

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X
 In re : Chapter 11
 :
 : Case No. 12-12568 (BLS)
 :
 DDMG Estate, *et al.*,¹ :
 : Jointly Administered
 :
 : **Hearing Date: Only if objections are filed**
 Debtors. :
 : **Objection Deadline: January 11, 2013**
 -----X

**FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES OF KURTZMAN CARSON CONSULTANTS LLC, AS
ADMINISTRATIVE AGENT TO THE DEBTORS AND DEBTORS IN POSSESSION,
FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH NOVEMBER 30, 2012**

Name of Applicant:	Kurtzman Carson Consultants, LLC
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	<i>Nunc Pro Tunc</i> to September 28, 2012
Period for which Compensation and Reimbursement is Sought:	October 1, 2012 through November 30, 2012 ²
Amount of Compensation Sought:	\$43,511.60 (80% of this amount is \$34,809.28)
Amount of Expense Reimbursement Sought:	\$0.00

This is a: X monthly ___ interim __ final application.

Prior Applications Filed: **None**

¹ The Debtors in these proceedings and the last four digits of each Debtor's federal or foreign taxpayer identification number, if any, are as follows: D2 Software, Inc. (5602); DDH Land Holdings, LLC; DDH Land Holdings II, LLC; DD Estate (8392); DDI Estate (6275); DDInt Estate. (9344); DDMG Estate (9505); DDPI Estate (5757); DDPVC Estate (6450); DDSG Estate (4526); DDT Estate (6809); DDMI Estate (2113); Tradition Studios, Inc. (4883); Tembo Productions, Inc. (7634). The Debtors' mailing address is 10250 SW Village Parkway, Port St. Lucie, Florida 34987.

² This Application may include time expended before the time period indicated above that has not been included in any prior application. The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.



MONTHLY COMPENSATION BY PROFESSIONAL

Name	Initials	Position	Hours	Hourly Rate	Total
Albert Kass	AHK	Senior Managing Consultant	4.7	\$295	\$1,386.50
Michael Paque	MJP	Senior Managing Consultant	110.6	\$295	\$32,627.00
Patrick Morrow	PJM	Senior Consultant	88.1	\$275	\$24,227.50
Robert Tomasch	RDT	Consultant	43.4	\$200	\$8,680.00
Shakira Ferguson	SLF	Consultant	.1	\$200	\$20.00

Grand Total: \$66,941.00¹
Total Hours: 246.9

¹ Compensation sought in Application reflects client courtesy discounts in the amount of \$23,429.40 as set forth on the invoice attached hereto as Exhibit A.

MONTHLY COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees Sought
Schedules and Statements Services	246.9	\$43,511.60

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OF EXPENSES OF KURTZMAN CARSON CONSULTANTS LLC, AS
ADMINISTRATIVE AGENT TO THE DEBTORS AND DEBTORS IN POSSESSION,
FOR THE PERIOD FROM SEPTEMBER 28, 2012 THROUGH OCTOBER 31, 2012**

Kurtzman Carson Consultants LLC (“KCC”), administrative agent to the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits this application (the “Application”) for interim allowance of compensation for administrative services and reimbursement of expenses for the period from October 1, 2012 through November 30, 2012 (the “Interim Period”) pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the United States Trustee’s Guidelines for Reviewing Applications for Compensation

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**FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES OF KURTZMAN CARSON CONSULTANTS LLC, AS
ADMINISTRATIVE AGENT TO THE DEBTORS AND DEBTORS IN POSSESSION,
FOR THE PERIOD FROM SEPTEMBER 28, 2012 THROUGH OCTOBER 31, 2012**

Kurtzman Carson Consultants LLC (“KCC”), administrative agent to the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits this application (the “Application”) for interim allowance of compensation for administrative services and reimbursement of expenses for the period from October 1, 2012 through November 30, 2012 (the “Interim Period”) pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the United States Trustee’s Guidelines for Reviewing Applications for Compensation

¹ The Debtors in these proceedings and the last four digits of each Debtor’s federal or foreign taxpayer identification number, if any, are as follows: D2 Software, Inc. (5602); DDH Land Holdings, LLC; DDH Land Holdings II, LLC; DD Estate (8392); DDI Estate (6275); DDInt Estate. (9344); DDMG Estate (9505); DDPI Estate (5757); DDPVC Estate (6450); DDSG Estate (4526); DDT Estate (6809); DDMI Estate (2113); Tradition Studios, Inc. (4883); Tembo Productions, Inc. (7634). The Debtors’ mailing address is 10250 SW Village Parkway, Port St. Lucie, Florida 34987.

and Reimbursement of Expenses filed under 11 U.S.C. § 330, effective January 30, 1996, and the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered October 22, 2012 (the "Administrative Order"). In support of this Application, KCC respectfully represents as follows:

JURISDICTION

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

2. On September 11, 2012 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their properties and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors' chapter 11 cases.

3. On or about October 22, 2012, the Court signed the Administrative Order, authorizing certain professionals ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty-one (21) days after

service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. Beginning with the period ending December 31, 2012, and each three-month interval thereafter, each of the Professionals must file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of KCC, as Administrative Agent to the Debtors, was approved effective as of the Petition Date by this Court's Order Authorizing the Debtors to Retain and Employ Kurtzman Carson Consultants LLC as Administrative Agent *Nunc Pro Tunc* to the Petition Date [Docket No. 459] (the "Retention Order").

5. The Retention Order authorized KCC to provide the Debtors with the following bankruptcy administrative services, if and to the extent requested (collectively, the "Administrative Agent Services") under the terms of that certain Services Agreement entered into by and among the Debtors and KCC:

- (a) Assisting with the preparation of the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs and any amendments or supplements thereto ("Schedules and Statements Services");
- (b) Tabulate votes and perform related services as may be requested or required in connection with any chapter 11 plan(s) filed in these cases and provide ballot reports and related balloting and tabulation services to the Debtors and their professionals;
- (c) Generate an official ballot certification and testify, if necessary, in support of the ballot tabulation results;
- (d) Managing any distribution pursuant to any confirmed plan prior to the effective date of such plan; and

(e) Performing such other administrative services as may be requested by the Debtors consistent with the Services Agreement and that are not otherwise authorized under the Court's order approving the retention of KCC as notice and claims agent [Docket No. 67] (the "Notice and Claims Agent Order").

6. None of the fees sought by the Application have or will be sought to be paid under the Notice and Claims Agent Order or otherwise.

RELIEF REQUESTED

7. By this Application KCC seeks a monthly interim allowance of compensation in the amount of \$43,511.60 and payment of \$34,809.28 (80% of the allowed fees) for the period October 1, 2012 through November 30, 2012.

SUMMARY OF SERVICES RENDERED AND VALUATION

8. The invoice for the Interim Period is attached hereto as Exhibit A. The invoice contains daily time descriptions setting forth the names of, and time spent by, each administrative professional during the Interim Period.

9. During the Interim Period, KCC committed a team led by Senior Managing Consultants with extensive experience and expertise in processing data and documents in connection with the preparation of Schedules and Statements. The KCC team worked closely with the Debtors and their representatives and counsel. As part of this commitment to the Debtors' chapter 11 cases, the KCC team was available to the Debtors and their counsel around the clock. KCC assisted the Debtors with preparation of their Schedules and Statements and provided related administrative and ministerial services. The services

provided included 246.9 hours of schedules and statements support time performed working with the Debtors' professionals to compile and prepare data for inclusion in the Debtors' Schedules and Statements and inputting such data into KCC's proprietary database. The case team also held conference calls with the Debtors and their professionals regarding the Schedules and Statements data.

10. All Administrative Agent Services for which KCC requests compensation were performed for or on behalf of the Debtors.

11. KCC has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between KCC and any other person other than the members and employees of KCC for the sharing of compensation to be received for services rendered in this case.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by KCC is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

13. Moreover, the undersigned has reviewed the requirements of Local Rule 2016-2 and the Administrative Order and certifies that to the best of his information, knowledge, and belief that this Application complies with such Rule and Order.

WHEREFORE, KCC respectfully requests that the Court authorize interim allowance of compensation for administrative services rendered by KCC for the Debtors during the Application Period in the amount of \$43,511.60 and payment of \$34,809.28 (80% of the allowed fees) and grant such other and further relief as this Court may deem just and proper.

Dated: December 20, 2012

KURTZMAN CARSON CONSULTANTS LLC



Drake D. Foster
General Counsel
2335 Alaska Ave.
El Segundo, California 90245
Telephone: (310) 776-7334
Facsimile: (310) 776-8334

Administrative Agent to Debtors and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

DDMG Estate, *et al.*,

Debtors.¹

Chapter 11

Case No.: 12-12568 (BLS)

(Jointly Administered)

Objection Deadline: January 11, 2013 at 4:00 p.m.
Hearing Date: Only If Objections Are Timely Filed

NOTICE OF FILING OF FEE APPLICATION

PLEASE TAKE NOTICE that on December 21, 2012, Pachulski Stang Ziehl & Jones LLP, counsel to the above-captioned debtors and debtors in possession (the “Debtors”) filed and served the *First Monthly Application for Compensation and Reimbursement of Expenses of Kurtzman Carson Consultants LLC, as Administrative Agent to the Debtors and Debtors in Possession, for the Period from October 1, 2012 through November 30, 2012* (the “Fee Application”), seeking compensation for the reasonable and necessary services rendered to the Debtors in the amount of \$43,511.60.²

PLEASE TAKE FURTHER NOTICE that objections or responses to the Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801, on or before **January 11, 2013, at 4:00 p.m. Prevailing Eastern Time.**

¹ The Debtors in these proceedings and the last four digits of each Debtor’s federal or foreign taxpayer identification number, if any, are as follows: D2 Software, Inc. (5602); DDH Land Holdings, LLC; DDH Land Holdings II, LLC; DD Estate (8392); DDI Estate (6275); DDInt Estate (9344); DDMG Estate (9505); DDPI Estate (5757); DDPVC Estate (6450); DDSG Estate (4526); DDT Estate (6809); DDMI Estate (2113); Tradition Studios, Inc. (4883); Tembo Productions, Inc. (7634). The Debtors’ mailing address is 10250 SW Village Parkway, Port St. Lucie, Florida 34987.

² Reimbursement of expenses is not requested for the period covered by this Fee Application.

The Fee Application is submitted pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* entered by this Court on October 22, 2012 [Docket No. 321] (the “Administrative Order”).

At the same time, you must also serve a copy of the objection or response, if any, upon the following: (a) counsel to the Debtors, (1) Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 36th Floor, New York, NY 10017, Attn: Robert J. Feinstein and (2) Pachulski Stang Ziehl & Jones LLP, 150 California Street, 15th Floor, San Francisco, CA 94111, Attn: Debra I. Grassgreen; (b) counsel to the DIP Lenders, (1) Schulte Roth & Zabel LLP, 919 Third Avenue, New York, NY 10022, Attn: David Hillman and (2) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis; (c) counsel to the DIP Agent and Senior Notes Agent, (1) Wilmer Cutler Pickering Hale and Dorr LLP, 7 World Trade Center, 250 Greenwich Street, New York, NY 10007, Attn: George W. Shuster, Jr. and (2) Morris James LLP, 500 Delaware Avenue, Suite 1500, Wilmington, DE 19801, Attn: Brett D. Fallon; (d) the Office of the United States Trustee, 844 King Street, Suite 2207 Lockbox 35, Wilmington, DE 19801, Attn. Richard Schepacarter; and (e) counsel to the Committee, (1) Brown Rudnick LLP, Seven Times Square, New York, New York 10036, Attn: H. Jeffrey Schwartz, Bennett S. Silverberg and Laura Weiss and (2) Sullivan Hazeltine Allinson LLC, 901 N. Market Street, Suite 1300, Wilmington, DE 19801, Attn: William Sullivan.

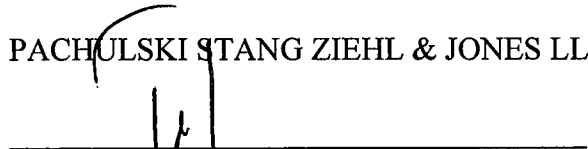
IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE FEE APPLICATION MAY BE PAID PURSUANT TO THE ADMINISTRATIVE ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF A TIMELY OBJECTION IS FILED AND SERVED, THEN PAYMENT WILL BE MADE ACCORDING TO THE PROCEDURES SET FORTH IN THE ADMINISTRATIVE ORDER.

A HEARING ON THE FEE APPLICATION WILL BE HELD ONLY IF OBJECTIONS OR RESPONSES ARE TIMELY FILED.

Dated: December 21, 2012

PACHULSKI STANG ZIEHL & JONES LLP



Debra I. Grassgreen (CA Bar No. 169978)
Robert J. Feinstein (NY Bar No. RF-2836)
Timothy P. Cairns (DE Bar No. 4228)
Maria A. Bove (NY Bar No. MB-8687)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400
Email: dgrassgreen@pszjlaw.com
rfeinstein@pszjlaw.com
tcairns@pszjlaw.com
mbove@pszjlaw.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

INVOICE FOR INTERIM PERIOD



December 19, 2012

DDMG Estate, et al.
Edwin Lunsford
10250 SW Village Parkway
Port St. Lucie, FL 34987

Re: DDMG Estate, et al.
USBC Case No. 12-12568

Dear Edwin Lunsford:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period October 1, 2012 to November 30, 2012 in the amount of \$43,511.60 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please feel free to contact me at (310) 776-7377 or gmullins@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read 'G. Mullins', with a horizontal line extending to the right.

Gerry M. Mullins
Chief Financial Officer

Enclosures

Kurtzman Carson Consultants LLC

Account Number	70470KCC	Invoice Date	December 19, 2012
Invoice Number	US_KCC484700	Due Date	Due upon receipt

DDMG Estate, et al.

Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$66,941.00
Client Courtesy Discount	\$(23,429.40)
Total of Hourly Fees	\$43,511.60
 <u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
 Total Invoice	 \$43,511.60

 Please detach and return this portion of the statement with your check to KCC.
 Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70470KCC
Invoice Number US_KCC484700
Total Amount Due \$43,511.60
Amount Paid \$

Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue, New York, NY 10018
 Account # 000183571
 FED ABA # 021001088
 ACH Routing # 022000020

Kurtzman Carson Consultants LLC

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHK	Albert Kass	SMC	4.70	\$295.00	\$1,386.50
MJP	Michael Paque	SMC	110.60	\$295.00	\$32,627.00
PJM	Patrick Morrow	SC	88.10	\$275.00	\$24,227.50
RDT	Robert Tomasch	CON	43.40	\$200.00	\$8,680.00
SLF	Shakira L. Ferguson	CON	0.10	\$200.00	\$20.00
			Total		\$66,941.00

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/3/2012	MJP	Review status of preparation of SOFAs and Schedules and corr with counsel re same	SMC	Schedules & SOFA	0.20
Total for 10/3/2012					0.20
10/5/2012	MJP	Prepare for filing of SOFAs and Schedules; corr with counsel re same	SMC	Schedules & SOFA	0.30
Total for 10/5/2012					0.30
10/8/2012	MJP	Prepare for compilation of SOFAs and SOALS including review of memos, templates, and tracking sheet	SMC	Schedules & SOFA	0.40
10/8/2012	MJP	Review preparation for call with company, counsel, and FTI re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.20
Total for 10/8/2012					0.60
10/9/2012	MJP	Coordinate preparation of SOFAs and Schedules including review and update of templates and tracking sheet	SMC	Schedules & SOFA	0.30
10/9/2012	MJP	Prepare for and participate in conference call with company and counsel re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.40
10/9/2012	MJP	Call to R. Mankekar re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.20
10/9/2012	MJP	Call to M. Bove re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.10
10/9/2012	MJP	Review tracking sheet and templates and oversee update and circulation of same	SMC	Schedules & SOFA	0.40
10/9/2012	MJP	Review SOFA and Schedule templates and tracking sheet in preparation for conference call re preparation	SMC	Schedules & SOFA	0.30
10/9/2012	MJP	Review litigation files received and oversee tracking and reformatting of same	SMC	Schedules & SOFA	0.10
10/9/2012	PJM	Prepare for and attend conference call re Schedules & SOFA; prepare data templates and other materials; follow-up re same	SC	Schedules & SOFA	1.80
10/9/2012	PJM	Review SOFA 4a data; prepare comments and updates; follow-up re same	SC	Schedules & SOFA	0.40
10/9/2012	RDT	Participate in all hands conference schedules and sofa conference call	CON	Schedules & SOFA	0.40
10/9/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI, the company and KCC teams regarding Schedule & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 10/9/2012					4.70
10/11/2012	MJP	Coordinate preparation of SOFAs and Schedules including review of timing and status	SMC	Schedules & SOFA	0.20
Total for 10/11/2012					0.20
10/12/2012	MJP	Prepare for and participate in conference call re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.30
10/12/2012	MJP	Coordinate filing of retention application for preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.50
10/12/2012	MJP	Review status of SOFA SOAL preparation	SMC	Schedules & SOFA	0.20
10/12/2012	MJP	Review SOFA Schedule updates from K. Hudson and oversee updates in KCC CaseView	SMC	Schedules & SOFA	0.10
10/12/2012	PJM	Prepare for and attend conference call re Schedules and SOFA status; follow-up re same	SC	Schedules & SOFA	0.50

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/12/2012	RDT	Participate in all hands status call re schedules and sofa preparations	CON	Schedules & SOFA	0.20
Total for 10/12/2012					1.80
10/15/2012	MJP	Respond to inquiry from N. Ruiseco re SOFA and Schedules	SMC	Schedules & SOFA	0.20
10/15/2012	MJP	Review SOFA and Schedule files received from company; corr with company re same; coordinate update of tracking sheet and reformatting for input into KCC CaseView	SMC	Schedules & SOFA	0.70
10/15/2012	MJP	Review SOFA 11 and corr with N. Ruiseco re same	SMC	Schedules & SOFA	0.40
10/15/2012	PJM	Review received SOFA data and inquiries; input data into KCC CaseView and prepare follow-up correspondence re same; prepare updates to master tracking sheet re same	SC	Schedules & SOFA	2.30
Total for 10/15/2012					3.60
10/16/2012	MJP	Respond to inquiry form N. Ruiseco re information for various SOFA and Schedule items	SMC	Schedules & SOFA	0.30
10/16/2012	MJP	Prepare for and participate in conference call with company and counsel re filing of SOFAs and SOALs	SMC	Schedules & SOFA	0.50
10/16/2012	MJP	Review and track data received from company and counsel	SMC	Schedules & SOFA	1.40
10/16/2012	PJM	Generate sample Schedules & SOFA drafts for DDMG entities; review and mark various items as "None" for various debtors; prepare procedures for tracking updates and changes; follow-up re same	SC	Schedules & SOFA	1.70
10/16/2012	PJM	Prepare for and attend conference call re Schedules/SOFA update; office conference with KCC Team; prepare updates to master tracking sheet re same	SC	Schedules & SOFA	2.20
10/16/2012	RDT	Participate in all hands sofa and schedules call, discuss KCC tasks and pending items, update tracking sheet re same	CON	Schedules & SOFA	0.80
10/16/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI, the company and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 10/16/2012					7.20
10/17/2012	MJP	Coordinate update and reformatting of SOFAs and Schedules per data received	SMC	Schedules & SOFA	0.30
10/17/2012	PJM	Prepare updates to procedures for tracking case specific Schedules & SOFA data for various debtor entities; review data received to data and prepare updates in KCC CaseView; prepare updates to tracking sheet re same	SC	Schedules & SOFA	3.20
10/17/2012	RDT	Input Sofa 15 and 4a data into KCC CaseView and prepare Sofa 15 attachments	CON	Schedules & SOFA	2.20
Total for 10/17/2012					5.70
10/18/2012	MJP	Review SOFA files received; corr with company re same	SMC	Schedules & SOFA	0.90
10/18/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	3.30
10/18/2012	RDT	Review SOFA 8 and 9 files in preparation for input and to verify inclusion of necessary data	CON	Schedules & SOFA	0.30

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/18/2012	AHK	Prepare, review and revise multiple correspondence with FTI, the company and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 10/18/2012					4.80
10/19/2012	MJP	Respond to inquiry from J. Rosell re schedule notes for proofs of claim	SMC	Schedules & SOFA	0.20
10/19/2012	MJP	Review SOFA and SOAL files received from company and corr with company re same	SMC	Schedules & SOFA	2.00
10/19/2012	MJP	Review and input various SOFA and Schedule items	SMC	Schedules & SOFA	1.90
10/19/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	2.80
10/19/2012	AHK	Prepare, review and revise multiple correspondence with FTI, the company and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 10/19/2012					7.20
10/21/2012	RDT	Prepare and format Sofa 9 attachments for all debtors; upload attachments to KCC Claim App re same	CON	Schedules & SOFA	0.30
10/21/2012	RDT	Input Sofa 8 data into KCC Claim App for various debtors	CON	Schedules & SOFA	0.30
Total for 10/21/2012					0.60
10/22/2012	MJP	Call to M. Santiago re preparation of various SOFA and Schedule items	SMC	Schedules & SOFA	0.10
10/22/2012	MJP	Review SOFA and Schedule information and format for accuracy and completeness	SMC	Schedules & SOFA	1.30
10/22/2012	MJP	Review SOFA and Schedule files received from company; corr with company re same	SMC	Schedules & SOFA	1.40
10/22/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	2.30
10/22/2012	RDT	Prepare and format Sofa 9 attachments for all debtors; upload attachments to KCC Claim App re same	CON	Schedules & SOFA	0.60
Total for 10/22/2012					5.70
10/23/2012	MJP	Call to M. Santiago re update of various SOFA and SOAL items	SMC	Schedules & SOFA	0.10
10/23/2012	MJP	Call from R. Mankekar re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.10
10/23/2012	MJP	Review SOFA and SOAL information received and update tracking sheet	SMC	Schedules & SOFA	0.10
10/23/2012	MJP	Review SOFA and Schedule files received and corr with company and counsel re same	SMC	Schedules & SOFA	2.10
10/23/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review data into KCC CaseView, including but not limited to SOFA 3b, 19a, 19b, 19c, 19d, 22b; review database report and QC data	SC	Schedules & SOFA	2.20
10/23/2012	RDT	Prepare Schedule D attachments for various debtors	CON	Schedules & SOFA	0.20
10/23/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI, the company and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.40

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
Total for 10/23/2012					5.20
10/24/2012	MJP	Prepare for and participate in conference call with M. Santiago re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	1.00
10/24/2012	MJP	Review Schedule G files from M. Santiago and identify updates and deletions for review	SMC	Schedules & SOFA	1.80
10/24/2012	MJP	Review Schedule and SOFA updates from M. Santiago and circulate drafts of same for review	SMC	Schedules & SOFA	0.60
10/24/2012	MJP	Review and reformat Schedule B information received from K. Hudson and corr with company re updates to same	SMC	Schedules & SOFA	0.60
10/24/2012	MJP	Review and revise SOFA and SOAL files and oversee update of tracking sheet per same	SMC	Schedules & SOFA	0.90
10/24/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	1.90
Total for 10/24/2012					6.80
10/25/2012	MJP	Review 3b and 3c information and corr with N. Ruiseco re same	SMC	Schedules & SOFA	0.10
10/25/2012	MJP	Corr with M. Santiago re updates to various SOFA and SOAL items	SMC	Schedules & SOFA	0.20
10/25/2012	MJP	Review Schedules G and H and respond to inquiry from E. Lunsford re same	SMC	Schedules & SOFA	0.10
10/25/2012	MJP	Review updated SOFA and Schedule information received from company and corr with company re same	SMC	Schedules & SOFA	2.00
10/25/2012	MJP	Review and revise SOFA and SOAL files and oversee update of tracking sheet per same	SMC	Schedules & SOFA	0.10
10/25/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review data into KCC CaseView re SOAL B25, B28, B29, SOFA 3b and other related items; review database report and QC data	SC	Schedules & SOFA	1.10
10/25/2012	RDT	Prepare Schedule B3 Attachments for Various Debtors	CON	Schedules & SOFA	1.30
10/25/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI, the company and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 10/25/2012					5.20
10/26/2012	MJP	Coordinate tracking and input of SOFA and Schedule information received	SMC	Schedules & SOFA	1.90
10/26/2012	MJP	Prepare for and participate in conference call with counsel and company re preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.40
10/26/2012	MJP	Review SOFA and Schedule items received from company; corr with company and counsel re same	SMC	Schedules & SOFA	0.60
10/26/2012	MJP	Review and reformat SOFA and Schedule items for input into KCC CaseView	SMC	Schedules & SOFA	2.70
10/26/2012	PJM	Prepare for and attend conference call re Schedules/SOFA update; office conference with KCC Team; prepare updates to master tracking sheet and case files re same	SC	Schedules & SOFA	2.40
10/26/2012	RDT	Participate in Call to Discuss Status of Schedules and Sofa preparation	CON	Schedules & SOFA	0.30
10/26/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI, the company and KCC teams regarding Schedule & SOFA preparations	SMC	Schedules & SOFA	0.40

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
Total for 10/26/2012					8.70
10/27/2012	MJP	Coordinate tracking and input of SOFA and Schedule information received	SMC	Schedules & SOFA	0.30
10/27/2012	MJP	Coordinate update of various SOFA and Schedule items per updates received from company and counsel	SMC	Schedules & SOFA	1.90
10/27/2012	MJP	Review and reformat SOFA and Schedule items for input into KCC CaseView	SMC	Schedules & SOFA	3.90
10/27/2012	PJM	Prepare data and generate Schedules & SOFA cover pages for all debtors in preparation for generation of drafts; review and prepare updates to data per recent correspondence	SC	Schedules & SOFA	1.10
10/27/2012	PJM	Prepare updates to SOFA data including, but not limited to SOFA 19, SOFA 3, SOFA 22	SC	Schedules & SOFA	4.10
Total for 10/27/2012					11.30
10/28/2012	MJP	Coordinate tracking and input of SOFA and Schedule information received	SMC	Schedules & SOFA	0.60
10/28/2012	MJP	Prepare draft SOFAs and Schedules and circulate for review	SMC	Schedules & SOFA	0.40
10/28/2012	MJP	Coordinate update of various SOFA and Schedule items per updates received from company and counsel	SMC	Schedules & SOFA	0.40
10/28/2012	MJP	Review SOFA and Schedule items received from company; corr with company and counsel re same	SMC	Schedules & SOFA	0.70
10/28/2012	MJP	Review and reformat SOFA and Schedule items for input into KCC CaseView	SMC	Schedules & SOFA	2.40
10/28/2012	MJP	Review draft SOFAs and Schedules and coordinate update per information received	SMC	Schedules & SOFA	1.80
10/28/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	3.40
10/28/2012	PJM	Generate Schedules & SOFA drafts; review data and prepare comments and updates re same	SC	Schedules & SOFA	2.80
10/28/2012	RDT	Review updated Schedule B13 data received for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	1.10
10/28/2012	RDT	Prepare and review SOFA drafts to be circulated to counsel and company for comments and mark up	CON	Schedules & SOFA	2.30
10/28/2012	RDT	Coordinate with KCC Case team re pending SOFA and Schedules preparation	CON	Schedules & SOFA	0.20
10/28/2012	RDT	Review additional SOFA 21b data received from R Mankekar for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	1.30
Total for 10/28/2012					17.40
10/29/2012	MJP	Coordinate update of various SOFA and Schedule items per updates received from company and counsel	SMC	Schedules & SOFA	0.60
10/29/2012	MJP	Corr with company re preparation and update of various schedule and SOFA items	SMC	Schedules & SOFA	0.20
10/29/2012	MJP	Review schedule G and H and call to E. Lunsford re same	SMC	Schedules & SOFA	0.20
10/29/2012	MJP	Review and reformat SOFA and Schedule items for input into KCC CaseView	SMC	Schedules & SOFA	0.50

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/29/2012	MJP	Review and revise various SOFA and Schedule files; oversee update of tracking sheet per same	SMC	Schedules & SOFA	0.30
10/29/2012	MJP	Review and revise Schedule G listing of contracts per notes from company	SMC	Schedules & SOFA	0.80
10/29/2012	MJP	Review and update SOFAs and Schedules per updates received from counsel	SMC	Schedules & SOFA	0.30
10/29/2012	MJP	Review and update SOFA and Schedule tracking sheet per additional files and updates received and oversee update of various SOFAs and Schedules	SMC	Schedules & SOFA	2.40
10/29/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review Schedule A, B28, B29 data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	1.40
10/29/2012	RDT	Review Schedule B2 data received for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.60
10/29/2012	RDT	Review Schedule B13 data received for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.60
10/29/2012	RDT	Review mark up and comments received for SOFA drafts	CON	Schedules & SOFA	0.40
10/29/2012	RDT	Review updated Schedule B13 data received for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.70
10/29/2012	RDT	Administrative quality control review B3 data received for various debtors	CON	Schedules & SOFA	0.40
10/29/2012	RDT	Review additional B2 data received for CA and Vancouver debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.80
10/29/2012	RDT	Review Schedule B9 data received for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.80
10/29/2012	RDT	Review additional B1 data received for CA and Vancouver debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	1.00
Total for 10/29/2012					12.00
10/30/2012	MJP	Coordinate update of various SOFA and Schedule items per updates received from company and counsel	SMC	Schedules & SOFA	2.60
10/30/2012	MJP	Call with J. Rosell and R. Mankekar re preparation of SOFAs and SOALs	SMC	Schedules & SOFA	0.50
10/30/2012	MJP	Review various SOFA and Schedule items received and update tracking sheet	SMC	Schedules & SOFA	0.60
10/30/2012	MJP	Review updates received from company and counsel and corr with company and counsel re changes	SMC	Schedules & SOFA	2.00
10/30/2012	MJP	Review SOFAs and Schedules and call E. Lunsford re same	SMC	Schedules & SOFA	0.10
10/30/2012	MJP	Review and reformat SOFA and Schedule items and input into KCC CaseView	SMC	Schedules & SOFA	2.10
10/30/2012	MJP	Review and reformat SOFA and Schedule items for input into KCC CaseView	SMC	Schedules & SOFA	1.50
10/30/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review Schedule E, B16, B18, B28, B29 data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	4.40
10/30/2012	RDT	Review additional B13 data received for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.70
10/30/2012	RDT	Review additional B2, B3 and B13 data received including updates, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	1.90

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/30/2012	RDT	Review Schedule F data received for various debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	1.70
10/30/2012	RDT	Prepare Schedule Drafts	CON	Schedules & SOFA	0.20
10/30/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI, the company and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.40
Total for 10/30/2012					18.70
10/31/2012	MJP	Coordinate update of various SOFA and Schedule items per updates received from company and counsel	SMC	Schedules & SOFA	2.10
10/31/2012	MJP	Call to R. Manekar re SOFA and Schedule status	SMC	Schedules & SOFA	0.30
10/31/2012	MJP	Review various SOFA and Schedule items received and update tracking sheet	SMC	Schedules & SOFA	0.80
10/31/2012	MJP	Review updates received from company and counsel and corr with company and counsel re changes	SMC	Schedules & SOFA	2.30
10/31/2012	MJP	Review and reformat SOFA and Schedule items and input into KCC CaseView	SMC	Schedules & SOFA	5.40
10/31/2012	PJM	Review updated Schedules & SOFA data; prepare comments and updates to tracking sheet re same; input and review Schedule E, F, H, SOFA 19 and other revised data into KCC CaseView; review database report and QC data	SC	Schedules & SOFA	4.20
10/31/2012	PJM	Generate Schedules & SOFA drafts; review data and prepare comments and updates re same	SC	Schedules & SOFA	2.80
10/31/2012	RDT	Review draft Schedules, make necessary updates re same	CON	Schedules & SOFA	0.80
10/31/2012	RDT	Review additional B9 data received including updates for CA and Vancouver debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.80
10/31/2012	RDT	Review additional B2 data received including updates for CA and Vancouver debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.70
10/31/2012	RDT	Review additional B3 data received including updates for CA and Vancouver debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.90
10/31/2012	RDT	Review additional B13 data received including updates for CA and Vancouver debtors, prepare attachments and input data into KCC CaseView re same	CON	Schedules & SOFA	0.70
10/31/2012	RDT	Review mark up and comments received for SOFA drafts, updates re same	CON	Schedules & SOFA	0.30
10/31/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI, the company and KCC teams regarding Schedule & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 10/31/2012					22.40
11/1/2012	MJP	Call with J. Rosell re updates to SOFAs and SOALs	SMC	Schedules & SOFA	0.20
11/1/2012	MJP	Review and reformat updated SOFA and Schedule information received	SMC	Schedules & SOFA	0.20
11/1/2012	MJP	Review SOFA and Schedule information received and update tracking sheet	SMC	Schedules & SOFA	0.30
11/1/2012	MJP	Prepare for conference call regarding preparation of SOFAs and Schedules	SMC	Schedules & SOFA	0.10
11/1/2012	MJP	Review and update SOFAs and Schedules per updates received from counsel	SMC	Schedules & SOFA	3.70
11/1/2012	MJP	Prepare for and participate in conference call regarding SOFAs and Schedules	SMC	Schedules & SOFA	2.00
11/1/2012	PJM	Prepare for and attend conference call re updates to Schedules & SOFA data; prepare updates to master tracking sheet re same	SC	Schedules & SOFA	1.80

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/1/2012	PJM	Review updated Schedules & SOFA data from FTI; review and prepare updated data; confirm data updates with previous data; follow-up correspondence re same	SC	Schedules & SOFA	2.70
11/1/2012	RDT	Perform updates to SOFA items re conference call with counsel and FTI	CON	Schedules & SOFA	1.10
11/1/2012	RDT	Participate in conference call to discuss SOFA preparation, page turn of drafts and discussion of pending items and task assignments for each	CON	Schedules & SOFA	1.90
11/1/2012	RDT	Review replacement B9 data received, prepare attachments and input data into KCC Caseview re same	CON	Schedules & SOFA	1.00
11/1/2012	SLF	Office conference w/ KCC team re: Schedules & SOFA updates	CON	Schedules & SOFA	0.10
11/1/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 11/1/2012					15.40
11/2/2012	MJP	Prepare for and participate in conference call with counsel and financial advisors re updates to SOFAs and Schedules	SMC	Schedules & SOFA	1.00
11/2/2012	MJP	Review draft SOFAs and Schedules for updates and revisions to same	SMC	Schedules & SOFA	0.60
11/2/2012	MJP	Review updates to SOFA and Schedule items in preparation for conference call	SMC	Schedules & SOFA	0.30
11/2/2012	MJP	Generate revised SOFA and Schedules and circulate to counsel and company for review	SMC	Schedules & SOFA	0.40
11/2/2012	MJP	Review and revise SOFA and Schedule items and corr with company and counsel re same	SMC	Schedules & SOFA	5.30
11/2/2012	MJP	Review and update tracking sheet of updates to SOFAs and Schedules and coordinate updates	SMC	Schedules & SOFA	2.30
11/2/2012	PJM	Review updated Schedules & SOFA data from FTI; review and prepare updated data for Schedules B, E F, and various SOFA items; confirm data updates with previous data; follow-up correspondence re same	SC	Schedules & SOFA	4.30
11/2/2012	PJM	Prepare for and attend conference call re updates to Schedules & SOFA data; prepare updates to master tracking sheet re same	SC	Schedules & SOFA	2.30
11/2/2012	PJM	Generate and review Schedules & SOFA drafts; prepare comments and update and re-generate drafts; follow-up correspondence re same	SC	Schedules & SOFA	3.70
11/2/2012	RDT	Review updated SOFA 8 data received, prepare attachments and input data into KCC Caseview re same	CON	Schedules & SOFA	0.50
11/2/2012	RDT	Prepare Schedules including review mark ups from counsel and perform updates accordingly to various schedules	CON	Schedules & SOFA	5.30
11/2/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.40
Total for 11/2/2012					26.40
11/3/2012	MJP	Corr with R. Mankekar re status of SOFA and SOAL items	SMC	Schedules & SOFA	0.20
11/3/2012	MJP	Review and revise signature pages and circulate for execution	SMC	Schedules & SOFA	0.20
11/3/2012	MJP	Prepare for and participate in conference call re status of SOFAs and Schedules	SMC	Schedules & SOFA	0.50
11/3/2012	MJP	Generate signature pages and circulate for execution	SMC	Schedules & SOFA	0.30
11/3/2012	MJP	Corr with company and counsel re updates to SOFAs and Schedules	SMC	Schedules & SOFA	1.10

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/3/2012	MJP	Review and reformat SOFA and Schedule items for input into KCC CaseView	SMC	Schedules & SOFA	4.80
11/3/2012	MJP	Coordinate update of various SOFA and Schedule items per updates received from company and counsel	SMC	Schedules & SOFA	2.30
11/3/2012	MJP	Review and update tracking sheet of updates to SOFAs and Schedules and coordinate updates	SMC	Schedules & SOFA	2.30
11/3/2012	PJM	Review comments from counsel and prepare updates to SOFA data; review and confirm updates; follow-up correspondence re same	SC	Schedules & SOFA	1.90
11/3/2012	PJM	Review updated Schedules data from FTI; review and prepare updated data; confirm data updates with previous data; follow-up correspondence re same	SC	Schedules & SOFA	3.30
11/3/2012	PJM	Generate and review Schedules & SOFA drafts; prepare comments and update and re-generate drafts; follow-up correspondence re same	SC	Schedules & SOFA	2.80
11/3/2012	RDT	Perform updates to various schedules per mark up comments from counsel	CON	Schedules & SOFA	1.70
11/3/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI and KCC teams regarding Schedules & SOFA preparations	SMC	Schedules & SOFA	0.30
Total for 11/3/2012					21.70
11/4/2012	MJP	Generate draft SOFAs and Schedules and circulate for review	SMC	Schedules & SOFA	0.80
11/4/2012	MJP	Review and revise SOFA and Schedule items and corr with company and counsel re same	SMC	Schedules & SOFA	2.00
11/4/2012	PJM	Review and prepare updates to Schedules & SOFA coverpages and other data templates; follow-up re same	SC	Schedules & SOFA	1.10
11/4/2012	PJM	Review comments from counsel and prepare updates to SOFA data; review and confirm updates; follow-up correspondence re same	SC	Schedules & SOFA	1.20
11/4/2012	RDT	Review replacement B9 data received, prepare attachments and input data into KCC Caseview re same	CON	Schedules & SOFA	1.30
11/4/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.30
Total for 11/4/2012					6.70
11/5/2012	MJP	Review updates received from company and counsel and corr with company and counsel re changes	SMC	Schedules & SOFA	0.10
11/5/2012	MJP	Update and circulate revised tracking sheet with notes from conference call	SMC	Schedules & SOFA	0.20
11/5/2012	MJP	Review and update tracking sheet with additional updates received	SMC	Schedules & SOFA	0.20
11/5/2012	MJP	Coordinate update of SOFAs and Schedules per edits received from counsel and financial advisors	SMC	Schedules & SOFA	0.40
11/5/2012	MJP	Prepare draft SOFAs and Schedules and incorporate updates	SMC	Schedules & SOFA	1.10
11/5/2012	MJP	Circulate draft SOFAs and Schedules for review	SMC	Schedules & SOFA	0.60
11/5/2012	MJP	Review edits to SOFAs and Schedules in preparation for conference call	SMC	Schedules & SOFA	0.40
11/5/2012	MJP	Review various SOFA and Schedule items received and update tracking sheet	SMC	Schedules & SOFA	0.40
11/5/2012	MJP	Review and update SOFAs and Schedules per additional updates received	SMC	Schedules & SOFA	0.30
11/5/2012	MJP	Coordinate update of signature pages	SMC	Schedules & SOFA	0.50
11/5/2012	MJP	Review and finalize SOFAs and Schedules with additional updates received	SMC	Schedules & SOFA	1.90

Kurtzman Carson Consultants LLC

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/5/2012	MJP	Review and update SOFAs and Schedules with additional and revised information received from counsel and financial advisors	SMC	Schedules & SOFA	3.00
11/5/2012	MJP	Conference call with company and FTI re updates to various SOFA and Schedule items	SMC	Schedules & SOFA	1.30
11/5/2012	PJM	Prepare final drafts of Schedules & SOFA documents; prepare updates per final comments from counsel and FTI; review and insert final signature pages and global notes; finalize documents for filing; prepare follow-up correspondence re same	SC	Schedules & SOFA	3.20
11/5/2012	PJM	Generate and review updated Schedules & SOFA drafts; prepare comments and update and re-generate drafts; follow-up correspondence re same	SC	Schedules & SOFA	1.80
11/5/2012	PJM	Prepare updates to Schedules/SOFA items per FTI and Counsel; review and revise attachments re same; prepare follow-up correspondence re same	SC	Schedules & SOFA	2.80
11/5/2012	PJM	Prepare for and attend conference call re updates to Schedules & SOFA data; prepare updates to master tracking sheet re same	SC	Schedules & SOFA	1.80
11/5/2012	RDT	All hands schedules and sofa call to discuss various mark ups and final edits to make prior to filing	CON	Schedules & SOFA	1.80
11/5/2012	RDT	Perform updates to various schedule and sofa items from M Bove and Ranjit 11-4-12 markups and conference call	CON	Schedules & SOFA	1.20
11/5/2012	RDT	Participate in conference call to discuss edits to schedules and sofas	CON	Schedules & SOFA	0.80
11/5/2012	RDT	Research missing zip codes for Schedule F claimants	CON	Schedules & SOFA	1.00
11/5/2012	AHK	Prepare, review and revise multiple correspondence with Pachulski, FTI and KCC teams regarding Schedules & SOFA preparation	SMC	Schedules & SOFA	0.40
Total for 11/5/2012					25.20
11/6/2012	MJP	Review filing of final SOFAs and Schedules for all debtors	SMC	Schedules & SOFA	0.10
11/6/2012	PJM	Review final drafts of Schedules & SOFA; prepare filed versions for posting to case website; review and follow-up re same	SC	Schedules & SOFA	1.10
Total for 11/6/2012					1.20
Total Hours					246.90

Kurtzman Carson Consultants LLC

Expenses

Description

Units

Rate

Amount

Total Expenses

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

DDMG Estate, *et al.*,

Debtors.¹

Chapter 11

Case No.: 12-12568 (BLS)


(Jointly Administered)

CERTIFICATE OF SERVICE

I, Timothy P. Cairns, hereby certify that on the 21st day of December, 2012, I caused a copy of the following documents to be served on the individuals on the attached service list in the manner indicated:

Notice of Filing of Fee Application; and

First Monthly Application for Compensation and Reimbursement of Expenses of Kurtzman Carson Consultants LLC, as Administrative Agent to the Debtors and Debtors in Possession, for the Period from October 1, 2012 through November 30, 2012 (including Exhibit A thereto).



Timothy P. Cairns (Bar No. 4228)

¹ The Debtors in these proceedings and the last four digits of each Debtor's federal or foreign taxpayer identification number, if any, are as follows: D2 Software, Inc. (5602); DDH Land Holdings, LLC; DDH Land Holdings II, LLC; DD Estate (8392); DDI Estate (6275); DDInt Estate (9344); DDMG Estate (9505); DDPI Estate (5757); DDPVC Estate (6450); DDSG Estate (4526); DDT Estate (6809); DDMI Estate (2113); Tradition Studios, Inc. (4883); Tembo Productions, Inc. (7634). The Debtors' mailing address is 10250 SW Village Parkway, Port St. Lucie, Florida 34987.

DDMG Estate Fee Application Service List
Case No. 12-12568 (BLS)
Document No. 184440
02 – Interoffice Mail
04 – Hand Delivery
03 – First Class Mail

Interoffice Mail (New York)
(Counsel to the Debtors)
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