG DECEMBER 2013 INVOICE.	1.20	187.20
02/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE KURTZMAN CARSON DECEMBER 2013 INVOICE.	0.90	140.40
02/19/2014	MCP	REVISE JONES DAY NOVEMBER 2013 FOR FORMATTING ISSUES.	1.40	218.40
02/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE KILPATRICK AND ASSOCIATES DECEMBER 2013 INVOICE.	0.40	62.40
02/19/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE FOLEY AND LARDNER	0.80	124.80

		DECEMBER 2013 INVOICE.		
02/20/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: PREPARE REVIEW SUMMARY STATS FOR M.MCMICKLE.	0.20	54.40
02/20/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: CONTINUE REVIEW FOR INSTANCES OF INCONSISTENT TIME ENTRIES.	2.10	571.20
02/20/2014	MCP	COMPARE REVISED MILLER BUCKFIRE NOVEMBER 2013 INVOICE TO ORIGINAL TO DETERMINE IF FEE EXAMINER SHEET NEEDS TO BE UPDATED.	0.10	15.60
02/20/2014	JEG	ERNST & YOUNG NOVEMBER INVOICE REVIEW: REVIEW EXPENSES FOR COMPLIANCE.	0.20	54.40
02/20/2014	MMM	RESEARCH AND RESPOND TO REQUEST FROM D.DOYLE RE: TRUNCATING ISSUES WITH JONES DAY NOVEMBER SPREADSHEET.	0.20	68.40
02/20/2014	MCP	CREATE SOLUTION TO TOTALING UP ALL TIME INCREMENTS INCLUDED IN DESCRIPTION CELL FOR COMPARISON WITH ACTUAL TIME BILLED REGARDING DENTONS NOVEMBER INVOICE	0.70	109.20
02/20/2014	MCP	CREATE SOLUTION TO TOTALING UP ALL TIME INCREMENTS INCLUDED IN DESCRIPTION CELL FOR COMPARISON WITH ACTUAL TIME BILLED REGARDING JONES DAY NOVEMBER INVOICE.	1.80	280.80
02/20/2014	MMM	BEGIN REVIEW OF ERNST & YOUNG NOVEMBER INVOICE AND ADD COMMENTS TO REVIEWER'S SPREADSHEET.	1.40	478.80
02/20/2014	MCP	TELEPHONE CONFERENCES WITH M. MCMICKLE RE; TROUBLESHOOT EXCEL FORMATTING ISSUES RELATED TO JONES DAY NOVEMBER SPREADSHEET.	0.60	93.60
02/20/2014	MMM	FOUR TELEPHONE CONFERENCES WITH M. PARISI RE: TROUBLESHOOT EXCEL ISSUES WITH CHARACTER CAPACITY.	0.60	205.20
02/20/2014	MCP	TELEPHONE CONFERENCE WITH MICROSOFT SUPPORT RE: AUTOFORMATTING CELLS.	0.40	62.40
02/20/2014	MCP	CONTINUE CORRECTING VIEWING/FORMATTING ISSUES WITH JONES DAY NOVEMBER 2013 INVOICE, INCLUDING EXAMINATION OF 8,000 TOTAL LINES TO ENSURE ROW IS PROPERLY DISPLAYED.	4.80	748.80
02/20/2014	MMM	REVIEW JONES DAY NOVEMBER SPREADSHEET TO TEST MACRO CREATED TO CALCULATE TOTAL OF INCREMENTAL TIME ENTRIES IN DESCRIPTION CELL.	0.30	102.60
02/21/2014	MMM	REVIEW TIME ENTRIES IN NOVEMBER INVOICE RELATED TO MEETINGS FOR CONWAY MACKENZIE TO IDENTIFY POTENTIAL BILLING BY PASSIVE PARTICIPANTS.	0.90	307.80
02/21/2014	MMM	TRACK RECEIPT OF AND PRELIMINARY REVIEW OF MILLER BUCKFIRE DECEMBER INVOICE.	0.10	34.20
02/21/2014	MMM	PREPARE GLOBAL ANALYSIS OF ALLOCATION OF ERNST & YOUNG PROFESSIONAL FEES BETWEEN SENIOR PROFESSIONALS AND JUNIOR PROFESSIONALS FOR NOVEMBER.	0.40	136.80
02/21/2014	MMM	COMPLETE REVIEW OF ERNST & YOUNG'S NOVEMBER INVOICE.	0.50	171.00

02/21/2014	MMM	REVIEW DENTON'S REVISED NOVEMBER SPREADSHEET.	0.20	68.40
02/21/2014	MMM	TELEPHONE CONFERENCE WITH M. PARISI RE: DISCUSS REVISED FORMULA CREATED TO CALCULATE TOTALS OF INCREMENTAL TIME ENTRIES IN THE DESCRIPTION CELL OF DENTON'S SPREADSHEET.	0.20	68.40
02/21/2014	MCP	TELEPHONE CONFERENCE WITH M. MCMICKLE RE: EXTRACTING HOUR AMOUNTS FROM DENTONS NOVEMBER 2013 INVOICE TO COMPARE TO HOURS BILLED.	0.20	31.20
02/21/2014	MCP	EXTRACT NONALPHA NUMERIC NUMBERS IN EXCEL TO COMAPRE TO HOURS BILLED FROM DENTONS NOVEMBER 2013 INVOICE DESCRIPTIONS.	0.70	109.20
02/24/2014	MCP	REVIEW JONES DAY DECEMBER 2013 INVOICE AND CALCULATE HOURS IN DESCRIPTION FIELD.	2.00	312.00
02/24/2014	JEG	CONWAY MACENZIE INVOICE REVIEWS: EMAIL CORRESPONDENCE WITH M.MCMICKLE RE: GUIDANCE FROM G.GOUVEIA WHILE REVIEWING FOR CONSISTENCY IN MEETING TIMES.	0.20	54.40
02/24/2014	MCP	REVIEW DENTONS DECEMBER 2013 INVOICE AND CALCULATE HOURS IN DESCRIPTION FIELD.	1.70	265.20
02/24/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE MILLER BUCKFIRE DECEMBER 2013 INVOICE.	0.80	124.80
02/25/2014	MMM	IDENTIFY ADDITIONAL DEFICIENCIES IN ERNST & YOUNG NOVEMBER INVOICE AND PROVIDE COMMENTS TO P. ROBERTS FOR CONSIDERATION.	0.50	171.00
02/25/2014	MMM	READ PRELIMINARY REPORT OF FEE EXAMINER RE: ERNST & YOUNG	0.20	68.40
02/25/2014	MMM	REVIEW ADDITIONAL DEFICIENCIES IDENTIFIED BY P. ROBERTS FOR ERNST & YOUNG'S NOVEMBER INVOICE.	0.40	136.80
02/25/2014	SRK	REVIEW E-MAIL REGARDING ERNST & YOUNG NOVEMBER REVISED BILLING	0.10	45.00
02/26/2014	SRK	TELEPHONE CONFERENCE WITH R. FISHMAN AND FEE EXAMINER TEAM TO ADDRESS TIME ENTRIES REGARDING ATTENDANCE OF MULTIPLE LEGAL PROFESSIONALS AT ELIGIBILITY TRIAL	0.60	270.00
02/26/2014	MMM	REVIEW ALL SPREADSHEETS FOR CITY AND COMMITTEE PROFESSIONALS FOR DECEMBER AND SEND TO FEE EXAMINER TEAM.	2.10	718.20
02/26/2014	MMM	TELEPHONE CONFERENCE WITH R. FISHMAN AND FEE EXAMINER TEAM TO DISCUSS TIME ENTRIES OF MULTIPLE LEGAL PROFESSIONALS IN ATTENDANCE AT ELIGIBILITY TRIAL.	0.60	205.20
02/26/2014	MCP	REVIEW ALL DECEMBER 2013 INVOICES FOR POTENTIAL FORMATTING ISSUES.	3.70	577.20
02/27/2014	MCP	REVISE PEPPER HAMILTON DECEMBER 2013 INVOICE SPREADSHEET	0.10	15.60
02/28/2014	MMM	REVIEW DECEMBER SPREADSHEET FOR SEGAL AND SEND TO COUNSEL.	0.10	34.20
02/28/2014	SRK	REVIEW E-MAILS FROM FEE EXAMINER REGARDING LEGAL PROFESSIONALS TIME ENTRIES AT ELIGIBILITY TRIAL	0.20	90.00

02/28/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE SEGAL DECEMBER 2013 INVOICE.	2.40	374.40
				<hr/> 19,466.20
EXPENSES				
02/18/2014	EXP	CONFERENCE CALL - JEG		25.71
02/28/2014	EXP	COPY CHARGE FOR FEBRUARY 2014		6.90
				<hr/> 32.61
Total amount of this invoice				<hr/> <hr/> \$19,498.81

Invoice payable upon receipt. Thank you for this opportunity to be of service.