

**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 [OCTOBER 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 \$74,405.20 in fees and \$77.00 in expenses, and (ii) consists of detailed statements of the fees and expenses requested for the month of October 2014 by (A) the Fee Examiner (*see* Exhibit A, requesting \$26,759.40 in fees and \$2.10 in expenses), (B) counsel to the Fee Examiner (*see* Exhibit B, requesting \$35,335.80 in fees and \$36.60 in expenses), and (C) the financial advisor to the Fee Examiner (*see* Exhibit C, requesting \$12,310.00 in fees and \$1.00 in expenses), a true copy of which is herewith served upon you.

Robert M. Fishman, Fee Examiner

Dated: December 22, 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 22<sup>nd</sup> day of December, 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 16230  
October 31, 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 10/31/2014

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**Please include Invoice Number with Payment**

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Balance Forward		72,745.59
Current Fees	26,759.40	
Current Disbursements	2.10	
Total Current Charges		26,761.50
<b>Total Due</b>		<b>99,507.09</b>

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**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
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	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
09/30/14	16216	22,804.20	0.00	22,804.20
<b>Totals</b>		<b>358,686.30</b>	<b>285,940.71</b>	<b>72,745.59</b>

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Invoice 16230

Fees					
Date	Atty	Description	Hours	Rate	Amount
10/03/14	RMF	Reviewed, revised, finalized and transmitted numerous June Preliminary Reports.	3.80	618.00	2,348.40
10/06/14	RMF	Reviewed and revised Shaw Fishman July Detailed Statements of Services Rendered (1.1). Responded to email from D. Chang re Lazard June Preliminary Report (.1). Reviewed, revised, finalized and transmitted Dentons June Preliminary Report (.7).	1.90	618.00	1,174.20
10/13/14	RMF	Reviewed KCC draft June Preliminary Report and Spreadsheet (.5) and discussed same with M. Reiser (.3). Spoke to Judge Rhodes re Fee Examiner issues (.3).	1.10	618.00	679.80
10/14/14	RMF	Reviewed Lazard letter re transaction fee (.2). Reviewed Court's Order re Fee Examiner Report (.1). Conference with G. Gouveia, P. Roberts, I. Bodenstein, A. Hudson, M. Reiser and D. Doyle re same and other fee review issues (.7). Spoke to D. Chang of Lazard re fee review issues (.1). Spoke to J. Ellman re fee review issues (.1). Began preparation of April, May and June Monthly Reports and April - June 2014 Quarterly Report (.9).	2.10	618.00	1,297.80
10/15/14	RMF	Conference call with S. Alberts and J. Ellman re fee examiner issues.	0.80	618.00	494.40
10/16/14	RMF	Spoke to A. Hudson and D. Doyle re Summary Report requested by Court (.1). Reviewed and revised draft of same (.3). Reviewed, revised, finalized and transmitted June Preliminary Report to KCC (.4).	0.80	618.00	494.40
10/17/14	RMF	Reviewed, revised, finalized and transmitted EY June Preliminary Report (.4). Reviewed and revised Shaw Fishman August Detailed Statement of Services Rendered (.8). Reviewed and revised Summary Report as ordered by Judge Rhodes (.4). Sent emails to various teams members re same (.2).	1.80	618.00	1,112.40
10/17/14	RMF	Reviewed July invoices.	2.10	618.00	1,297.80
10/21/14	RMF	Reviewed charts prepared by A. Hudson re write-offs and discounts (.3). Spoke to D. Heiman and J. Ellman re fee examiner issues (.5). Spoke to S. Alberts re fee examiner issues (.4).	1.20	618.00	741.60
10/22/14	RMF	Spoke to S. Alberts further re fee examiner issues (.2). Spoke to J. Ellman further re same (.1). Reviewed July invoices (2.3).	2.60	618.00	1,606.80
10/23/14	RMF	Spoke to Judge Rosen re Fee Examiner issues (.8). Discussed same with P. Roberts (.4). Reviewed Kapila August invoice (.1). Spoke to S. Raimsey of the City re fee examiner issues (.2). Spoke further to Judge Rosen re same (.2).	1.70	618.00	1,050.60
10/24/14	RMF	Conference call with Segal representatives re fee issues (.5). Conference call with Lazard representatives re fee issues (.4).	3.60	618.00	2,224.80

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Reviewed July invoices (2.2). Spoke to Judge Rhodes re fee review process (.5).			
10/27/14	RMF	Worked on April, May and June 2014 Monthly Reports (.8). Continued to review July invoices (4.7).	5.50	618.00	3,399.00
10/28/14	RMF	Continued review of July invoices.	4.30	618.00	2,657.40
10/29/14	RMF	Further review of July invoices (1.2). Spoke to Judge Rosen re Fee Examiner issues (.3). Spoke to D. Doyle re response to Jones Day email re certain invoice entries (.3). Email exchange re Debevoise participation in the fee review process (.2). Continued organizing and drafting April, May and June Monthly Reports (1.3).	3.30	618.00	2,039.40
10/30/14	RMF	Further organizing and drafting of April Monthly Report (1.1). Spoke to D. Doyle re email exchange with Jones Day re fee review issues (.2). Email exchange with O. Grosz re Debevoise fees (.1).	1.40	618.00	865.20
10/31/14	RMF	Spoke to Judge Perris re fee issues (1.0). Continued organizing and drafting April, May and June Monthly Reports (4.1). Spoke to P. Roberts re fee mediation issues (.2).	5.30	618.00	3,275.40
<b>Total Fees</b>			<b>43.30</b>		<b>26,759.40</b>

<b>Disbursements</b>					
<b>Date</b>	<b>Description</b>				<b>Amount</b>
10/31/14	Photocopy; Verifications (J. Hampton)	21	@	0.10	2.10
<b>Total Disbursements</b>					<b>2.10</b>

<b>Total Fees and Disbursements</b>	<b>26,761.50</b>
<b>Total Current Charges</b>	<b>26,761.50</b>
Balance Forward	72,745.59
<b>Total Amount Due</b>	<b>99,507.09</b>

# **EXHIBIT B**

**SHAW FISHMAN GLANTZ & TOWBIN LLC**

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

Fed Tax ID: 36-3844420

Invoice 16667  
October 31, 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 10/31/2014

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**Please include Invoice Number with Payment**

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Balance Forward		92,729.88
Current Fees	35,335.80	
Current Disbursements	36.60	
Total Current Charges		35,372.40
<b>Total Due</b>		<b>128,102.28</b>

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**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	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	34,257.58	6,033.22
04/30/14	14291	46,810.69	39,817.78	6,992.91
05/31/14	14684	46,311.87	39,379.61	6,932.26
06/30/14	14951	22,796.20	19,378.27	3,417.93
07/31/14	15722	40,458.50	34,389.72	6,068.78
08/31/14	15958	26,620.40	22,671.20	3,949.20
09/30/14	16215	20,349.80	0.00	20,349.80
12/04/14	16400	6,838.23	0.00	6,838.23
<b>Totals</b>		<b>507,338.69</b>	<b>407,770.58</b>	<b>99,568.11</b>

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Re: Chapter 9 case

October 31, 2014  
Invoice 16667

Fees					
Date	Atty	Description	Hours	Rate	Amount
10/01/14	GEG	Review email and revised/redacted May invoices from Pepper Hamilton (.1) and email correspondence with M. Reiser regarding review of same and preparation of final monthly report (.1); review M. McMickle email assessing Conway MacKenzie's revised May invoice and follow up email to M. Hausman of Conway approving revised May invoice (.1); email correspondence with R. Fishman regarding resolution comments for Conway May invoice (.1); phone call with M. Hausman regarding question about fee review process assuming plan is confirmed (.1) and follow up email correspondence with R. Fishman regarding same (.1); review email and City verification forms for Miller Canfield, Pepper Hamilton and Conway MacKenzie May invoices from J. Ellman (Jones Day) (.1); email correspondence with A. Hudson regarding resolution comments for Miller Canfield April and May invoices (.2); draft preliminary report for Conway June invoice (.3); email correspondence with R. Fishman and M. McMickle regarding draft preliminary report and review spreadsheet for Conway June invoice (.1); email correspondence with M. Hausman regarding updated Conway billing analysis for June through August (.1)	1.40	347.00	485.80
10/01/14	DRD	Review Brooks Wilkins invoice for June 2014 and prepare preliminary report (1.1); review Lazard invoice for June 2014 and prepare preliminary report (.6).	1.70	267.00	453.90
10/01/14	PJR	Review and analysis of EY May invoice.	3.70	419.00	1,550.30
10/02/14	GEG	Review Conway billing analysis relating to bi-weekly cap on fees (.2); email correspondence with M. McMickle (Kapila) and M. Hausman (Conway) regarding same (.1); revise Conway's June preliminary report related to billing analysis and forward revised draft report to R. Fishman (.1); review and comment on Pepper Hamilton June invoice (.8) and email correspondence with M. Reiser regarding same (.1)	1.30	347.00	451.10
10/02/14	PJR	Review Segal June invoice and spreadsheet.	0.30	419.00	125.70
10/03/14	AH	Draft Segal June preliminary report and send to R. Fishman (.3); correspondence with G. Gouveia re Miller Canfield June preliminary report and send to R. Fishman (.1).	0.40	248.00	99.20
10/03/14	MSR	Draft preliminary reports for professionals' monthly invoices.	0.70	267.00	186.90
10/03/14	GEG	Review R. Fishman email transmittals of June preliminary reports to Conway, Miller Canfield and Pepper Hamilton and calendar deadline to complete resolution discussions	0.10	347.00	34.70
10/03/14	PJR	Exchange emails with A. Hudson regarding Segal June invoice (.1);	0.20	419.00	83.80



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Date	Atty	Description	Hours	Rate	Amount
		review draft preliminary report on same (.1).			
10/03/14	PJR	Review Dykema June invoice (.4); draft and edit preliminary report on same (.3); exchange emails with R. Fishman on same (.1).	0.80	419.00	335.20
10/03/14	PJR	Email to R. Fishman on Fee Examiner July invoice.	0.10	419.00	41.90
10/03/14	PJR	Review Foley June preliminary report and spreadsheet.	0.30	419.00	125.70
10/03/14	PJR	Continued review and analysis of EY May invoice.	2.80	419.00	1,173.20
10/05/14	IB	Review Dentons June 2014 preliminary report draft (.5) and email comments to R. Fishman (.1).	0.60	434.00	260.40
10/05/14	GEG	Email to M. Hausman (Conway) with resolution comments for May invoice	0.10	347.00	34.70
10/06/14	DRD	Review and revise Dentons preliminary report (June 2014) (.2); communications with R. Fishman regarding Lazard transmissions (.2).	0.40	267.00	106.80
10/07/14	DRD	Communications with Lazard regarding monthly statement on expenses (.1); confer with R. Fishman and A. Hudson regarding quarterly report deadline (.2).	0.30	267.00	80.10
10/07/14	MSR	Review KCC's June invoices.	2.10	267.00	560.70
10/07/14	GEG	Review email and September invoice from Pepper Hamilton.	0.10	347.00	34.70
10/07/14	PJR	Draft and edit EY May preliminary report and edits to spreadsheet on same (1.5); email to R. Fishman on same (.1).	1.60	419.00	670.40
10/08/14	DRD	Communications with M. Wilkins and I. Bodenstein regarding preliminary report and resolution discussion.	0.10	267.00	26.70
10/08/14	GEG	Review email and updated Conway billing analysis through August from M. Hausman (Conway) (.1); review Pepper Hamilton responses to June preliminary report and incorporate proposed resolution comments (.3); email correspondence with M. Reiser regarding same (.1)	0.50	347.00	173.50
10/13/14	MSR	Review KCC's June invoice for services that should be capped.	2.20	267.00	587.40
10/13/14	DRD	Communications with R. Fishman (.1) and A. Hudson (.1) regarding quarterly report.	0.20	267.00	53.40
10/13/14	GEG	Email correspondence with A. Hudson regarding status of reporting for Miller Canfield April through June invoices (.1); email correspondence with A. Hudson and R. Fishman regarding quarterly report filing deadline and related issues (.1)	0.20	347.00	69.40
10/13/14	PJR	Begin review and analysis of EY June invoice (1.3); confer with M. Reiser on KCC June invoice (.1).	1.40	419.00	586.60
10/14/14	IB	Meet with R. Fishman and review team re: additional report requested by Judge Rhodes (.2); review order entered by Judge Rhodes and the letter from Lazard containing the transaction fee request (.2)	0.40	434.00	173.60
10/14/14	IB	Review Brooks Wilkins response to June 2014 preliminary report (.2); resolution phone call with M. Wilkins (.2)	0.40	434.00	173.60
10/14/14	AH	Meeting with R. Fishman, G. Gouveia, P. Roberts, D. Doyle, M. Reiser and I. Bodenstein to discuss recent developments in Fee	1.30	248.00	322.40

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Date	Atty	Description	Hours	Rate	Amount
		Review Process (.7); review order requesting summary of fees for all professionals billed to date (.1); begin to gather information on total fees from each professional billed to date (.5).			
10/14/14	MSR	Review memo re: Lazard (.4); meeting with working team re: fees (.7)	1.10	267.00	293.70
10/14/14	DRD	Communications with R. Fishman and M. Reiser regarding recent fee issue raised by court (.2); conference with R. Fishman, I. Bodenstein, P. Roberts, G. Gouveia, and A. Hudson regarding same (.7).	0.90	267.00	240.30
10/14/14	GEG	Impromptu meeting with R. Fishman and other members of working group regarding order requiring additional information from fee examiner and related issues (note: left meeting early) (.4); review email and Conway September invoice from M. Hausman (Conway) (.1)	0.50	347.00	173.50
10/14/14	PJR	Review Court's order requiring clarification on fees from Fee Examiner (.1); meeting with Fee Examiner and team regarding same (.7); review letter from Lazard on transaction fee (.1).	0.90	419.00	377.10
10/15/14	DRD	Prepare final report for Jones Day for April 2014 (.6); prepare final report for Jones Day for May 2014 (.6); draft memorandum correspondence and related chart to J. Ellman (Jones Day) regarding potential lumping issue (1.6).	2.80	267.00	747.60
10/15/14	PJR	Review docket to confirm no objections to Fee Examiner parties' 3rd Fee Application (.1); draft and edit Certificate of No Response re same (.3).	0.40	419.00	167.60
10/15/14	PJR	Continued review and analysis of EY June invoice.	3.30	419.00	1,382.70
10/16/14	AH	Draft filing required by recent order to summarize total fees billed by every professional since July 2013 and send to R. Fishman for comment (3.8); begin pulling information for R. Fishman regarding voluntary discounts provided by each professional and reductions following review process (1.3).	5.10	248.00	1,264.80
10/16/14	DRD	Communications with R. Fishman and A. Hudson regarding final report filing and new filing required by bankruptcy court.	0.40	267.00	106.80
10/16/14	DRD	Draft final monthly reports for Dentons for April 2014 (.7) and May 2014 (.7); communications with R. Fishman and I. Bodenstein regarding Dentons non-legal professionals (.3).	1.70	267.00	453.90
10/16/14	PJR	Continue review and analysis of EY June invoice (2.9); draft and edit EY June preliminary report and spreadsheet (.6); email to R. Fishman on same (.1).	3.60	419.00	1,508.40
10/16/14	PJR	Brief review of draft summary of professional fees and A. Hudson email on same.	0.20	419.00	83.80
10/17/14	IB	Review draft of special fee report per recent order from A. Hudson (.3); meet with A. Hudson re: suggested revisions (.2); review revised version from B. Fishman (.1).	0.60	434.00	260.40
10/17/14	IB	Review Denton's response to May 2014 preliminary report (.3); email to R. Fishman re: same (.1)	0.40	434.00	173.60

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
10/17/14	AH	Revise filing that summarizes total fees billed for each professional with comments from R. Fishman, P. Roberts, G. Gouveia and I. Bodenstein (.2); compose charts for R. Fishman regarding voluntary discounts provided by each professional according to fee arrangement with the City and voluntary write offs given by each professional before review, and additional reductions after review (3.2).	3.40	248.00	843.20
10/17/14	DRD	Communications with A. Hudson regarding Lazard compensation.	0.10	267.00	26.70
10/17/14	GEG	Review draft summary of professional fees (.1) and email correspondence with R. Fishman and A. Hudson regarding same (.1); review email and Miller Canfield August invoice from Marc Swanson (Miller Canfield) (.1)	0.30	347.00	104.10
10/17/14	PJR	Edits to Fee Examiner summary in accordance with 10-14 order (.6); confer with A. Hudson on same and related issues (.2); review edited versions of summary (.2); exchange emails with R. Fishman on same (.1).	1.10	419.00	460.90
10/17/14	PJR	Brief review of Dykema August bill.	0.10	419.00	41.90
10/17/14	PJR	Review final EY June preliminary report (.1); review related email correspondence between R. Fishman and B. Pickering on same (.1).	0.20	419.00	83.80
10/20/14	IB	Review A. Hudson email re: question on Kilpatrick fee statement on media time.	0.10	434.00	43.40
10/20/14	AH	Correspondence with multiple professionals regarding May and June preliminary report resolution discussions.	0.40	248.00	99.20
10/20/14	GEG	Email correspondence with A. Hudson regarding status of quarterly reporting for Miller Canfield (.1); email correspondence with M. Reiser regarding status of quarterly reporting for Pepper Hamilton (.1); review Conway MacKenzie responses to June preliminary report and proposed resolution comments from M. McMickle (Kapila) (.3) and email correspondence with R. Fishman and M. McMickle regarding same (.1); review files (.1) and email to R. Fishman regarding status of revised invoices and quarterly reporting for Conway MacKenzie (.1)	0.80	347.00	277.60
10/20/14	PJR	Review KCC response to Fee Examiner preliminary report for June (.1); email to R. Fishman and M. Reiser on same (.1).	0.20	419.00	83.80
10/20/14	PJR	Review Segal response to April preliminary report (.1); exchange emails with A. Hudson on same (.2).	0.30	419.00	125.70
10/21/14	IB	Begin preparation of Miller Buckfire final report insets for April, May and June 2014 (.4); email to S. Marken re: need for responses to preliminary reports (.1)	0.50	434.00	217.00
10/21/14	AH	Draft resolution comments for Miller Canfield's June invoice and send to G. Gouveia for review (.5); correspondence with fee review team re information for fourth fee application (.2); work on updating figures in fourth fee application (.9).	1.60	248.00	396.80
10/21/14	MSR	Speak to R. Fishman re: KCC June invoice	0.30	267.00	80.10
10/21/14	GEG	Review email from R. Fishman approving resolution comments for	0.50	347.00	173.50

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Robert Fishman as Detroit Fee Examiner  
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Invoice 16667

Date	Atty	Description	Hours	Rate	Amount
		Conway MacKenzie June invoice (.1); email correspondence with M. Hausman (Conway) regarding Fee Examiner's resolution comments for Conway MacKenzie June invoice (.2); confer with R. Fishman regarding status of discussion with professionals about voluntary fee reductions (.1); review email and redacted April invoice from M. Hausman (Conway) (.1)			
10/21/14	PJR	Review D. Foster email re KCC.	0.10	419.00	41.90
10/21/14	PJR	Brief review of Foley September invoice.	0.20	419.00	83.80
10/22/14	AH	Drafting fourth interim fee application of Fee Examiner partio.	2.80	248.00	694.40
10/22/14	GEG	Review Miller Canfield responses to June preliminary report and draft resolution comments from A. Hudson (.3); email correspondence with A. Hudson regarding same (.1); email correspondence with M. Reiser regarding status of June reporting for Pepper Hamilton (.1)	0.50	347.00	173.50
10/23/14	AH	Draft final April, May and June reports for Miller Canfield, Segal, Milliman and Kilpatrick (4.2); continue drafting fourth interim fee application (1.2).	5.40	248.00	1,339.20
10/23/14	MSR	Draft email KCC re June invoice.	0.60	267.00	160.20
10/23/14	PJR	Review S. Wohl emails on Segal June invoice and exchange emails with A. Hudson on same (.2); discuss same with A. Hudson (.1); review follow up email exchange on June Segal invoice between A. Hudson and S. Wohl (.1); review M. Reiser email to KCC regarding June report (.1).	0.50	419.00	209.50
10/23/14	PJR	Confer with R. Fishman regarding fee review issues.	0.40	419.00	167.60
10/23/14	PJR	Begin drafts of final reports for EY and Dykema for 2Q 2014.	0.70	419.00	293.30
10/24/14	AH	Continue drafting fourth interim fee application.	3.20	248.00	793.60
10/24/14	DRD	Continue review of Jones Day invoice for July 2014.	2.10	267.00	560.70
10/24/14	PJR	Review invoices of Fee Examiner parties for July and August (.4); draft and edit notice of invoices for July (.5); draft and edit notice of invoices for August (.4).	1.30	419.00	544.70
10/24/14	PJR	Email to M. McMickle regarding EY response to May preliminary report.	0.10	419.00	41.90
10/27/14	IB	Review A. Hudson drafts of Kilpatrick and Milliman final report inserts for April-June 2014.	0.30	434.00	130.20
10/27/14	AH	Finish drafting fourth interim fee application (1.2); revise final monthly reports for Miller Canfield (1.7).	2.90	248.00	719.20
10/27/14	DRD	Draft final report for June 2014 for Jones Day (1.7); continue review of July 2014 invoice (.5).	2.20	267.00	587.40
10/27/14	GEG	Email correspondence with M. McMickle (Kapila) and M. Hausman (Conway) regarding Conway's revised May invoice (.1); review draft April and May final monthly report excerpts from Miller Canfield (.1) and email correspondence with A. Hudson regarding same (.1); office conference with R. Fishman regarding status of communications with court regarding fee review process (.2)	0.50	347.00	173.50

**Shaw Fishman Glantz & Towbin LLC**

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

October 31, 2014  
Invoice 16667

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
10/27/14	PJR	Brief review of KCC revised July and August invoice and related email from M. Paque.	0.20	419.00	83.80
10/27/14	PJR	Brief review of draft fee application for Fee Examiner parties for 2Q 2014.	0.30	419.00	125.70
10/28/14	IB	Review S. Marken email response to April-June 2014 Miller Buckfire preliminary reports (.3); prepare final report inserts for Miller Buckfire April-June, 2014 (.5); email to S. Marken re: redacted invoices (.1).	0.90	434.00	390.60
10/28/14	IB	Finalize (.5) and send (.1) April -June 2014 final report inserts to R. Fishman; emails to and from S. Marken to get redacted invoices for report.(.2)	0.80	434.00	347.20
10/28/14	MSR	Review KCC responses to June preliminary report and speak with P. Roberts re same.	0.90	267.00	240.30
10/28/14	DRD	Continue review of Jones Day invoices for July 2014 (3.4); confer with I. Bodenstein regarding final reports (.1).	3.50	267.00	934.50
10/28/14	GEG	Review email and revised/redacted June invoices from Pepper Hamilton (.1); office conference with M. Reiser regarding preparation of final monthly reports for Pepper Hamilton (.1); email correspondence with M. Hausman (Conway) and M. McMickle regarding Conway's revised June invoice (.1); review original and revised invoices and preliminary reports (.2), and draft final monthly reports for Conway April, May and June invoices (.3); email correspondence with M. McMickle regarding draft final monthly reports for Conway April, May and June invoices (.1)	0.90	347.00	312.30
10/28/14	PJR	Exchange emails with M. McMickle regarding EY May response and review updated spreadsheet on same (.3); exchange emails with W. Flick on same (.3).	0.60	419.00	251.40
10/28/14	PJR	Review KCC response to June preliminary report.	0.10	419.00	41.90
10/29/14	DRD	Continue reviewing July 2014 invoice of Jones Day (1.9) and begin drafting preliminary report (1.6); confer with R. Fishman regarding issue pertaining to lumping (.2); confer with J. Ellman regarding lumping issue (.1); draft lengthy memorandum to J. Ellman regarding lumping issue (1.1).	4.90	267.00	1,308.30
10/29/14	GEG	Email correspondence with A. Hudson regarding Conway's April, May and June final report excerpts (.1); review email and Conway billing analysis through September 2014 from M. Hausman (Conway) (.1)	0.20	347.00	69.40
10/29/14	PJR	Review email and related papers from Jones Day regarding discrepancies between Fee Examiner party invoices and fee applications (.4); review fee applications regarding same (.4); exchange emails with D. Doyle and A. Hudson on same (.3); email to L. Buonome (JD) on same (.2).	1.30	419.00	544.70
10/29/14	PJR	Confer with R. Fishman on fee mediation issues (.2); review email from Judge Rosen regarding same (.1).	0.30	419.00	125.70
10/30/14	AH	Review first interim fee application for discrepancies highlighted by	1.00	248.00	248.00

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Date	Atty	Description	Hours	Rate	Amount
		EY (.5); conference with P. Roberts re same (.1); draft email to P. Roberts summarizing discrepancies highlighted by EY and relevant portions of first fee application that explain them (.4).			
10/30/14	MSR	Prepare final monthly reports (2.6); review KCC responses to June resolutions (.3).	2.90	267.00	774.30
10/30/14	DRD	Continue drafting Jones Day preliminary report for June 2014 (.4); confer with R. Fishman (.1) and email J. Ellman (.2) regarding lumping issue.	0.70	267.00	186.90
10/30/14	GEG	Office conference with R. Fishman regarding reservation of rights language for next quarterly report (.2); draft reservation of rights language (.3); review email and redacted May invoice from M. Hausman of Conway MacKenzie (.1)	0.60	347.00	208.20
10/30/14	PJR	Review email from A. Hudson regarding Fee Examiner invoices and fee applications (.1); begin reconciliation of same (.2).	0.30	419.00	125.70
10/31/14	AH	Pulling all verification forms from the City since case filing and creating chart for R. Fishman summarizing receipt of verification forms (1.5); discussion with R. Fishman re verification forms received since case filing (.1); summarize dates of submission for all monthly invoices submitted by every professional for information to be included in Quarterly Report (1.3).	2.90	248.00	719.20
10/31/14	DRD	Draft and revise final reports for: Jones Day for April (.3), May (.3) and June 2014 (1.0); Brooks Wilkins for April (.4), May (.1) and June 2014 (.4); Dentons for April (.2), May (.2) and June (1.1); and Lazard for April (.2), May (.4) and June (.2); communications with A. Hudson regarding quarterly report filing (.3); confer with R. Fishman regarding Dentons invoices (.1); email to M. Wilkins (.1) and B. Dunn (Lazard) (.1) regarding outstanding items needed for quarterly report.	5.40	267.00	1,441.80
10/31/14	GEG	Review email and revised/redacted April, May and June invoices and standard v. blended hourly rate comparisons from Marc Swanson of Miller Canfield (.3); email correspondence with R. Fishman regarding fee mediation sessions in December and related confidential communications with parties (.2); email correspondence with R. Fishman and P. Roberts regarding reservation of rights language for quarterly report (.1); review email and redacted June invoice from Julie Wood (Conway) and forward to A. Hudson for inclusion in quarterly report (.1)	0.70	347.00	242.90
10/31/14	PJR	Exchange emails with W. Flick and B. Pickering regarding EY 2Q 2014 invoices and related matters.	0.40	419.00	167.60
10/31/14	PJR	Review draft language for 2Q 2014 quarterly report and exchange emails with R. Fishman on same (.4); follow up conference with R. Fishman on same (.2); review City of Detroit corporation counsel letter to Court regarding fees and confer with R. Fishman on same (.2); review Judge Rosen email regarding mediation session (.1).	0.90	419.00	377.10
<b>Total Fees</b>			<b>112.00</b>		<b>35,335.80</b>

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**Disbursements**

Date	Description	Amount
10/15/14	Pacer Research; Notice (PJR)	7.10
10/16/14	Pacer Research; Docket (PJR)	6.00
10/24/14	Photocopy; July and August Examiner Monthly invoices (C. Knez) 40 @ 0.10	4.00
10/24/14	Pacer Research; Docket (PJR)	19.50

**Total Disbursements 36.60**

**Total Fees and Disbursements 35,372.40**

**Total Current Charges 35,372.40**

Balance Forward 92,729.88

**Total Amount Due 128,102.28**

# **EXHIBIT C**



# ***Kapila/Mukamal***

CPAs, Forensic and Insolvency Advisors

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilamukamal.com  
EIN #46-5394135

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: 530  
10/31/2014  
Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2014

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
10/01/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE KURTZMAN CARSON JUNE 2014 INVOICE.	1.30	202.80
10/01/2014	MCP	REFORMAT DENTONS AUGUST 2014 INVOICE IN EXCEL 2013.	0.30	46.80
10/01/2014	MMM	REVIEW KURTZMAN CARSON JUNE SPREADSHEET AND TRANSMIT TO FEE REVIEW TEAM.	0.10	34.20
10/01/2014	MMM	BEGIN REVIEWING CONWAY MACKENZIE INVOICE FOR JULY 2014 AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	1.40	478.80
10/02/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE FOLEY LARDNER AUGUST 2014 INVOICE.	0.30	46.80
10/02/2014	MMM	REVIEW SUB CONTRACTOR BILLING ANALYSIS PREPARED BY CONWAY MACKENZIE.	0.10	34.20
10/02/2014	MMM	CONTINUE REVIEW OF CONWAY MACKENZIE JULY INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	1.40	478.80
10/02/2014	JEG	REVIEW G.GOUVEIA'S PRELIMINARY REPORT FOR CONWAY MACKENZIE'S JUNE INVOICE.	0.10	27.20
10/03/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE LAZARD AUGUST 2014 INVOICE.	0.20	31.20
10/08/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE PEPPER HAMILTON SEPTEMBER 2014 INVOICE.	0.90	140.40
10/08/2014	MMM	TRACK RECEIPT OF SEPTEMBER INVOICES - PEPPER HAMILTON, BROOKS WILKINS AND OTTENWESS.	0.20	68.40
10/09/2014	MCP	REFORMAT CONWAY MACKENZIE JULY 2014 INVOICE IN EXCEL 2013.	0.60	93.60
10/09/2014	MMM	FINAL REVIEW OF CONWAY MACKENZIE JULY INVOICE (.1); PREPARE SCHEDULE OF GLOBAL ALLOCATION OF FEES BETWEEN JUNIOR AND SENIOR PROFESSIONALS (.2); DRAFT EMAIL TO G. GOUVEIA SUMMARIZING RESULTS OF JULY INVOICE REVIEW (.1).	0.40	136.80
10/10/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE LAZARD SEPTEMBER 2014 INVOICE.	0.70	109.20
10/10/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE OTTENWESS SEPTEMBER 2014 INVOICE.	0.30	46.80
10/15/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE CONWAY MACKENZIE SEPTEMBER 2014 INVOICE.	0.90	140.40

10/15/2014	MMM	REVIEW CONWAY MACKENZIE RESPONSES TO FEE EXAMINER COMMENTS FOR ADEQUACY AND COMPLETENESS RE: JUNE INVOICE.	0.50	171.00
10/16/2014	MMM	REVIEW ERNST & YOUNG JULY INVOICE AND ADD ADDITIONAL COMMENTS FROM FEE REVIEWER TO SPREADSHEET.	1.80	615.60
10/17/2014	JEG	CONWAY MACKENZIE AUGUST INVOICE REVIEW: UPDATE FEE AND EXPENSE TRACKING SCHEDULE.	0.20	54.40
10/17/2014	JEG	CONWAY MACKENZIE AUGUST INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.90	244.80
10/17/2014	JEG	CONWAY MACKENZIE AUGUST INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION & DUPLICATE AND REPETITIVE ENTRIES.	1.60	435.20
10/20/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE DYKEMA AUGUST 2014 INVOICE.	0.40	62.40
10/20/2014	MMM	TRACK RECEIPT OF MULTIPLE AUGUST INVOICES.	0.20	68.40
10/21/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE KILPATRICK AUGUST 2014 INVOICE.	0.40	62.40
10/21/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE KURTZMAN CARSON AUGUST 2014 INVOICE.	0.70	109.20
10/21/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE KURTZMAN CARSON JULY 2014 INVOICE.	1.10	171.60
10/21/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE ERNST AND YOUNG AUGUST 2014 INVOICE.	1.20	187.20
10/21/2014	MCP	BEGIN TO EXTRACT, FORMAT, AND SUMMARIZE MILLER CANFIELD AUGUST 2014 INVOICE.	0.90	140.40
10/21/2014	MMM	TRACK RECEIPT OF ERNST & YOUNG AND KURTZMAN INVOICES FOR JULY.	0.20	68.40
10/21/2014	MMM	REVIEW KURTZMAN CARSON SPREADSHEET FOR JULY AND TRANSMIT TO REVIEW TEAM.	0.20	68.40
10/21/2014	JEG	CONWAY MACKENZIE AUGUST INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	7.40	2,012.80
10/21/2014	JEG	CONWAY MACKENZIE AUGUST INVOICE REVIEW: SUMMARIZE REVIEW RESULTS FOR DISCUSSION WITH M.MCMICKLE.	0.30	81.60
10/22/2014	MCP	UPDATE ERNST AND YOUNG AUGUST 2014 INVOICE FOR SUMMARY PAGE RECEIVED AND VERIFY TOTALS.	0.10	15.60
10/22/2014	MCP	COMPLETE FORMATTING AND SUMMARIZING MILLER CANFIELD AUGUST 2014 INVOICE.	0.80	124.80
10/22/2014	JEG	ERNST & YOUNG AUGUST INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	1.40	380.80
10/22/2014	JEG	ERNST & YOUNG AUGUST INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE ENTRIES.	2.10	571.20
10/22/2014	JEG	ERNST & YOUNG AUGUST INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	3.20	870.40
10/22/2014	JEG	ERNST & YOUNG AUGUST INVOICE REVIEW: PREPARE SUMMARY OF REVIEW RESULTS FOR DISCUSSION WITH	0.30	81.60

		M.MCMICKLE.		
10/23/2014	JEG	CONWAY MACKENZIE SEPT. INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.70	190.40
10/23/2014	JEG	CONWAY MACKENZIE SEPT. INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE ENTRIES.	1.60	435.20
10/24/2014	JEG	CONWAY MACKENZIE SEPT. INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	1.00	272.00
10/28/2014	MMM	REVIEW ERNST & YOUNG RESPONSES TO FEE EXAMINER'S COMMENTS FOR MAY INVOICE FOR ADEQUACY AND COMPLETENESS.	0.40	136.80
10/28/2014	MMM	REVIEW CONWAY MACKENZIE REVISED JUNE INVOICE AND RESPOND TO G. GOUVEIA.	0.20	68.40
10/28/2014	JEG	CONWAY MACKENZIE SEPT. INVOICE REVIEW: CONTINUE CHECKING FOR INCONSISTENT TIME ENTRIES.	4.20	1,142.40
10/28/2014	JEG	CONWAY MACKENZIE SEPT. INVOICE REVIEW: SUMMARIZE REVIEW RESULTS FOR DISCUSSION WITH M.MCMICKLE.	0.20	54.40
10/29/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE DENTONS AUGUST 2014 INVOICE (1.3). RECALCULATE HOURS IN DESCRIPTION AND COMPARE TO AMOUNT BILLED (.4)	1.70	265.20
10/29/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE MILLER BUCKFIRE AUGUST 2014 INVOICE.	0.20	31.20
10/29/2014	MMM	REVIEW CONWAY MACKENZIE QUARTERLY INSERTS FOR APRIL - JUNE AND CONFIRM AMOUNTS FOR FEES AND ADJUSTMENTS.	0.60	205.20
10/31/2014	SRK	READ AND RESPOND TO EMAILS FROM FEE EXAMINER, R. FISHMAN (0.4); READ RESERVATION PARAGRAPH TO BE ADDED TO THE QUARTERLY REPORT IN ANTICIPATION OF UPCOMING FEE DISPUTES; REVIEW EMAIL FROM FEE EXAMINER, R. FISHMAN REGARDING MEDIATION OF PROFESSIONAL SERVICES (0.2)	0.60	270.00
10/31/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE SEGAL AUGUST 2014 INVOICE.	0.60	93.60
10/31/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE FOLEY LARDNER SEPTEMBER 2014 INVOICE.	0.40	62.40
10/31/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE MILLIMAN SEPTEMBER 2014 INVOICE. IDENTIFY VARIANCE AND COMMUNICATE TO M. MCMICKLE (KM)	0.60	93.60
10/31/2014	MMM	REVIEW 17 SPREADSHEETS FOR AUGUST INVOICES AND PREPARE COMMENTS TO STAFF FOR EDITS.	0.80	273.60
				12,309.00
EXPENSES				
10/31/2014	EXP	PRINTED COPY CHARGE - OCTOBER 2014		1.00
				1.00
		Total amount of this invoice		\$12,310.00

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