

SHEARMAN & STERLING LLP  
599 Lexington Avenue  
New York, New York 10022  
Telephone: (212) 848-4000  
Facsimile: (212) 848-7799  
Andrew V. Tenzer  
Susan A. Fennessey  
Randall L. Martin

Attorneys for the Chapter 11 Trustee

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

-----X	:	
	:	
<b>In re:</b>	:	<b>Chapter 11</b>
	:	
<b>GSC GROUP, INC., et al.,</b>	:	<b>Case No. 10 – 14653 (AJG)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
-----X	:	

**SIXTH MONTHLY FEE STATEMENT OF SHEARMAN & STERLING LLP,  
COUNSEL FOR THE CHAPTER 11 TRUSTEE, FOR COMPENSATION FOR  
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES**

**SUMMARY SHEET PART I**

Name of Applicant:

Shearman & Sterling LLP

Authorized to provide professional services to:

James L. Garrity, Jr., Chapter 11  
Trustee

---

<sup>1</sup> The Debtors along with the last four digits of each Debtor's federal tax identification number are GSC Group, Inc. (6382), GSCP, LLC (6520), GSC Active Partners, Inc. (4896), GSCP (NJ), Inc. (3944), GSCP (NJ) Holdings, L.P. (0940), GSCP (NJ), L.P. (0785), and GSC Secondary Interest Fund, LLC (6477).

Period for which compensation and reimbursement sought:	July 1, 2011 – July 31, 2011 <sup>2</sup>
Amount of total fees incurred during this period:	\$1,057,579.50
Amount of fees to be paid upon the expiration of the Objection Deadline (80% of total fees):	\$846,063.60
Amount of expenses incurred during this period:	\$26,939.86

---

<sup>2</sup> The fees and expenses detailed herein reflect all time and expenses that have been processed through the end of the applicable period plus any time and expenses incurred but not processed through the end of prior fee statement periods. Shearman & Sterling reserves the right to seek payment or reimbursement of any amounts relating to these periods that are not covered herein.

## **SUMMARY SHEET PART II**

In re GSC Group, Inc., *et al.*  
Summary of Time Record in Connection with Services  
Rendered from July 1, 2011 through July 31, 2011

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Al-Askari, Zina	Associate, joined the firm in 2010. Litigation Member of New York Bar since 2008.	\$525.00	5.5	\$2,887.50
Anzelc, John	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2010.	\$345.00	44.9	\$15,490.50
Baneman, Roger	Partner since 1985. Tax Member of New York Bar since 1977.	\$995.00	12.7	\$12,636.50
Barden, Joseph	Associate, joined the firm in 2008. Litigation Member of New York Bar since 2009.	\$525.00	8.3	\$4,357.50
Beaudreault, Lindi	Counsel, joined the firm in 2010. Litigation Member of the New York Bar since 2006.	\$800.00	10.4	\$8,320.00
Berges, Paige	Associate, joined the firm in 2010. Litigation Member of New York Bar since 2008.	\$525.00	29.3	\$15,382.50
Berkowitz, Alexis	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2010.	\$345.00	6.3	\$2,173.50
Calandra, Brian	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2010.	\$345.00	8.1	\$2,794.50

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Carcucci, Michael	Associate, joined the firm in 2008. Litigation Member of New York Bar since 2009.	\$525.00	10.3	\$5,407.50
Corr, Stacey	Associate, joined the firm in 2010. Bankruptcy & Reorganization Member of the New York Bar since 2010.	\$465.00	228.3	\$106,159.50
Facundo, Richard	Associate, joined the firm in 2011. Bankruptcy & Reorganization Member of New York Bar since 2010.	\$345.00	8.0	\$2,760.00
Fennessey, Susan	Counsel, joined the firm in 1998. Bankruptcy & Reorganization Member of the New York Bar since 2001.	\$800.00	217.8	\$174,240.00
Gloger, Christian	Associate, joined the firm in 2006. Asset Management Member of New York Bar since 2009.	\$525.00	0.2	\$105.00
Hart, Karen	Special Associate, joined the firm in 1988. Litigation Member of New York Bar since 1989.	\$560.00	9.4	\$5,264.00
Hung, Shiu-Kay	Associate, joined the firm in 2008. Tax Member of the New York Bar since 2009.	\$525.00	6.4	\$3,360.00

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Johnson, Paul	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2011.	\$345.00	10.5	\$3,622.50
Kanach, Jesse	Counsel, joined the firm in 2004, and again in 2009. Asset Management Member of the Washington, D.C. Bar since 2000.	\$750.00	41.9	\$31,425.00
Keeble, Lucy	Associate, joined the firm in 2005. Real Estate Solicitor of the Supreme Court of England and Wales since 2000.	\$800.00	0.8	\$640.00
Kumar, Shekhar	Associate, joined the firm in 2010. Bankruptcy & Reorganization Member of New York Bar since 2010.	\$465.00	80.9	\$37,618.50
Laverriere, Kenneth	Partner since 1996. Executive Compensation & Employee Benefits Member of the New York Bar since 1988.	\$950.00	29.6	\$28,120.00
Lippett, Sharon	Associate, joined the firm in 1998. Executive Compensation & Employee Benefits Member of the New York Bar since 1998.	\$745.00	2.4	\$1,788.00
Lipson, Andrew	Associate, joined the firm in 2010. Litigation Member of New York Bar since 2010.	\$465.00	26.6	\$12,369.00

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Loo, Alexa	Associate, joined the firm in 2008. Bankruptcy & Reorganization Member of the New York Bar since 2009.	\$525.00	10.6	\$5,565.00
Marinello, Anthony	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2010.	\$345.00	14.2	\$4,899.00
Martin, Randall	Associate, joined the firm in 2003. Bankruptcy & Reorganization Member of the New York Bar since 2004.	\$630.00	243.0	\$153,090.00
Peterson, Tiana	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2010.	\$345.00	6.0	\$2,070.00
Rodgers, Andrew	Associate, joined in the firm in 2010. Litigation Member of New York Bar since 2010.	\$465.00	12.7	\$5,905.50
Roll III, William	Partner since 1988. Litigation Member of New York Bar since 1980.	\$995.00	74.6	\$74,227.00
Schodek, Ned	Associate, joined the firm in 2002. Bankruptcy & Reorganization Member of the New York Bar since 2003.	\$675.00	1.6	\$1,080.00
Schreiber, Paul	Partner since 1994. Asset Management Member of the New York Bar since 1966.	\$995.00	5.2	\$5,174.00

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Sepulveda, Tiffany	Associate, joined the firm in 2011. Executive Compensation & Employee Benefits Member of the New York Bar since 2010.	\$345.00	67.5	\$23,287.50
Shin, Michael	Associate, joined firm in 2011. Asset Management Member of New York Bar since 2010.	\$345.00	55.0	\$18,975.00
Stark, Molly	Associate, joined the firm in 2007. Executive Compensation & Employee Benefits Member of the New York Bar since 2008.	\$525.00	20.8	\$10,920.00
Tenzer, Andrew	Partner since 2002. Bankruptcy & Reorganization Member of the New York Bar since 1991.	\$950.00	157.2	\$149,340.00
Treat, Forrest	Associate, joined in the firm in 2009. Litigation Member of Washington, D.C. Bar since 2009.	\$580.00	10.2	\$5,916.00
Wiest, Quentin	Associate, joined the firm in 2010. Bankruptcy & Reorganization Member of the New York Bar since 2010.	\$465.00	226.7	\$105,415.50
Zecher, Robert	Associate, joined the firm in 2010. Asset Management Member of the New York Bar since 2010.	\$465.00	0.3	\$139.50

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Reid, Michael	Lead Legal Assistant, joined the firm in 2005. Litigation	\$215.00	0.7	\$150.50
Kapp, John	Practice Technology Support Manager	\$250.00	2.7	\$675.00
Rubinetti, Carine	Practice Technology Support Operational Coordinator	\$230.00	1.5	\$345.00
Rykov, Aleksandr	Practice Technology Support Analyst	\$220.00	35.8	\$7,876.00
Vishnevetskiy, Eduard	Practice Technology Support Analyst	\$220.00	8.2	\$1,804.00
Zhang, David (Wen Hao)	Practice Technology Support Analyst	\$220.00	20.5	\$4,510.00
Feliciano, Luis	Managing Attorney Clerk	\$185.00	6.0	\$1,110.00
Flores, Alfredo	Managing Attorney Clerk	\$185.00	6.3	\$1,165.50
Jankay, Bryan	Managing Attorney Clerk	\$185.00	3.8	\$703.00
Palomo, Alejandra	Managing Attorney Clerk	\$185.00	1.2	\$222.00
<b>TOTAL:</b>			<b>1,790.9</b>	<b>\$1,061,486.50</b>
<b>Voluntary Reduction in Fees</b>				<b>(\$3,907.00)</b>
<b>TOTAL (Reflecting 50% reduction for non-working travel):</b>				<b>\$1,057,579.50</b>
<b>BLENDED HOURLY RATE:</b>		<b>\$590.53</b>		



### **SUMMARY SHEET PART III**

In re GSC Group, Inc., *et al.*  
Summary of Expenses in Connection with Services  
Rendered from July 1, 2011 through July 31, 2011

EXPENSE CATEGORY	EXPENSE AMOUNT
PHOTOCOPIES	\$2,117.34
CONFERENCE ROOM DINING	\$53.08
COURT REPORTING AND TRANSCRIPTS	\$7,063.90
FEDERAL EXPRESS	\$37.98
INFORMATION SERVICES	\$247.07
LEXIS	\$2,554.88
MESSENGERS	\$139.46
OVERTIME MEALS	\$813.16
OVERTIME TAXIS	\$352.57
POSTAGE	\$11.90
STATIONARY AND SUPPLIES	\$112.55
TELEPHONE CHARGES	\$175.65
LOCAL TAXIS	\$49.40
RADIO TAXIS	\$378.84
WESTLAW	\$12,832.08
<b>TOTAL:</b>	<b>\$26,939.86</b>

## **FEE AND EXPENSE DETAILS**

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00002  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Andrew V. Tenzer	0.30	950.00	285.00
Susan A. Fennessey	0.70	800.00	560.00
Stacey Lynn Corr	4.10	465.00	1,906.50
Randall L. Martin	1.40	630.00	882.00
Luis Feliciano	6.00	40.00	240.00
Alfredo Flores	5.80	185.00	1,073.00
Bryan Jankay	0.30	185.00	55.50
Bryan Jankay	1.00	60.00	60.00
Alejandra Palomo	0.20	185.00	37.00
Alejandra Palomo	1.00	60.00	60.00
<b>TOTALS</b>	20.80		\$5,159.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 2

Account Number: 37348-00002  
Invoice Number: 4165586

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
07/05/2011	Flores, Alfredo	Electronically file notice of agenda and redacted response.	0.50	92.50
07/05/2011	Palomo, Alejandra	Electronically file Notice of Amended Agenda in the Southern District Bankruptcy Court for S. Corr in GSC.	0.20	37.00
07/06/2011	Flores, Alfredo	File of notice of agenda.	2.00	370.00
07/06/2011	Feliciano, Luis	Deliver courtesy copy to Judge Gonzalez at the S.D.N.Y. Bankruptcy Court regarding GSC Group Inc. for S. Corr.	1.50	60.00
07/07/2011	Corr, Stacey Lynn	Review affidavits of service (.2); correspondence with S. Garabato regarding same (.1).	0.30	139.50
07/07/2011	Flores, Alfredo	Electronically file notice of agenda.	0.50	92.50
07/07/2011	Jankay, Bryan	Request transcripts for S. Corr in reference to GSC Group, Inc.	0.30	55.50
07/08/2011	Corr, Stacey Lynn	Correspondence with L. Beaudreault regarding scheduling for SEC settlement motion.	0.10	46.50
07/11/2011	Tenzer, Andrew V.	Review and sign revised agendas.	0.10	95.00
07/11/2011	Corr, Stacey Lynn	Prepare agenda for 7/13 hearing (.2); correspondence regarding same with A. Tenzer (.1); correspondence regarding same with chambers (.1); correspondence with MA's office regarding filing same (.1); correspondence with Epiq regarding service of same (.1).	0.60	279.00
07/11/2011	Flores, Alfredo	Electronically file notices of adjournment and notice of agenda.	0.50	92.50
07/11/2011	Jankay, Bryan	Deliver courtesy copies for S. Corr in reference to GSC Group, Inc.	1.00	60.00
07/12/2011	Martin, Randall L.	Review and revise action item list.	0.20	126.00
07/12/2011	Feliciano, Luis	Deliver courtesy copy to Judge Gonzalez at the S.D.N.Y. Bankruptcy Court regarding GSC Group Inc. for S. Corr.	1.50	60.00
07/13/2011	Martin, Randall L.	Review and update action item list.	0.10	63.00
07/13/2011	Flores, Alfredo	Electronically file notice of entry of order authorizing sale of assets.	0.30	55.50
07/14/2011	Martin, Randall L.	Review and revise action item list.	0.10	63.00
07/16/2011	Tenzer, Andrew V.	Review and comment on CNOs.	0.10	95.00
07/18/2011	Tenzer, Andrew V.	Email S. Corr regarding attendance at 7/20 hearing.	0.10	95.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 3

Account Number: 37348-00002  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/18/2011	Corr, Stacey Lynn	Finalize declarations of no objection in relation to SIF claims (.2); telephone call with Togut regarding same (.1); correspondence with A. Flores regarding filing of same (.1); correspondence with Epiq regarding service of same (.2); prepare agenda for hearing (.3); telephone call to chambers regarding same (.1); follow up call with chambers regarding same (.1).	1.10	511.50
07/18/2011	Flores, Alfredo	Electronically file declarations of no objection.	0.50	92.50
07/19/2011	Martin, Randall L.	Review and revise action item list.	0.10	63.00
07/19/2011	Corr, Stacey Lynn	Correspondence with chambers regarding agenda (.1); correspondence with A. Flores regarding filing same (.1); correspondence with Epiq regarding service of same (.1); arrange for courtesy copies to be delivered (.1).	0.40	186.00
07/19/2011	Flores, Alfredo	Electronically file notice of agenda.	0.40	74.00
07/19/2011	Feliciano, Luis	Deliver courtesy copy to Judge Gonzalez at the SDNY Bankruptcy Court regarding GSC Group for S. Corr.	1.50	60.00
07/20/2011	Martin, Randall L.	Review and revise winddown checklist.	0.30	189.00
07/20/2011	Flores, Alfredo	Electronically file June fee statement.	0.40	74.00
07/21/2011	Martin, Randall L.	Review and update action item list.	0.10	63.00
07/21/2011	Palomo, Alejandra	Deliver courtesy copies of Monthly Fee Statement of Shearman & Sterling at the Southern District of New York Bankruptcy Court for S. Corr in reference to GSC Group Inc.	1.00	60.00
07/25/2011	Corr, Stacey Lynn	Draft notice of omnibus hearing dates (.3); discuss same with A. Tenzer (.1); correspondence with A. Flores regarding service of same (.1); correspondence with Epiq regarding service of same (.1); correspondence with Epiq regarding affidavits of service (.2); review same (.3).	1.10	511.50
07/25/2011	Flores, Alfredo	Electronically file notice of omnibus hearing.	0.40	74.00
07/25/2011	Feliciano, Luis	Deliver courtesy copy to Judge Gonzalez regarding GSC Group at the SDNY Bankruptcy Court for S. Corr.	1.50	60.00
07/26/2011	Corr, Stacey Lynn	Correspondence with A. Flores regarding hearing transcript.	0.20	93.00
07/26/2011	Flores, Alfredo	Contact court reporting service to obtain	0.30	55.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 4

Account Number: 37348-00002  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/27/2011	Fennessey, Susan A.	copy of 7/22 transcript of proceedings. Discuss monthly operating report with S. Corr (.2); telephone call to J. Garrity regarding same (.1); telephone call to A. Schwartz regarding same (.3); correspondence with S. Corr, J. Garrity and A. Schwartz regarding same (.1).	0.70	560.00
07/27/2011	Martin, Randall L.	Review and update action item list.	0.20	126.00
07/27/2011	Corr, Stacey Lynn	Correspondence with E. Snyder regarding monthly operating report (.2); correspondence regarding same with S. Fennessey (.1).	0.30	139.50
07/28/2011	Martin, Randall L.	Meeting with S. Fennesey regarding coordination of workflow (.1); review and revise action item list (.2).	0.30	189.00
<b>TOTAL HOURS</b>			20.80	
<b>FEES</b> .....				\$5,159.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00003  
Invoice Number: 4165586

**COST SUMMARY**

CPY	Inhouse Photocopies	2,117.34
CRT	Court Reporting and Transcripts	7,063.90
DHM	Conference Room Dining	53.08
FED	Federal Express	37.98
INF	Other Information Services	247.07
LXI	Lexis Research	2,554.88
MSG	Messengers	139.46
OTM	Overtime Meals	813.16
OTT	Overtime Taxis	352.57
POS	Postage and Courier	11.90
STA	Stationery and Supplies	112.55
TEL	Telephone Charges	175.65
TXI	Radio Taxis	378.84
TXL	Local Taxis	49.40
WLW	WestLaw	12,832.08

**COSTS related thereto .....** \$26,939.86

**TOTAL .....** \$26,939.86

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 2

Account Number: 37348-00003  
 Invoice Number: 4165586

**COST DETAIL**

DATE	CODE	DESCRIPTION	AMOUNT
07/01/11	CPY	Inhouse Photocopies 80 COPIES AT 4TH FLOOR SC. CANON COPIER 7105 - A6	14.40
07/02/11	CPY	Inhouse Photocopies 1011 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N9	181.98
07/03/11	CPY	Inhouse Photocopies 8 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	1.44
07/04/11	CPY	Inhouse Photocopies 2580 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N9	464.40
07/05/11	CPY	Inhouse Photocopies 62 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	11.16
07/05/11	CPY	Inhouse Photocopies 17 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	3.06
07/05/11	CPY	Inhouse Photocopies 38 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	6.84
07/05/11	CPY	Inhouse Photocopies 4 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	.72
07/05/11	CPY	Inhouse Photocopies 607 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - P0	109.26
07/05/11	CPY	Inhouse Photocopies 478 COPIES AT C1 - REPRODUCTION OFFICE	86.04
07/06/11	CPY	Inhouse Photocopies 462 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N6	83.16
07/06/11	CPY	Inhouse Photocopies 4324 COPIES AT C1 - REPRODUCTION OFFICE	778.32
07/06/11	CPY	Inhouse Photocopies 920 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - P0	165.60
07/06/11	CPY	Inhouse Photocopies 31 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	5.58
07/08/11	CPY	Inhouse Photocopies 292 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	52.56
07/11/11	CPY	Inhouse Photocopies 412 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - P0	74.16
07/11/11	CPY	Inhouse Photocopies 19 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	3.42
07/11/11	CPY	Inhouse Photocopies 147 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	26.46
07/11/11	CPY	Inhouse Photocopies 109 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	19.62
07/11/11	CPY	Inhouse Photocopies 6 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	1.08



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 3

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
07/12/11	CPY	Inhouse Photocopies 2 COPIES AT 5TH FLOOR CANON COPIER 5055	.36
07/12/11	CPY	Inhouse Photocopies 32 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	5.76
07/12/11	CPY	Inhouse Photocopies 10 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	1.80
07/14/11	CPY	Inhouse Photocopies 23 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	4.14
07/18/11	CPY	Inhouse Photocopies 1 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	.18
07/19/11	CPY	Inhouse Photocopies 2 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	.36
07/20/11	CPY	Inhouse Photocopies 56 COPIES AT 13TH FLOOR CANON COPIER 5055	10.08
07/21/11	CPY	Inhouse Photocopies 21 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	3.78
07/25/11	CPY	Inhouse Photocopies 6 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	1.08
07/26/11	CPY	Inhouse Photocopies 2 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	.36
07/28/11	CPY	Inhouse Photocopies 1 COPIES AT 13TH FLOOR CANON COPIER 5055	.18
07/01/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. CERTIFIED TRANSCRIPT CASE GSC GROUP v. IN RE	3,024.85
07/06/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. CERTIFIED TRANSCRIPT CASE GSC GROUP	996.70
07/06/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. CERTIFIED TRANSCRIPTS CASE GSC GROUP REQ. KAREN S HART ESQ.	1,692.35
07/07/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. 1 TRANSCRIPT CASE GSC GROUP	1,225.40
07/22/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. CERTIFIED TRANSCRIPT CASE: GSC GROUP INC	124.60
07/05/11	DHM	Conference Room Dining for A. Tenzer, J. Garrity, R. Manzo and R. Martin INV #316371	31.30
07/07/11	DHM	Conference Room Dining for J. Garrity, A. Tenzer, S. Fennessey, R. Manzo, R. Martin and R. Zaidman, INV #316371	21.78

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 4

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
07/01/11	FED	Federal Express Client Cost INV # 755572316, TR# 797266135167, Sent: Bobby Butler, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: ANDREW TENZER At: , 10 SKY DR, NEW CITY, NY	37.98
07/06/11	INF	Other Information Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITBKNY4 Check Number: 762268	2.50
07/06/11	INF	Other Information Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITBKNY4 Check Number: 762268	3.50
07/06/11	INF	Other Information Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITBKNY4 Check Number: 762268	5.00
07/06/11	INF	Other Information Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITBKNY4 Check Number: 762268	7.50
07/06/11	INF	Other Information Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITBKNY4 Check Number: 762268	9.50
07/06/11	INF	Other Information Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITBKNY4 Check Number: 762268	104.00
07/12/11	INF	Other Information Services - - VENDOR: INSIGHT DIRECT USA, External Drive being sent out and that won't be returned Bank ID: CITBKNY4 Check Number: 762307	115.07
07/05/11	LXI	Lexis Research regarding case law cited in response to sale motion objection 2 Searches 10 Citations 24 Single Document Retrievals	481.05
07/19/11	LXI	Lexis Research regarding expedited appeal 1 Searches 1 Citations	110.48
07/20/11	LXI	Lexis Research regarding expedited appeal and mootness 6 Searches 11 Documents Printed	652.50
07/21/11	LXI	Lexis Research regarding expedited appeal and mootness 2 Searches	120.60
07/23/11	LXI	Lexis Research regarding executory contract rejection 1 Searches 1 Documents Printed	138.15
07/25/11	LXI	Lexis Research regarding executory contract rejection 2 Searches 16 Documents Printed 16 Citations	737.55
07/27/11	LXI	Lexis Research regarding executory contract rejection 1 Searches	95.40
07/28/11	LXI	Lexis Research regarding executory contract rejection 6 Citations	219.15
06/21/11	MSG	Messengers to White & Case	25.00
07/01/11	MSG	Messengers deliver document production to White & Case ORDER#5418134	39.73
07/03/11	MSG	Messengers deliver document production to White & Case ORDER#541727	74.73
06/16/11	OTM	Overtime Meals -- VENDOR: Quentin William Wiest, ON 16 Jun 2011, Dinner - Overtime Meals, Quentin William Wiest, Overtime Meal Bank ID: CITINYDD Check Number: 158857	18.51

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 5

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
06/20/11	OTM	Overtime Meals -- VENDOR: Randall L. Martin, ON 20 Jun 2011, Dinner - Overtime Meals, Randall L. Martin, Overtime Dinner Bank ID: CITBKNY4 Check Number: 762521	18.03
06/21/11	OTM	Overtime Meals -- VENDOR: Randall L. Martin, ON 21 Jun 2011, Dinner - Overtime Meals, Randall L. Martin, Overtime Dinner Bank ID: CITBKNY4 Check Number: 762521	6.73
06/27/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207021945 EMP #: Anthony Marinello Meal From Blue Dog Caf?? - Midtown Meal Time 06/27/2011 19:20:00	15.76
06/27/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207071772 EMP #: Quentin Wiest Meal From Luscious Thai Restaurant Meal Time 06/27/2011 21:40:00	19.70
06/27/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207074007 EMP #: Stacey Corr Meal From D. Napoli Pizza Meal Time 06/27/2011 22:05:00	20.00
06/27/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 206998071 EMP #: Alexis Berkowitz Meal From Antalia Mediterranean Turkish Restaurant Meal Time 06/27/2011 18:39:00	20.00
06/27/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 206996679 EMP #: Mary Isernhagen Meal From Chop't Creative Salad Co. (52nd & 3rd) Meal Time 06/27/2011 18:34:00	20.00
06/28/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207197796 EMP #: Stacey Corr Meal From Carl's Steaks - Philly Cheesesteaks Meal Time 06/28/2011 18:50:00	17.39
06/28/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207190305 EMP #: Aleksandr Rykov Meal From Dai Hachi Sushi Meal Time 06/28/2011 18:45:00	20.00
06/28/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207214248 EMP #: Paul Johnson Meal From Crisp Meal Time 06/28/2011 19:24:00	20.00
06/28/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207259701 EMP #: Quentin Wiest Meal From Marrakesh Meal Time 06/28/2011 22:15:00	20.00
06/29/11	OTM	Overtime Meals -- VENDOR: Randall L. Martin, ON 29 Jun 2011, Dinner - Overtime Meals, Randall L. Martin, Overtime Dinner Bank ID: CITBKNY4 Check Number: 762521	12.00
06/29/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207411522 EMP #: Stacey Corr Meal From Pizza by Certe Meal Time 06/29/2011 20:05:00	19.81
06/29/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207374832 EMP #: Allison Laycob Meal From Pera Mediterranean Brasserie Meal Time 06/29/2011 18:52:00	20.00
06/29/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207409476 EMP #: Paul Johnson Meal From Baja Fresh (Lexington) Meal Time 06/29/2011 19:59:00	20.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 6

Account Number: 37348-00003  
Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
06/29/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207402900 EMP #: Alexa Loo Meal From Yama (E. 49th) Meal Time 06/29/2011 19:43:00	20.00
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207579351 EMP #: Anthony Marinello Meal From Sushi Ko Meal Time 06/30/2011 20:02:00	18.79
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207552348 EMP #: Paul Johnson Meal From Portofino Pasta & Pizza Meal Time 06/30/2011 19:04:00	19.79
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207554598 EMP #: Andrew Rodgers Meal From Yama (E. 49th) Meal Time 06/30/2011 18:53:00	20.00
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207550881 EMP #: Alexis Berkowitz Meal From Burger Heaven (54th/Mad) Meal Time 06/30/2011 18:46:00	20.00
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207576288 EMP #: Alexa Loo Meal From Aki Sushi Meal Time 06/30/2011 19:51:00	20.00
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207591672 EMP #: Stacey Corr Meal From Caffé Linda Meal Time 06/30/2011 20:36:00	20.00
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207572421 EMP #: Paige Berges Meal From AKO Japanese Restaurant Meal Time 06/30/2011 19:40:00	20.00
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207591459 EMP #: Quentin Wiest Meal From La Bellezza Meal Time 06/30/2011 20:37:00	20.00
06/30/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207558066 EMP #: Tiana Peterson Meal From 1 Darbar Meal Time 06/30/2011 19:05:00	20.00
07/01/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207711723 EMP #: Anthony Marinello Meal From Havana Central (Time Square) Meal Time 07/01/2011 19:53:00	16.76
07/01/11	OTM	Overtime Meals - Seamless Web INV #966789 ORDER ID # 207693717 EMP #: Paige Berges Meal From Best Pizza On First Meal Time 07/01/2011 19:10:00	20.00
07/05/11	OTM	Overtime Meals - Seamless Web INV #971417 ORDER ID # 208095843 EMP #: Stacey Corr Meal From Pizza by Certe Meal Time 07/05/2011 19:46:00	18.97
07/05/11	OTM	Overtime Meals -- VENDOR: Randall L. Martin, ON 05 Jul 2011, Dinner - Overtime Meals, Randall L. Martin, Overtime Dinner Bank ID: CITBKNY4 Check Number: 762521	19.25
07/06/11	OTM	Overtime Meals - Seamless Web INV #971417 ORDER ID # 208255794 EMP #: Stacey Corr Meal From Pizza by Certe Meal Time 07/06/2011 18:55:00	20.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 7

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
07/11/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 208990599 EMP #: Q. Wiest Meal From Chop't Creative Salad Co. (52nd & 3rd) Meal Time 07/11/2011 19:04:00	12.65
07/11/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209012427 EMP #: Stacey Corr Meal From Pizza by Certe Meal Time 07/11/2011 19:38:00	17.03
07/12/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209189304 EMP #: Stacey Corr Meal From Caffè Linda Meal Time 07/12/2011 19:01:00	19.81
07/12/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209220369 EMP #: Shiu-Kay Hung Meal From Josie's Meal Time 07/12/2011 20:15:00	20.00
07/13/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209376126 EMP #: Stacey Corr Meal From Carl's Steaks - Philly Cheesesteaks Meal Time 07/13/2011 19:05:00	17.39
07/13/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209363142 EMP #: Quentin Wiest Meal From La Bellezza Meal Time 07/13/2011 18:48:00	20.00
07/14/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209585067 EMP #: Quentin Wiest Meal From Aroma Espresso Bar (Midtown) Meal Time 07/14/2011 20:29:00	19.66
07/14/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209556900 EMP #: Molly Stark Meal From Pera Mediterranean Brasserie Meal Time 07/14/2011 19:17:00	20.00
07/15/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209745675 EMP #: Tiffany Sepulveda Meal From Libretto's Pizzeria Meal Time 07/15/2011 21:50:00	13.15
07/15/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209718579 EMP #: Quentin Wiest Meal From Pump Energy Food (52nd St) *New Menu* Meal Time 07/15/2011 19:44:00	15.98
07/15/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209706807 EMP #: Stacey Corr Meal From Pizza by Certe Meal Time 07/15/2011 18:51:00	16.00
07/15/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209703678 EMP #: 21894 Meal From Hop Won Meal Time 07/15/2011 18:43:00	20.00
07/15/11	OTM	Overtime Meals - Seamless Web INV #974141 ORDER ID # 209736132 EMP #: Randy Martin Meal From Shun Lee Palace Meal Time 07/15/2011 21:02:00	20.00
05/10/11	OTT	Overtime Taxis -- VENDOR: Carmen Wong, 10 May 2011, Transportation - Overtime, FROM: 599 Lexington Avenue, TO: Home, Worked late Bank ID: CITINYDD Check Number: 158576	15.90
06/06/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 06 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	10.30

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 8

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
06/08/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 08 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	10.27
06/09/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 09 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	10.90
06/10/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 10 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	10.90
06/15/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 15 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	9.00
06/20/11	OTT	Overtime Taxis -- VENDOR: Randall L. Martin, 20 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, Cab Fare Bank ID: CITBKNY4 Check Number: 762521	13.00
06/21/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 21 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	10.70
06/21/11	OTT	Overtime Taxis -- VENDOR: Randall L. Martin, 21 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, Cab Fare Bank ID: CITBKNY4 Check Number: 762521	12.00
06/22/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 22 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	11.10
06/23/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 23 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	12.60
06/24/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 24 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	9.50
06/27/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 27 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	11.50
06/28/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 28 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	9.96
06/28/11	OTT	Overtime Taxis -- VENDOR: Randall L. Martin, 28 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, Cab Fare Bank ID: CITBKNY4 Check Number: 762521	12.00
06/29/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 29 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	10.30
06/29/11	OTT	Overtime Taxis -- VENDOR: Randall L. Martin, 29 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, Cab Fare Bank ID: CITBKNY4 Check Number: 762521	14.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 9

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
06/30/11	OTT	Overtime Taxis -- VENDOR: Richard Facundo, 30 Jun 2011, Transportation - Overtime, FROM: Office, TO: Home, Overtime Bank ID: CITINYDD Check Number: 158778	10.30
06/30/11	OTT	Overtime Taxis -- VENDOR: Randall L. Martin, 30 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, Cab Fare Bank ID: CITBKNY4 Check Number: 762521	12.00
06/30/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 30 Jun 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	12.40
07/01/11	OTT	Overtime Taxis -- VENDOR: Paige L. Berges, 01 Jul 2011, Transportation - Overtime, FROM: 599 Lexington Avenue, TO: 49th and 1st, overtime taxi Bank ID: CITINYDD Check Number: 158203	6.37
07/01/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 01 Jul 2011, Transportation - Overtime, FROM: Work, TO: Home, OT Cab Bank ID: CITINYDD Check Number: 158857	11.76
07/01/11	OTT	Overtime Taxis -- VENDOR: Stacey Lynn Corr, 01 Jul 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime for client Bank ID: CITINYDD Check Number: 158334	17.37
07/05/11	OTT	Overtime Taxis -- VENDOR: Randall L. Martin, 05 Jul 2011, Transportation - Overtime, FROM: Work, TO: Home, Cab Fare Bank ID: CITBKNY4 Check Number: 762521	12.00
07/06/11	OTT	Overtime Taxis -- VENDOR: Stacey Lynn Corr, 06 Jul 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime for client Bank ID: CITINYDD Check Number: 158334	15.30
07/11/11	OTT	Overtime Taxis -- VENDOR: Michael Shin, 11 Jul 2011, Transportation - Overtime, FROM: 599 Lex, TO: Home, Bank ID: CITINYDD Check Number: 158724	15.30
07/12/11	OTT	Overtime Taxis -- VENDOR: Michael Shin, 12 Jul 2011, Transportation - Overtime, FROM: 599 Lex, TO: Home, Bank ID: CITINYDD Check Number: 158724	16.10
07/13/11	OTT	Overtime Taxis -- VENDOR: Michael Shin, 13 Jul 2011, Transportation - Overtime, FROM: 599 Lex, TO: Home Bank ID: CITINYDD Check Number: 158724	14.50
07/19/11	OTT	Overtime Taxis -- VENDOR: Michael Shin, 19 Jul 2011, Transportation - Overtime, FROM: 599 Lex, TO: Home, Review / Draft / Revise Documents Bank ID: CITINYDD Check Number: 158724	15.24
07/22/11	POS	Postage and Courier 1C	5.95
07/22/11	POS	Postage and Courier 1C	5.95
07/06/11	STA	Stationery and Supplies - - VENDOR: CDW DIRECT, LLC WESTERN DIGITAL EXTERNAL DRIVE; CONTAIN THE DATA THAT WILL BE SENT OUT AND WON'T BE RETURNED - STACEY CORR	112.55

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 10

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
03/15/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	1.90
03/17/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	10.07
03/17/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	20.37
03/18/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	16.35
05/31/11	TEL	Telephone Charges - - VENDOR: Soundpath Conferencing Requested by J. Kanach Bank ID: DCZBA Check Number: 67181	5.83
06/02/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762402	5.06
06/02/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762402	14.32
06/03/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762402	4.61
06/03/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762402	6.80
06/04/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762402	11.67
06/12/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	9.88
06/13/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	3.79
06/14/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	3.27
06/15/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	9.26
06/16/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	11.89



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 11

Account Number: 37348-00003  
Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
06/17/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 762527	19.41
07/01/11	TEL	Telephone Charges TO 447720398183 IN Un Kingdom FROM (212) 848-4879 AT 10:21 AM	1.22
07/20/11	TEL	Telephone Charges -- VENDOR: Randall L. Martin, Internet, Internet access in the courtroom during GSC hearing Bank ID: CITBKNY4 Check Number: 762521	19.95
06/17/11	TXI	Radio Taxis ELIT INV # 1464534 VCHR # 9793776 FROM: 599 LEXINGTON A TO: NEWARK, NJ MISC 1.74 AT 12:49 AM	88.84
06/23/11	TXI	Radio Taxis ELIT INV # 1464534 VCHR # 000000 FROM: 599 LEXINGTON A TO: NEWARK, NJ MISC 1.74 AT 12:27 AM	88.64
06/24/11	TXI	Radio Taxis ELIT INV # 1464534 VCHR # 000000 FROM: 599 LEXINGTON A TO: NEWARK, NJ MISC 1.75 AT 12:08 AM	89.35
06/27/11	TXI	Radio Taxis DIAL INV # 1122269 VCHR # 0452607 FROM: 599 LEXINGTON A TO: 400 E 89 ST 101 AT 09:15 PM	27.56
06/29/11	TXI	Radio Taxis DIAL INV # 1122741 VCHR # 9175852 FROM: 599 LEXINGTON A TO: 1 BOWLING GREEN AT 08:48 AM	27.56
06/29/11	TXI	Radio Taxis DIAL INV # 1122741 VCHR # 0412820 FROM: 599 LEXINGTON A TO: 400 E 89 ST 101 AT 08:11 PM	27.56
07/06/11	TXI	Radio Taxis DIAL INV # 1122741 VCHR # 0446243 FROM: 599 LEXINGTON A TO: 1155 6 AVE 1003 WAIT 3.50 AT 09:32 AM	29.33
07/07/11	TXL	Local Taxis -- VENDOR: Susan A. Fennessey, 07 Jul 2011, Transportation - Local, FROM: One Bowling Green, TO: 599 Lexington Avenue, Hearing Bank ID: CITINYDD Check Number: 158621	25.00
07/22/11	TXL	Local Taxis -- VENDOR: Susan A. Fennessey, 22 Jul 2011, Transportation - Local, FROM: One Bowlin Green, TO: 500 Pearl Street, Hearing Bank ID: CITINYDD Check Number: 158621	8.20
07/22/11	TXL	Local Taxis -- VENDOR: Susan A. Fennessey, 22 Jul 2011, Transportation - Local, FROM: 500 Pearl Street, TO: 599 Lexington Avenue, Hearing Bank ID: CITINYDD Check Number: 158621	16.20
07/02/11	WLW	Westlaw research related to NCLG objection DB TIME 0:06:13 Documents Printed 5	172.60
07/03/11	WLW	Westlaw research regarding collusion case law DB TIME 0:07:57 Documents Printed 2	98.49
07/05/11	WLW	Westlaw research regarding case law cited in response to sale motion objection 1	14.71
07/05/11	WLW	Westlaw research regarding NCLG response to sale, motion objection DB TIME 0:08:18 Documents Printed 2	124.11

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 12

Account Number: 37348-00003  
 Invoice Number: 4165586

DATE	CODE	DESCRIPTION	AMOUNT
07/12/11	WLW	Westlaw research regarding COBRA issues DB Time 0:32:45	689.26
07/14/11	WLW	Westlaw research regarding successor liability under COBRA DB Time 0:52:46 Transactions 16 Documents Printed 14	1,356.51
07/15/11	WLW	Westlaw research regarding automatic stay to suits involving non-debtors Transactions 2	29.41
07/15/11	WLW	Westlaw research regarding automatic stay DB Time 0:17:10	192.48
07/15/11	WLW	Westlaw research regarding COBRA issues in bankruptcy DB TIME 0:25:10 Documents Printed 3	589.93
07/15/11	WLW	Westlaw research regarding successor employer under COBRA DB Time 2:14:05 Transactions 23 Documents Printed 10	3,139.34
07/17/11	WLW	Westlaw research regarding successor liability in asset purchase Transactions 14 Documents Printed 12	730.28
07/18/11	WLW	Westlaw case retrieval regarding successor liability in asset purchase DB TIME 1:20:54 Documents Printed 21	2,024.29
07/19/11	WLW	Westlaw regarding COBRA coverage and successor liability regarding COBRADB Time 0:12:03	336.02
07/20/11	WLW	Westlaw research regarding expedited appeal and mootness 1 Documents Printed 1	32.35
07/20/11	WLW	Westlaw research regarding COBRA coverage DB Time 1:20:11 Transactions 9 Documents Printed 1	3,302.30

August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00004  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Andrew V. Tenzer	2.80	950.00	2,660.00
Susan A. Fennessey	2.70	800.00	2,160.00
Randall L. Martin	0.80	630.00	504.00
<b>TOTALS</b>	6.30		\$5,324.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 2

Account Number: 37348-00004  
 Invoice Number: 4165586

**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/29/2011	Fennessey, Susan A.	Travel to (.4) and from (.4) interim hearing.	0.80	640.00
07/06/2011	Tenzer, Andrew V.	Travel to (.4) and from (.4) sale hearing.	0.80	760.00
07/06/2011	Fennessey, Susan A.	Travel to White & Case from S&S for depositions (.4); travel from White & Case to courthouse for interim sale hearing (.7).	1.10	880.00
07/07/2011	Tenzer, Andrew V.	Travel to (.4) and from (.4) sale hearing.	0.80	760.00
07/07/2011	Fennessey, Susan A.	Travel to (.4) and from (.4) sale hearing.	0.80	640.00
07/07/2011	Martin, Randall L.	Travel to (.4) and from (.4) sale hearing.	0.80	504.00
07/22/2011	Tenzer, Andrew V.	Travel to bankruptcy court for stay hearing (.5); travel from bankruptcy court to district court for stay hearing (.3); travel from district court to office (.4).	1.20	1,140.00
<b>TOTAL HOURS</b>			6.30	
<b>FEES</b> .....				\$5,324.00
<b>Less 50% Discount</b> .....				<u>(\$2,662.00)</u>
<b>SUB-TOTAL</b> .....				\$2,662.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00006  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Andrew V. Tenzer	0.60	950.00	570.00
Susan A. Fennessey	3.10	800.00	2,480.00
Stacey Lynn Corr	3.00	465.00	1,395.00
Randall L. Martin	0.70	630.00	441.00
Quentin William Wiest	1.00	465.00	465.00
<b>TOTALS</b>	8.40		\$5,351.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 2

Account Number: 37348-00006  
Invoice Number: 4165586

**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/11/2011	Fennessey, Susan A.	Review draft omnibus objection (.3); review claims abstracts and charts (.8); discuss same with Q. Wiest (.2).	1.30	1,040.00
07/11/2011	Wiest, Quentin William	Meeting with S. Fennessey regarding omnibus claims objection.	0.20	93.00
07/12/2011	Fennessey, Susan A.	Review claims extracts regarding omnibus objections (.2); meeting with S. Corr and Q. Wiest regarding same (.4).	0.60	480.00
07/12/2011	Martin, Randall L.	Call with D. Ross regarding Fireman's claim and related insurance issues.	0.20	126.00
07/12/2011	Wiest, Quentin William	Review rules for omnibus objections (.4); meeting with S. Corr and S. Fennessey regarding claims objection process (.4).	0.80	372.00
07/14/2011	Fennessey, Susan A.	Review claims summaries (.6); review draft claim objections (.5).	1.10	880.00
07/15/2011	Corr, Stacey Lynn	Call with E. Snyder regarding attendance at claims hearing.	0.20	93.00
07/15/2011	Corr, Stacey Lynn	Draft declaration of no objection for Shaw SIF claim (.3); draft declaration of no objection for Steffelin SIF claim (.1); correspondence regarding same with N. Berger (.1).	0.50	232.50
07/18/2011	Fennessey, Susan A.	Review agenda for 7/20 hearing and discuss same with S. Corr.	0.10	80.00
07/18/2011	Corr, Stacey Lynn	Correspondence with Epiq and Q. Wiest regarding claim objections.	0.30	139.50
07/19/2011	Martin, Randall L.	Review correspondence from S. Corr regarding claims objections and employees claim issues.	0.10	63.00
07/20/2011	Martin, Randall L.	Review orders disallowing SIF claims and maintenance of records regarding same.	0.10	63.00
07/20/2011	Corr, Stacey Lynn	Begin draft of objection to late filed claims.	1.70	790.50
07/20/2011	Corr, Stacey Lynn	Correspondence with Epiq regarding service of orders disallowing SIF claims.	0.30	139.50
07/21/2011	Tenzer, Andrew V.	Email R. Manzo, R. Zaidman, and R. Martin regarding IRS claim (.1); discuss same with J. Garrity and R. Martin (.1).	0.20	190.00
07/25/2011	Martin, Randall L.	Correspondence with S. Kumar and Q. Wiest regarding preparation and distribution of letter effecting setoff of claims.	0.30	189.00

August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 3

Account Number: 37348-00006  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/26/2011	Tenzer, Andrew V.	Draft letter to J. Wolfe in response to his letter regarding F. Eckert marital assets (.3); telephone call with F. Eckert regarding delivery of setoff notice (.1).	0.40	380.00
<b>TOTAL HOURS</b>			8.40	
<b>FEES</b> .....				\$5,351.00

August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00007  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Andrew V. Tenzer	1.00	950.00	950.00
Randall L. Martin	0.30	630.00	189.00
<b>TOTALS</b>	1.30		\$1,139.00



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 2

Account Number: 37348-00007  
 Invoice Number: 4165586

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
07/01/2011	Tenzer, Andrew V.	E-mail E. Hollander regarding cash collateral deadline (.1); review papers, budget for non-consensual use of cash collateral (.6).	0.70	665.00
07/05/2011	Tenzer, Andrew V.	E-mail D. McGuire regarding potential extension of cash collateral deadline.	0.10	95.00
07/11/2011	Martin, Randall L.	Review revised cash collateral budget.	0.20	126.00
07/12/2011	Tenzer, Andrew V.	Correspondence with D. McGuire, R. Manzo and R. Zaidman regarding cash collateral budget.	0.10	95.00
07/15/2011	Tenzer, Andrew V.	Correspondence with R. Martin, R. Zaidman regarding satisfaction of core objection.	0.10	95.00
07/15/2011	Martin, Randall L.	Correspondence with A. Tenzer regarding cash collateral order.	0.10	63.00
<b>TOTAL HOURS</b>			1.30	
<b>FEES</b> .....				\$1,139.00

August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00008  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Susan A. Fennessey	1.20	800.00	960.00
Stacey Lynn Corr	0.90	465.00	418.50
<b>TOTALS</b>	2.10		\$1,378.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 2

Account Number: 37348-00008  
 Invoice Number: 4165586

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
06/30/2011	Fennessey, Susan A.	Telephone call from S. Smith regarding Frank bonus order (.2); revise same (.1); discuss same with J. Garrity (.1).	0.40	320.00
07/05/2011	Fennessey, Susan A.	Revise proposed Frank bonus order (.2); telephone call from S. Smith regarding same (.2); discuss same with J. Garrity (.2); review prior employee bonus orders in connection with same (.1); correspondence regarding same with S. Corr (.1).	0.80	640.00
07/07/2011	Corr, Stacey Lynn	Correspondence with S. Fennessey regarding Frank bonus order (.2); review same to ensure all comments by UST are included (.4); correspondence with chambers regarding same (.1); correspondence with S. Smith regarding same (.2).	0.90	418.50
<b>TOTAL HOURS</b>			2.10	
<b>FEES</b> .....				\$1,378.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00009  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Andrew V. Tenzer	1.20	950.00	1,140.00
Susan A. Fennessey	1.80	800.00	1,440.00
Stacey Lynn Corr	18.20	465.00	8,463.00
Randall L. Martin	2.40	630.00	1,512.00
Quentin William Wiest	15.70	465.00	7,300.50
Bryan Jankay	1.50	185.00	277.50
<b>TOTALS</b>	40.80		\$20,133.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 2

Account Number: 37348-00009  
 Invoice Number: 4165586

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
07/21/2011	Fennessey, Susan A.	Meeting with R. Martin and S. Corr regarding contract rejections.	0.20	160.00
07/21/2011	Martin, Randall L.	Review contracts under consideration for rejection.	1.10	693.00
07/21/2011	Corr, Stacey Lynn	Begin draft of motion to reject contracts not transferred to Black Diamond (2.1); review precedent related to same (.2).	2.30	1,069.50
07/22/2011	Corr, Stacey Lynn	Draft motion to reject executory contracts (4.7); review precedent related to same (.8).	5.50	2,557.50
07/23/2011	Corr, Stacey Lynn	Draft motion to reject executory contracts (1.9); research on Lexis regarding retroactive rejection of executory contracts (.4).	2.30	1,069.50
07/25/2011	Corr, Stacey Lynn	Review and revise executory contracts rejection motion (3.6); research on Lexis in connection with same (1.8).	5.40	2,511.00
07/25/2011	Corr, Stacey Lynn	Correspondence with E. Snyder regarding Avaya contracts.	0.30	139.50
07/26/2011	Fennessey, Susan A.	Review contract rejection motion (.3); discuss same with S. Corr (.1).	0.40	320.00
07/26/2011	Corr, Stacey Lynn	Revise motion to reject contracts per comments from S. Fennessey (.6); meeting with S. Fennessey regarding same (.1).	0.70	325.50
07/26/2011	Corr, Stacey Lynn	Review correspondence regarding noteholders in Squared CDO (.2); discuss same with R. Martin (.2); correspondence with E. Snyder regarding Avaya contracts (.3).	0.70	325.50
07/27/2011	Tenzer, Andrew V.	Review draft motion to reject contracts excluded from sale (.3); discuss comments with S. Corr (.1).	0.40	380.00
07/27/2011	Martin, Randall L.	Correspondence with Q. Wiest regarding list of contracts to be rejected (.3); review list of contracts to be rejected (.2); call with R. Zaidman regarding contract rejection (.1); correspondence with Q. Wiest regarding Applied Insights contract rejection (.1).	0.70	441.00
07/27/2011	Corr, Stacey Lynn	Revise motion to reject executory contracts.	0.40	186.00
07/27/2011	Wiest, Quentin William	Compare list of acquired contracts vs. debtors' list of material contracts in	5.40	2,511.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 3

Account Number: 37348-00009  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		connection with preparation of contract rejection motion (1.4); review contracts considered for rejection (2.7); correspondence with R. Martin regarding preparation of schedule of contracts to reject (.2); correspondence with R. Zaidman and E. Snyder in connection with same (.5); call with R. Zaidman and E. Snyder in connection with same (.4); correspondence with R. Martin regarding rejection of Applied Insights contracts (.2).		
07/28/2011	Tenzer, Andrew V.	Review motion to reject executory contracts (.3); discuss same with R. Manzo and S. Corr (.3); review revised draft of same (.2).	0.80	760.00
07/28/2011	Fennessey, Susan A.	Meeting with Q. Wiest to discuss contract rejection motion (.6); follow-up meeting with Q. Wiest regarding same (.2); correspondence with S. Corr regarding same (.1); review final revised contract rejection motion and schedule (.3).	1.20	960.00
07/28/2011	Martin, Randall L.	Correspondence with Q. Wiest regarding Applied Insights cure costs (.2); call with D. Mui regarding same (.1); correspondence with Q. Wiest regarding contract rejection motion (.2); correspondence with Q. Wiest regarding rejection/termination of standstill agreement (.1).	0.60	378.00
07/28/2011	Corr, Stacey Lynn	Revise motion to reject contracts per comments from A. Tenzer (.4); discuss same with Q. Wiest (.2).	0.60	279.00
07/28/2011	Wiest, Quentin William	Call with E. Snyder and R. Zaidman regarding rejection of contracts (.6); correspondence with E. Snyder and R. Zaidman regarding same (.6); correspondence with R. Zaidman regarding standstill agreement (.1); discuss contract rejection motion with S. Corr (.2); correspondence with S. Fennessey regarding contract rejection motion (.1); correspondence with R. Zaidman regarding US Bancorp contract (.1); correspondence with A. Croswell regarding same (.3); meeting with S. Fennessey regarding contract rejection motion (.6); follow up meeting with S. Fennessey regarding same (.2); revise rejection motion per S. Fennessey's	6.90	3,208.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 4

Account Number: 37348-00009  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		comments (.4); review contracts scheduled in rejection motion (3.1); correspondence with B. Jankay regarding filing of rejection motion (.4); correspondence with Epiq regarding service of same (.2).		
07/28/2011	Jankay, Bryan	Electronically file motion to reject contracts in the Southern District of New York Bankruptcy Court for Q. Wiest in reference to GSC Group, Inc.	1.50	277.50
07/29/2011	Wiest, Quentin William	Correspondence with E. Snyder regarding lease for 300 campus drive (.2); review lease for 300 campus drive and amendments to same (1.3).	1.50	697.50
07/31/2011	Wiest, Quentin William	Review 300 Campus drive lease and amendments.	1.90	883.50
<b>TOTAL HOURS</b>			40.80	
<b>FEES</b> .....				\$20,133.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 1

Account Number: 37348-00010  
 Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Roger J. Baneman	0.40	995.00	398.00
Kenneth J. Laverriere	29.60	950.00	28,120.00
Paul S. Schreiber	0.40	995.00	398.00
Andrew V. Tenzer	31.50	950.00	29,925.00
Susan A. Fennessey	3.10	800.00	2,480.00
Jesse Patrick Kanach	33.40	750.00	25,050.00
Sharon L. Lippett	2.40	745.00	1,788.00
Stacey Lynn Corr	11.90	465.00	5,533.50
Shiu-Kay Hung	2.10	525.00	1,102.50
Lucy Keeble	0.80	800.00	640.00
Shekhar Kumar	15.60	465.00	7,254.00
Randall L. Martin	106.10	630.00	66,843.00
Tiffany Sepulveda	67.50	345.00	23,287.50
Michael Shin	48.80	345.00	16,836.00
Molly Stark	20.80	525.00	10,920.00
Quentin William Wiest	136.40	465.00	63,426.00
Robert Adam Zecher	0.30	465.00	139.50
<b>TOTALS</b>	<b>511.10</b>		<b>\$284,141.00</b>



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 2

Account Number: 37348-00010  
Invoice Number: 4165586

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
06/24/2011	Kanach, Jesse Patrick	Correspondence with Black Diamond's counsel concerning issuer consents (.1); correspondence with A. Tenzer and J. Garrity regarding change of control process (.1).	0.20	150.00
06/29/2011	Kanach, Jesse Patrick	Correspondence with J. Garrity on Advisers Act implications of sale.	0.10	75.00
06/30/2011	Fennessey, Susan A.	Telephone call with R. Milin regarding structure of proposed sale (.2); follow-up call with R. Milin regarding same (.1); telephone call with R. Milin and R. Martin regarding same (.3); review documents regarding same (.4); follow-up call with R. Milin regarding same (.1); discuss same with J. Garrity (.1); discuss same with R. Martin (.1); correspondence with R. Milin, R. Martin, J. Garrity regarding same (.2).	1.50	1,200.00
07/01/2011	Kanach, Jesse Patrick	Review latest draft services agreement received from Black Diamond (.3); prepare analysis of same for negotiations (.5).	0.80	600.00
07/01/2011	Martin, Randall L.	Call with M. Shin re fund transfer documentation (.1); review sub-advisory agreement (.2); correspondence with W. Roll and S. Kumar re tax privilege issues (.3); distribute note to team re sale hearing prep (.2); call with J. Garrity and S. Fennessey re subadvisory arrangements (.1); correspondence with J. Garrity and R. Zaidman re SIF intercompany claims (.1).	1.00	630.00
07/01/2011	Shin, Michael	Review transfer agreement in preparation for call with L&W (2.1); review services agreement in preparation for call with L&W (2.0); correspondence with A. Glassman regarding same (.6); correspondence with R. Zecher regarding same (.4); correspondence with R. Martin regarding same (.2).	5.30	1,828.50
07/03/2011	Martin, Randall L.	Review correspondence from J. Garrity and J. Kanach re regulatory compliance issues.	0.10	63.00
07/04/2011	Corr, Stacey Lynn	Correspondence with R. Milin regarding CDO contracts (.2); follow up correspondence with R. Martin regarding	0.40	186.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 3

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		same (.2).		
07/06/2011	Kanach, Jesse Patrick	Correspondence with R. Martin and M. Shin regarding preparation of transfer documentation (.1); review drafts of Accession Agreements circulated by M. Shin (.3).	0.40	300.00
07/06/2011	Shin, Michael	Preparation of documents related to accession agreements (.4); correspondence with J. Kanach regarding accession agreements (.7); correspondence with R. Martin regarding same (.8); correspondence with R. Zecher and D. Hartnett regarding accession agreements (.4).	2.30	793.50
07/07/2011	Kanach, Jesse Patrick	Correspondence with S. Corr regarding agreements related to non-assigned CMAs (.1); correspondence with M. Shin regarding services agreement revisions (.1); correspondence with M. Shin for update on assignment agreements and their status (.1); correspondence with M. Shin to arrange contact with G. Ubaldo on factual information about certain funds and their holders for potential vote requirements (.1); review correspondence from team on results of sale hearing (.1).	0.50	375.00
07/07/2011	Shin, Michael	Correspondence with J. Kanach regarding transferability of certain fund documents (.4); review fund documents for J. Kanach regarding the transferability of fund documents (1.4); review correspondence from R. Martin and E. Snyder regarding fund documents (.2).	2.00	690.00
07/08/2011	Tenzer, Andrew V.	Review and respond to e-mail from R. Zaidman regarding AI cure payment (.1); review revised sale order (.6).	0.70	665.00
07/08/2011	Kanach, Jesse Patrick	Review and respond to M. Shin correspondence analyzing whether certain agreements must not transfer if CMAs don't transfer (.1); review management agreement assignment chart received from Latham (.3); correspondence with M. Shin regarding communication with issuers now that sale order is to be issued (.4).	0.80	600.00
07/08/2011	Martin, Randall L.	Review and respond to correspondence from Latham re APA closing issues (.4); review and respond to correspondence from Latham re closing checklist	1.40	882.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 4

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		preparation (.2); review and respond to correspondence from A. Tenzer re plan structure and closing issues (.3); review summaries of required fund transfer documents (.3); call (partial) with J. Kanach, M. Shin, V. Marmorstein and K. Askin regarding fund transfer closing issues (.2).		
07/08/2011	Shin, Michael	Correspondence with J. Kanach regarding fund document analysis (.8); correspondence with S.Corr regarding Collateral Management Agreement (.5); correspondence with R. Martin regarding same (.1); review Latham & Watkins chart regarding the accession agreements to the transfer (.4); conference call with Latham V. Marmorstein, K. Askin, J. Kanach and R. Martin (partial) regarding accession agreements chart (1.0); correspondence with counsel representing various issuers/trustees to GSC funds (2.0).	4.80	1,656.00
07/09/2011	Shin, Michael	Call with issuer's counsel to discuss sale process to Black Diamond.	0.20	69.00
07/10/2011	Kanach, Jesse Patrick	Review and comment on Latham comments to services agreement (1.7); email M. Shin regarding futher outreach to counsels of issuers and trustees in anticipation of closing (.1).	1.80	1,350.00
07/10/2011	Shin, Michael	Correspondence with issuer's counsel to set up call with Latham and S&S and issuer's attorneys.	0.10	34.50
07/11/2011	Laverriere, Kenneth J.	Analyze COBRA issues in bankruptcy.	1.60	1,520.00
07/11/2011	Tenzer, Andrew V.	E-mail S. Fennessey, R. Martin regarding entry of sale order (.1); telephone call with A. Schwartz regarding outcome of hearing (.1); correspondence with D. Bacon regarding entry of order (.1); telephone call with S. Goldfarb regarding entry of order (.1); telephone call with S. Goldfarb regarding portion of agenda for meeting (.1); review draft of Black Diamond press release (.1); discuss same with J. Garrity, P. Schreiber (.2); review sale order (.2); discuss changes with S. Corr (.2); review closing checklist and APAs regarding items to complete (.4); review services agreement and comments (.3).	1.90	1,805.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 5

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/11/2011	Kanach, Jesse Patrick	Call with M. Shin to discuss relevant accession agreements (.4); prepare for conference calls by reviewing sale order, accession agreements and status chart (1.3); call with Cadwalader and Latham and M. Shin on Euro funds accession agreements (.3); call with Nixon Peabody and Latham on other accession agreements (.3); correspondence with J. Garrity and team on closing (.1).	2.40	1,800.00
07/11/2011	Martin, Randall L.	Meeting with S. Fennessey regarding items necessary to complete sale and plan processes.	0.20	126.00
07/11/2011	Martin, Randall L.	Correspondence with S&S team regarding entry of sale order (.2); review entered order (.2); correspondence with S&S team regarding closing checklists and required closing actions (.2); call with R. Zaidman regarding employee transition issues (.2); review purchase agreements regarding employee provisions (.2); call with R. Zaidman regarding post-closing expense issue (.1); review and comment on subadvisory agreement (2.9); review asset purchase agreement for same purpose (.4); review and comment on Black Diamond closing checklists (.7); correspondence with Q. Wiest regarding internal closing checklists (.2); call with J. Kannach and M. Shin regarding fund transfer documentation and ratings agency requirements (.1); review and respond to correspondence from Q. Wiest regarding closing requirements (.3); correspondence with A. Croswell regarding closing checklists (.1); correspondence with Q. Wiest regarding Applied Insights cure amount (.1); review and comment on press release (.1); review memo regarding transitional employee benefits issues (.2).	6.20	3,906.00
07/11/2011	Hung, Shiu-Kay	Meeting with R. Baneman regarding tax issues related to disclosure statement (.1); analysis of tax issues related to disclosure statement (.4).	0.50	262.50
07/11/2011	Stark, Molly	Review COBRA: the Developing Law treatise on COBRA issues in bankruptcy.	3.80	1,995.00
07/11/2011	Corr, Stacey Lynn	Review entered sale order (.4); compare order as entered with draft submitted to	1.50	697.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 6

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		determine whether any changes were made (.3); correspondence with R. Martin regarding same (.2); correspondence with A. Tenzer regarding sale order (.1); correspondence with Q. Wiest regarding closing checklists (.1); correspondence with R. Martin and S. Kumar regarding standards for obtaining a stay (.2); correspondence with R. Martin regarding sale hearing transcripts (.1); send copies of same to chambers (.1).		
07/11/2011	Wiest, Quentin William	Revise post-petition consent assignment letter regarding Adventity and RPX (2.1); correspondence with P. Frank regarding same(.2); review draft of side letter (1.2); revise closing checklists based on same (.5); review draft of tax indemnity agreement (1.7); revise closing checklist based on same (.3); review draft of APA 2 (2.1); revise closing checklist based on same (.5); compare BD closing checklists vs. internal drafts (1.0); correspondence with R. Martin regarding comparison (.4).	10.00	4,650.00
07/11/2011	Shin, Michael	Discussion with A. Damainova regarding accession agreements (.1); discussion with T. Seja regarding accession agreements (.1); correspondence with J. Kanach and R. Martin regarding accession agreements (.1); call with R. Martin regarding accession agreements (.1); call with J. Kanach regarding accession agreements (.4); conference call with Cadwalader, Latham and J. Kanach regarding: accession agreements (.3); review documents from issuer/trustee attorneys in preparation for same (.6).	1.70	586.50
07/12/2011	Laverriere, Kenneth J.	Analyze COBRA issues in bankruptcy.	1.50	1,425.00
07/12/2011	Tenzer, Andrew V.	Meeting with J. Garrity, R. Manzo and R. Zaidman to discuss preparation for closing, cash position, claims and related matters (3.5); meeting with S. Goldfarb, M. Nahas, J. Garrity, R. Manzo, and R. Zaidman regarding same items and other matters related to closing (2.0).	5.50	5,225.00
07/12/2011	Tenzer, Andrew V.	Two calls with R. Manzo to prepare for meetings with Black Diamond and E&Y (.1), (.2).	0.30	285.00
07/12/2011	Tenzer, Andrew V.	Meeting with J. Garrity, R. Manzo, R.	2.80	2,660.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 7

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Zaidman, A. Bruno, E. Snyder and E&Y team to discuss preparation of K-1s, tax returns and audits.		
07/12/2011	Kanach, Jesse Patrick	Call to Cadwalader regarding potential closing (.3); call to Nixon Peabody regarding same (.2); call to Seward & Kissell regarding same (.2); call to Mayer Brown regarding same (.1); call to Alston & Bird regarding same (.2).	1.00	750.00
07/12/2011	Martin, Randall L.	Review and respond to correspondence from Capstone regarding budgeting issues (.1); review and revise transition services agreement (3.7); review list of transition items prepared by Capstone for same purpose (.4); review and comment on notice of entry of sale order (.1).	4.30	2,709.00
07/12/2011	Stark, Molly	Westlaw research on COBRA and bankruptcy.	5.60	2,940.00
07/12/2011	Corr, Stacey Lynn	Draft notice of entry of sale order (.6); discuss same with R. Martin (.2); correspondence with A. Tenzer regarding same (.3); correspondence with Epiq regarding same (.3).	1.40	651.00
07/12/2011	Wiest, Quentin William	Revise transition services agreement per R. Martin's comments.	2.20	1,023.00
07/12/2011	Shin, Michael	Correspondence with Seward & Kissel and Mayer Brown with regards to sale order (.1); discuss with P. Hayden status of accession agreements (.2); correspondence with S&S, Latham, and Alston attorneys to schedule call regarding sale order (.2); correspondence with J. Kanach regarding same (.1) two calls with V. Marmorstein regarding sale order (.2) (.1); review documents regarding breakdown of issuers/trustees by fund (.8).	1.70	586.50
07/13/2011	Tenzer, Andrew V.	Discuss with R. Martin interpretation of "Reimbursable Expenses" under APA 1.	0.20	190.00
07/13/2011	Kanach, Jesse Patrick	Call with Alston & Bird, Latham, M. Shin and R. Martin on fund transfers and closing matters (.3); follow up discussion with M. Shin and Latham on sub agreement and overall status (.3); follow up call with M. Shin on same (.2); call with J. Garrity, R. Martin and M. Shin on closing process and servicing agreement (.8); prepare comments on services agreement (1.4); review documentation	3.60	2,700.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 8

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		on status of counsel and closing matters (.6).		
07/13/2011	Martin, Randall L.	Correspondence with Latham regarding scheduling closing call (.1); plan documents to be prepared in connection with closing (.3); review language regarding tax allocation issues (.2); correspondence with Latham regarding subadvisory issues and related wind down matters (.2); call with A. Tenzer regarding reimbursable expenses (.2); prepare note in connection with same (.2); call with J. Kanach, M. Shin, K. Askin, V. Marmorstein, K. Whitenhower and P. Hayden regarding fund transfer documentation and related issues (.3); preliminary call with M. Shin regarding same (.1); allocate assignments for closing documents (.2); review closing checklists in connection with same (.3); correspondence with Latham regarding schedules to be prepared (.3); call with J. Garrity, J. Kanach and M. Shin regarding subadvisory and other fund transfer issues (.8); follow up meeting with J. Garrity regarding employee retention issues (.1).	3.30	2,079.00
07/13/2011	Shin, Michael	Review and respond to Nixon Peabody's communications regarding replacement of manager (.1); discussion with K. Askin at Latham regarding trustees and information from LLC agreements (.2) follow-up discussion with K. Askin regarding same (.2); call with J. Kanach regarding same (.3); follow-up call with J. Kanach regarding same (.2); preparation for discussion with S&S bankruptcy attorneys by reviewing fund documents to analyze timing issues for closing (.3); conference call with Latham & Watkins, Alston & Bird, J. Kanach and R. Martin regarding closing (.3); call with L&W and J. Kanach regarding sub-advisory agreement and overall status (.3); call with J. Garrity, J. Kanach and R. Martin regarding timeline for removal of GSC, and status of sale closing (.8); call with J. Kanach regarding closing (.2); call with J. Kanach as follow up to conversation with S&S Bankruptcy attorneys regarding closing (.2); review	3.90	1,345.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 9

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		CMA's & LPAs for timeline if GSC is to terminate its relationship as G.P. or Investment Manager (.8).		
07/14/2011	Laverriere, Kenneth J.	Meeting with Jim Garrity on employee benefit issues.	2.40	2,280.00
07/14/2011	Tenzer, Andrew V.	Call with M. Stark regarding inter-relation of COBRA and sale order (.3); meet with J. Garrity, including call with K. Laverriere, to discuss COBRA issues (.5).	0.80	760.00
07/14/2011	Tenzer, Andrew V.	Call with S&S, Latham and BD to discuss status of items on closing checklist.	0.70	665.00
07/14/2011	Kanach, Jesse Patrick	Correspondence with team to address question on qualification under Irish law.	0.10	75.00
07/14/2011	Martin, Randall L.	Call with Shearman team, Latham and Black Diamond regarding closing items (.7); follow up meeting with Q. Wiest regarding same (.1); correspond with R. Zaidman regarding trade ticket software (.2); call regarding fund transfer issues with K. Askin, J. Kanach, G. Silverman, N. Shiren, and V. Marmorstein (.4); call with R. Zaidman regarding schedules, deliverables, U.K. transfer issues and other matters related to closing (.5); correspondence with R. Zaidman regarding same (.1); meeting with Q. Wiest regarding closing deliverables (.1); review and revise closing checklist (.4); draft list of required closing items for Shearman team (.3); draft list of required closing items for Capstone team (.3).	3.10	1,953.00
07/14/2011	Martin, Randall L.	Call with M. Stark regarding COBRA issues (.1); follow up correspondence with A. Tenzer and J. Garrity regarding same (.1).	0.20	126.00
07/14/2011	Stark, Molly	Review separation agreements (2.1) and employee manual (1.2); correspondence with K. Laverriere, J. Garrity and T. Sepulveda regarding scheduling meeting (.2); meeting with K. Laverriere and T. Sepulveda regarding COBRA research (.5); review court order (.7); correspondence with T. Sepulveda regarding same (.2).	4.90	2,572.50
07/14/2011	Wiest, Quentin William	Closing call with S&S, Black Diamond and L&W regarding status of closing checklist (.7); prepare for same by	2.60	1,209.00



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 10

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		reviewing closing checklist (.3); follow-up meeting with R. Martin (.1); correspondence with R. Zaidman regarding Applied Insights contract (.6); correspondence with R. Martin regarding revisions to schedules of assigned assets (.8); meeting with R. Martin regarding closing deliverables (.1).		
07/14/2011	Sepulveda, Tiffany	Westlaw research of case law regarding the definition of "successor liability" under COBRA.	1.40	483.00
07/14/2011	Shin, Michael	Review correspondence between funds and S&S bankruptcy attorneys regarding status of closing (.3); call with Latham, Cadwalader, Allen & Over regarding: drafting of accession agreement to two GSC Euro funds (.4); research via fund documents what Irish license the UK mgr of CDO V has and whether they have Irish counsel (.7).	1.40	483.00
07/15/2011	Schreiber, Paul S.	Review correspondence from team regarding closing.	0.20	199.00
07/15/2011	Laverriere, Kenneth J.	Analysis of COBRA issues in bankruptcy (2.2); call with J. Garrity, M. Stark and T. Sepulveda regarding same (.3).	2.50	2,375.00
07/15/2011	Tenzer, Andrew V.	Correspond with R. Martin regarding extension of outside date.	0.10	95.00
07/15/2011	Kanach, Jesse Patrick	Review and prepare comments on assignment agreements circulated by Latham (.5); call with M. Shin to prepare consent document for funds (.3).	0.80	600.00
07/15/2011	Martin, Randall L.	Call with J. Garrity regarding IT and records transfer issues and issues concerning expedited appeals (.2); correspondence with A. Tenzer regarding outside and closing dates (.1); review contract for same purpose (.1); call with A. Crosswell regarding same (.1); call with J. Garrity and D. Mui regarding transfer of IT and data (.4); call with M. Stark and J. Garrity regarding COBRA issues (.1); correspondence with M. Stark and J. Garrity regarding same (.1); call with E. Snyder and R. Zaidman regarding administrative expense estimation (.1); correspondence with J. Garrity regarding same (.1); call with J. Garrity, K. Laverriere, and M. Stark regarding employee plan closing issues (.4);	1.90	1,197.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 11

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		correspondence with Latham regarding subadvisory issues (.2).		
07/15/2011	Hung, Shiu-Kay	Draft non-foreign person certificate.	1.60	840.00
07/15/2011	Stark, Molly	Westlaw research on COBRA issues in bankruptcy (1.9); call with J. Garrity, K. Laverriere and T. Sepulveda regarding same (.3).	2.20	1,155.00
07/15/2011	Wiest, Quentin William	Prepare officer's certificates for closing of sale transaction (1.7); correspondence with S. Hung regarding non-foreign person affidavits (.6); correspondence with A. Croswell regarding exhibits to APAs and preparing bill of sale (.2); correspondence with R. Zaidman regarding list of transferred equity interests under APA 1 & 2 (.1); correspondence with E. Snyder regarding same (.5); call with M. Shin regarding transfer of interests in LPs (.2); draft bills of sale for closing of sale transaction (3.3); draft certificate of election for closing of sale transaction (1.1); review corporate documents regarding transfer of equity interests (2.4).	10.10	4,696.50
07/15/2011	Sepulveda, Tiffany	Westlaw research of case law regarding the definition of "successor employer" under COBRA (4.0); BNA Tax & Accounting research of successor liability with regards to a purchaser in an asset sale (3.0); review cases found in research (3.6).	10.60	3,657.00
07/15/2011	Shin, Michael	Research Irish license of UK mgr of CDO V via review of fund documents (.5); review correspondence from Black Diamond & S&S regarding equity transfers between GSC & Black Diamond (.3); research equity transfer issue regarding General partners consent (.2); discussion with Q. Wiest regarding equity transfers (.2); follow-up discussion with Q. Wiest regarding same (.1); research timeline for GSC to remove itself as Collateral Manager of certain funds via review of fund documents (2.3); discuss research with J. Kanach on phone (.3); follow-up call with J. Kanach regarding same (.3); follow-up call with J. Kanach regarding same (.1).	4.30	1,483.50
07/16/2011	Kanach, Jesse Patrick	Correspondence with team on service	0.70	525.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 12

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		agreement (.1); prepare comments on updating notices (.5); correspondence with team on same (.1).		
07/17/2011	Schreiber, Paul S.	Correspondence with team regarding closing.	0.20	199.00
07/17/2011	Kanach, Jesse Patrick	Prepare markup of services agreement reflecting negotiations and team comments (2.3); circulate same to team for comment (.1).	2.40	1,800.00
07/17/2011	Lippett, Sharon L.	Internet research regarding IRAs (.6), feeder funds & indicia of ownership rules (.8) & performance based fees (.6).	2.00	1,490.00
07/17/2011	Martin, Randall L.	Review and respond to correspondence from team regarding subadvisory issues (.2); review and respond to correspondence from team regarding consulting arrangement (.2); review and comment on notices regarding transfer of European fund contracts (.5); review and respond to correspondence regarding distribution of pleadings concerning stay of sale transaction (.3).	1.20	756.00
07/17/2011	Sepulveda, Tiffany	Westlaw research regarding successor liability with regards to a purchaser in an asset sale.	3.00	1,035.00
07/18/2011	Tenzer, Andrew V.	Call with J. Garrity regarding COBRA (.2); review and respond to White & Case email regarding closing (.2); call with J. Garrity regarding update to same (.2); review and respond to follow up email (.1); review and respond to further follow up email (.1); email N. Levine regarding status of closing (.1); email with R. Martin, R. Manzo regarding outstanding loans at fund level (.1); call with R. Martin regarding opinion (.2).	1.20	1,140.00
07/18/2011	Kanach, Jesse Patrick	Prepare services agreement comments (.9); and send related correspondence to team (.1); call with J. Garrity and R. Martin on services agreement provisions (.4); follow up call with J. Garrity on same (.6); review and analyze Cadwalader correspondence on consent questions for fund V (.3); call with Latham on fund V consent questions raised by Cadwalader (.3); update call with R. Martin on same (.1); correspondence with team on Black Diamond decision not to take ABS	4.30	3,225.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 13

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Squared CDO 2007-1 (.1); review same fund's provisions relating to termination (.5); exchange related correspondence with team (.1); correspondence with team on transfer provision pertaining to Investment Company Act status (.4); call to follow up with issuer/trustee counsel (.3); telephone call to update R. Martin (.2).		
07/18/2011	Lippett, Sharon L.	Telephone call with K. Laverriere regarding IRA, Plan asset rules.	0.40	298.00
07/18/2011	Martin, Randall L.	Telephone call with J. Garrity and J. Kannach regarding subadvisory and regulatory issues affecting closing (.4); followup meeting with J. Garrity regarding same (.1); closing checklist call with A. Crosswell and Q. Wiest (.4); review updated closing checklist (.1); meeting with J. Garrity regarding extension of outside date, subadvisory arrangement and employee benefit issues (.5); draft pleading regarding extension of outside date (.5); meeting with Q. Wiest regarding equity transfer documentation and credit agreement issues (.2); correspondence with J. Garrity regarding excluded management contract (.2); call with J. Garrity and L. Beaudreault regarding same (.2); diligence transfer conditions in connection with transfer of equity interests (.2); correspondence with Q. Wiest regarding same (.1); correspondence with asset management team and K. Askin regarding fund transfer documentation (.4); review and revise closing action item list (.3); review org chart in connection with closing (.2); call with R. Manzo regarding sale opinion and fund transfers (.1).	3.90	2,457.00
07/18/2011	Martin, Randall L.	Meeting with Q. Wiest regarding LLC agreement (.1); call with M. Stark regarding U.K. medical insurance (.1); review UK consulting agreement (.5).	0.70	441.00
07/18/2011	Stark, Molly	Review cases on bankruptcy issues relating to COBRA (2.0); correspondence with T. Sepulveda and K. Laverriere regarding employee benefits in connection with sale (.2); call with J. Garrity regarding terminating benefit plans (.2).	2.40	1,260.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 14

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/18/2011	Corr, Stacey Lynn	Review opinion by Judge Gonzalez regarding sale order.	1.10	511.50
07/18/2011	Wiest, Quentin William	Correspondence with R. Martin regarding revised closing checklist (.2); correspondence with L&W regarding same (.1); correspondence with H. Bahadur regarding consent to assignment of post-petition contracts (.3); correspondence with S. Walters regarding non-foreign person affidavit (.5); closing call with R. Martin and A. Croswell (.4); prepare for same by reviewing blackline of closing checklist (.3); revise APA 1 officer's certificate based on certifications in side letter (1.3); correspondence with A. Schouten regarding transfer of equity interests under APA 1 (.5); meeting with R. Martin regarding equity transfer documentation and credit agreement (.2); call with A. Hill regarding consent to assignment of post-petition contracts (.2); review fund LLC and LP agreements in connection with preparation of equity transfer agreements for interests in fund entities (6.1).	10.10	4,696.50
07/18/2011	Zecher, Robert Adam	Review opinion regarding bankruptcy court's approval of asset sale.	0.30	139.50
07/18/2011	Sepulveda, Tiffany	Review cases found on Westlaw regarding successor liability with regards to a purchaser in an asset sale.	4.90	1,690.50
07/18/2011	Shin, Michael	Review correspondence from Latham and Cadwalader regarding required consent from investors. (.2); correspondence with J. Kanach and K. Askin regarding whether Noteholders' consent is required (.2); call with Q. Wiest regarding transfer restrictions on the sale process (.1); correspondence with Q. Wiest regarding same; (.3); research requirements for GSC to remove itself as Investment Manager for a fund (.6).	1.40	483.00
07/19/2011	Laverriere, Kenneth J.	Analysis of employee medical issues.	1.70	1,615.00
07/19/2011	Tenzer, Andrew V.	Call with J. Garrity, S. Fennessey, R. Martin, S. Corr, R. Manzo, H. Tucker and S. Walters to discuss sale and plan tax issues (1.0); follow up meeting/call with J. Garrity, S. Fennessey, R. Martin, S. Corr and R. Manzo regarding sale transition issues and tasks (1.2);	2.30	2,185.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 15

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/19/2011	Kanach, Jesse Patrick	correspond with Capstone regarding estimate of pre-funding expenses (.1). Review R. Pak existing consulting agreement in preparation for preparing new agreement (.2); correspondence with M. Shin regarding preparation of additional assignment agreements (.2); analyze delegation language in connection with services agreement (.3); related correspondence with M. Shin (.1); review services agreement outstanding provisions (.3); call to Latham regarding same (.4); prepare analysis on termination of certain CDO agreements (.6); circulate related analysis to team (.1).	2.20	1,650.00
07/19/2011	Martin, Randall L.	Meeting with Q. Wiest regarding equity transfer documentation (.4); review and respond to correspondence from team regarding subadvisory issues (.2); review and revise checklist list for sale (.2); correspondence and call with R. Zaidman regarding employee loans (.1), (.1); call with A. Croswell regarding fund transfers and documentation (.1); e-mail to Q. Wiest regarding same (.1); correspondence with team regarding outside date extension papers (.1); correspondence with R. Zaidman and Q. Wiest regarding employee loans (.1); call with J. Garrity and R. Manzo regarding subadvisory and data transfer issues (.2); review and revise subadvisory agreement (1.1); correspondence with J. Kanach and M. Shin regarding same (.2); review memo regarding steps required for transfer of equity interests (.2); correspond with Q. Wiest regarding same (.1); call with R. Baneman regarding tax issues arising from contribution of assets to trust (.1); revise transition services agreement (.6); meeting with J. Kanach, M. Shin and J. Garrity regarding staffing issues affecting subadvisory agreement (.7); call with J. Kanach, M. Shin, V. Marmorstein and R. Manzo regarding subadvisory agreements (.5); follow up call with R. Manzo regarding ABS CDO 2007-1 transition (.1); review LLC transfer restrictions (.1); follow up regarding same with Q. Wiest via e-mail	5.40	3,402.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 16

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(.1).		
07/19/2011	Stark, Molly	Review plan documents for termination provisions (1.3); correspondence with Kk. Laverriere and T. Sepulveda regarding same (.2).	1.50	787.50
07/19/2011	Wiest, Quentin William	Meeting with R. Martin regarding structure of equity transfer agreements (.4); correspondence with A. Croswell and M. Woods regarding structure of equity transfer agreements (1.2); call with A. Schouten regarding equity transfers (.5); correspondence with A. Schouten regarding equity transfers (1.2); review fund LLC and LP agreements in connection with preparation of equity transfer agreements for interests in fund entities (7.7); prepare equity transfer checklists related to same (2.1).	13.10	6,091.50
07/19/2011	Sepulveda, Tiffany	Westlaw research regarding COBRA coverage and successor liability.	2.30	793.50
07/19/2011	Shin, Michael	Review correspondence between Latham and Shearman regarding accession agreement for CDO fund (.3); review correspondence between Latham & Shearman regarding services agreement (1.0); review fund documents to research no delegation language regarding non-assigned funds (1.2); correspondence regarding conference call with Latham & S&S (.1); revise Services Agreement per R. Martin's comments (1.1); call with J. Garrity, R. Martin and J. Kanach regarding services agreement (.7); call with V. Marmorstein, R. Manzo and R. Martin and J. Kanach regarding services agreement (.5); discussion with J. Kanach regarding Irish qualifications for UK GSC General Partner, and drafting a Consent document (.4); preparation for call with P. Frank regarding Irish qualification and draft Consent Instrument (.5).	5.80	2,001.00
07/20/2011	Laverriere, Kenneth J.	Analyze COBRA medical issues.	2.50	2,375.00
07/20/2011	Tenzer, Andrew V.	Discuss COBRA and closing issues with J. Garrity and R. Martin (.2); discuss closing with R. Manzo (.2).	0.40	380.00
07/20/2011	Kanach, Jesse Patrick	Review equity transfer documents (.2), exchange related correspondence with R. Martin (.1).	0.30	225.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 17

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/20/2011	Martin, Randall L.	Correspondence with E&Y regarding accrued and unpaid fee estimates required for closing (.1); correspondence with N. Berger and R. Milin regarding accrued and unpaid fee estimates required for closing (.1); review schedule of accrued and unpaid fee estimates (.1); review correspondence from Q. Wiest regarding equity transfer documentation (.3); call with Q. Wiest regarding status of equity transfer documentation (.1); call with R. Milin regarding subadvisory arrangement and successor trustee (.3); review memo regarding Irish regulatory issues affecting transfer of CLO contract (.3); call with R. Pak regarding GSC transition and related consulting agreement (.6); meeting with J. Garrity regarding subadvisory and employee issues related to sale (.3); call with J. Garrity and R. Manzo regarding escrow fund for insurance and subadvisory issues (.2); call with A. Croswell regarding equity transfer documentation (.1); call with Q. Wiest regarding same (.1); correspondence with Capstone regarding accounts receivable schedules (.2); draft note regarding same (.3); review and comment on revised draft of subservicing agreement (1.3); review and comment on officers' certificates (.3), bills of sale (.7) and non-foreign person affidavits (.2).	5.60	3,528.00
07/20/2011	Stark, Molly	Meeting with T. Sepulveda regarding canceling benefit policies.	0.40	210.00
07/20/2011	Corr, Stacey Lynn	Arrange for mailing of sale order to R. Cerasia.	0.20	93.00
07/20/2011	Corr, Stacey Lynn	Call with G. Van regarding receipt of sale notice and status of investment.	0.20	93.00
07/20/2011	Wiest, Quentin William	Draft non-foreign person affidavits (2.6); correspondence with R. Zaidman regarding sellers' employer identification numbers (.2); correspondence with R. Zaidman regarding missing information for equity transfers (.6); correspondence with R. Zaidman regarding interests in LCM and Safety Kleen (.3); review fund LLC and LP agreements in connection with preparation of equity transfer agreements for interests in fund entities (1.5); prepare equity transfer checklist	8.30	3,859.50



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 18

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		related to same (.2); correspondence with R. Martin regarding equity transfer process (.8); revise closing checklist based on drafts received from L&W (.5); revise APA 1 bill of sale per R. Martin's comments (.4); revise officer's certificates per R. Martin's comments (.5); correspondence with N. Petrusic regarding organizational documents of GSC Group Limited (.3); correspondence with L&W regarding potential approaches to transferring equity (.4).		
07/20/2011	Sepulveda, Tiffany	Westlaw research of COBRA coverage with regards to waiver of the 90 day waiting period (1.3); BNA Tax & Accounting research regarding same (7.6).	8.90	3,070.50
07/21/2011	Laverriere, Kenneth J.	Analyze issues related to benefit plan termination.	3.30	3,135.00
07/21/2011	Kanach, Jesse Patrick	Conference call with R. Martin and Q. Wiest on equity transfers.	0.40	300.00
07/21/2011	Martin, Randall L.	Call with J. Garrity, K. Laverriere, T. Sepulveda and Black Diamond regarding transitional employee issues (.5); call regarding employee funding issues with T. Sepulveda (.1); call with K. Laverriere regarding same (.1); correspondence with Latham and Schulte regarding fund transfer issues (.3); correspondence with internal team regarding U.K. asset transfer issues (.3); call with J. Kanach and Q. Wiest regarding fund transfer documentation (.4); review contract provisions concerning U.K. asset transfers (.3); review and comment on transactional closing documents, including transition services agreement (.6), services agreement (.9), tax certificates (.2), assignment agreements (.7), officers' certificates (.3), incumbency documents (.2) and schedules (.9); review and comment on closing checklist (.7); correspondence with internal team regarding constituent document search and corporate document cleanup (1.5).	8.00	5,040.00
07/21/2011	Wiest, Quentin William	Draft form agreement for transfer of equity in fund entities (4.5); correspondence with R. Martin regarding same (.4); correspondence with A. Schouten regarding equity transfer	12.60	5,859.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 19

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		process and relevant organizational documents (.7); correspondence with L&W and SRZ regarding equity transfer process (.3); revise APA 1 bill of sale per R. Martin's comments (.2); revise APA 2 bill of sale per R. Martin's comments (.2); revise APA 1 officer's certificate per R. Martin's comments (.3); revise APA 2 officer's certificate per R. Martin's comments (.2); review and comment on original purchaser officer's certificate (.6); review and comment on designated purchaser officer's certificate (.5); review and comment on APA 1 assignment and assumption agreement (.8); review and comment on APA 2 assignment and assumption agreement (.5); review and comment on draft resolutions for sale (1.9); revise form equity transfer agreement per R. Martin's comments (1.1); call with J. Kanach and R. Martin regarding revised form equity transfer agreement (.4).		
07/21/2011	Sepulveda, Tiffany	Review Westlaw research regarding COBRA successor liability (2.2); and 90 day waiting period for employees (1.6); prepare research summary regarding same (1.2); call with K. Laverriere, J. Garrity, R. Martin and Black Diamond to discuss COBRA coverage (.5).	5.50	1,897.50
07/21/2011	Shin, Michael	Prepare documents related to services agreement.	0.20	69.00
07/22/2011	Laverriere, Kenneth J.	Review and revise communications related to bankruptcy and benefit matters.	3.00	2,850.00
07/22/2011	Tenzer, Andrew V.	Email with S&S team regarding execution of closing documents.	0.10	95.00
07/22/2011	Kanach, Jesse Patrick	Review further proposed revisions to services agreement (.5); call with R. Martin regarding same (.3) correspondence with R. Martin regarding same (.5); draft instrument of consent (.9); call with Latham, Schulte, R. Martin, Q. Wiest and S. Kumar regarding fund transfer issues (.4).	2.60	1,950.00
07/22/2011	Keeble, Lucy	Review emails and documents regarding UK assets (.7); provide UK property law advice to R. Martin regarding transfer of UK property assets (.1).	0.80	640.00
07/22/2011	Martin, Randall L.	Telephone call with Schulte, Latham, J.	6.90	4,347.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 20

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Kanach, Q. Wiest and S. Kumar regarding fund transfer issues (.4); follow up meeting with S. Kumar and Q. Wiest (.3); closing checklist call with A. Croswell, Q. Wiest and S. Kumar (.6); follow up meeting with Q. Wiest and S. Kumar (.1); review employee transition letter (.2); review employee transfer documentation (.3); review and revise equity transfer documents (4.5); review notes related to assignment (.5).		
07/22/2011	Corr, Stacey Lynn	Review list of employee loans transferred in sale and compare with filed claims (.8); discuss same with Q. Wiest (.2).	1.00	465.00
07/22/2011	Kumar, Shekhar	Call with Latham, Schulte, J. Kanach, R. Martin and Q. Wiest and Shearman team regarding form of equity transfers (.4); follow-up meeting with R. Martin and Q. Wiest regarding the same (.3); review SIF organizational documents in connection with drafting SIF transfer agreement (1.8); draft SIF equity transfer agreement (1.6); revise Services Agreement (.6); draft Global Equity Transfer Agreement for Safety Kleen and LCM (.8).	5.50	2,557.50
07/22/2011	Wiest, Quentin William	Call with L&W, SRZ, J. Kanach, R. Martin and S. Kumar and S&S regarding form for equity transfers (.4); follow up meeting with R. Martin and S. Kumar regarding same (.3); closing call with A. Croswell and R. Martin and S. Kumar (.6); follow up meeting with R. Martin and S. Kumar regarding same (.1); correspondence with E. Snyder regarding identity of officers of debtor affiliates (.1); review SRZ comments to form equity transfer agreement (.2); correspondence with R. Martin regarding same (.4); review L&W comments to equity transfer agreement (1.6); correspondence with R. Martin regarding same (.8); revise form equity transfer agreement (2.0); review corporate documents for CDO I entities (2.8); correspondence with E. Snyder regarding management of CDO I (.5); review outstanding employee notes (2.0); discuss same with S. Corr (.2); correspondence with A. Croswell regarding transfer of employee notes (.3); prepare exhibit A to	14.30	6,649.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 21

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		bill of sale for APA 2 (.6); correspondence with L&W regarding Sellers' corporate deliverables (.3); review corporate documents for Euro Mezz II entities (1.1).		
07/22/2011	Sepulveda, Tiffany	Draft notices of termination of group policies (2.2); draft employee communication regarding COBRA benefits (2.2); draft consulting agreement for R. Pak (2.2); draft secondment agreement for S. Katzenstein and P. Frank (2.1).	8.70	3,001.50
07/23/2011	Laverriere, Kenneth J.	Revise documents related to employee benefits.	1.50	1,425.00
07/23/2011	Kanach, Jesse Patrick	Review checklist for transfer of equity interests (.1); review revised draft of same from Latham (.1); review accession agreement drafts from Latham (.2).	0.40	300.00
07/23/2011	Martin, Randall L.	Review and comment on equity transfer documentation (3.3); review organizational documents in connection with same (1.7); related correspondence with Q. Wiest (.5); review and comment on assignment and assumption agreements (.8) and draft resolutions (.2).	6.50	4,095.00
07/23/2011	Wiest, Quentin William	Draft transfer agreement for RIIA entities (2.1); draft transfer agreement for RIII entities (1.5); draft transfer agreement for Euro Mezz I entities (1.6); draft transfer agreement for Affiliated Investors entities (.9); draft transfer agreement for Euro Mezz II entities (1.8); review and comment on transfer agreement for CDO entities (.7); correspondence with R. Martin regarding same (.6).	9.20	4,278.00
07/24/2011	Laverriere, Kenneth J.	Telephone call with J. Garrity, R. Martin, T. Sepulveda and J. Kanach related to secondees.	0.50	475.00
07/24/2011	Kanach, Jesse Patrick	Review secondment/consulting agreement (.6); respond to J. Garrity questions on consulting agreement (.1); prepare written analysis on same (.4); participate in conference call with team on same (.5); email to R. Martin regarding question on transfers of equity (.1); correspondence with team on Black Diamond's proposal to add additional CDO for services agreement (.1); review E. Snyder correspondence on termination	1.90	1,425.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 22

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		status of GSC ABS CDO 2006-3g, Ltd. (.1).		
07/24/2011	Martin, Randall L.	Call with K. Laverriere, J. Garrity, T. Sepulveda, and J. Kanach regarding secondment arrangements for subadvisory agreements (.5); review and comment on suabadvisory agreement (1.6); draft note regarding same (.6); review and comment on equity transfer documentation (2.2); review and comment on loan documents to be delivered in connection with sale (2.1); review and comment on closing documents including release (.8), covenant not to sue (.9), tax certificates (.3), bills of sale (1.0).	10.00	6,300.00
07/24/2011	Wiest, Quentin William	Review objections by Applied Insights in connection with APA cure cost requirements.	0.50	232.50
07/24/2011	Wiest, Quentin William	Correspondence with SRZ and L&W regarding draft transfer agreements for interests in recovery and mezzanine entities (.6); correspondence with R. Martin regarding transfer of interests in CDO I (.3); correspondence with R. Martin regarding cure costs pursuant to APA requirement (.2); correspondence with R. Martin regarding equity transfers (1.1); review funds flow memo (.2); revise schedules to transfer agreement for RIII entities per E. Snyder's comments (.8); revise schedules to transfer agreement for Euro Mezz entities per E. Snyder's comments (.7).	3.90	1,813.50
07/24/2011	Sepulveda, Tiffany	Call (partial participation) with K. Laverriere, J. Garrity, R. Martin and J. Kanach to discuss secondment agreements.	0.30	103.50
07/24/2011	Shin, Michael	Draft Consent Instrument for transfer of funds from GSC to Black Diamond.	1.90	655.50
07/25/2011	Baneman, Roger J.	Analysis of tax issues regarding FIRPTA certificates.	0.20	199.00
07/25/2011	Laverriere, Kenneth J.	Review and revise employee benefits related agreements.	2.50	2,375.00
07/25/2011	Tenzer, Andrew V.	Review revised payoff letter (.1); review sale order regarding authority (.3); review closing side letter (.1).	0.50	475.00
07/25/2011	Tenzer, Andrew V.	Discuss revised L/C with R. Martin (.1);	0.70	665.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 23

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		telephone call with J. Garrity, K. Laverriere regarding closing and employee issues (.3); review correspondence regarding payment of August rent for Florham park (.1); review and respond to R. Martin e-mail regarding subadvisory agreement (.1); review revised funds flow memo (.1).		
07/25/2011	Tenzer, Andrew V.	Discuss closing with J. Garrity (.3); telephone call with J. Garrity, R. Manzo regarding closing (.3); participate in portion of telephone call with R. Martin, S. Goldfarb, A. Crosswell and remainder of Trustee and Black Diamond working groups to discuss closing (.8); discuss need for consent to assignment with S. Goldfarb, R. Martin (.3); e-mail R. Manzo regarding same (.1); review note and security agreements documents (.4); telephone call with J. Garrity regarding closing schedule and employee issue (.3); follow up discussion with R. Manzo regarding same (.3); review flow of funds memo (.1); e-mail R. Martin regarding cure payments (.1); correspondence with J. Garrity regarding notice to NCLG (.1); draft notice to NCLG regarding closing schedule (.7); correspondence with R. Martin, J. Garrity regarding draw certificate (.1); review and revise draft setoff letter (.1); review draft TSA (.2); review and respond to R. Martin e-mail regarding same (.1); further review of revised TSA (.2); review UK consulting agreement (.2); review e-mail regarding employee loans (.1).	4.80	4,560.00
07/25/2011	Kanach, Jesse Patrick	Participate in conference call with J. Garrity, R. Manzo, S. Goldfarb, K. Laverriere, R. Martin and T. Sepulveda on medical and secondment arrangements (.3); follow up call with R. Martin on same (.1); participate in portion of closing call with team and Latham (.6); review instrument of consent (.7), related correspondence with team (.1); review changes to services agreement (.4); call to issuer/trustee counsel in connection with closing (.5).	2.70	2,025.00
07/25/2011	Martin, Randall L.	Telephone call with A. Crosswell, Q. Wiest and M. Woods regarding closing	15.50	9,765.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 24

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		<p>checklist and deliverable status (.2); telephone call with J. Garrity, R. Manzo and Q. Wiest regarding same (.2); call with J. Garrity, R. Manzo, S. Goldfarb, K. Laverriere, J. Kanach and T. Sepulveda regarding secondment arrangements (.3); meeting with Q. Wiest regarding closing items and equity transfer issues (.2); call with J. Kanach regarding investment advisor issues regarding terminated CDO (.1); all-hand closing call with Black Diamond, Latham and Shearman (1.3); review and respond to correspondence from A. Croswell, S. Kumar and Q. Wiest concerning equity transfer documents (.5); further correspondence with Q. Wiest regarding same (.7); comment on transaction documents, including transition services agreement (1.5), services agreement (1.0), letter of credit and related application (.6), bills of sale (1.0), assumption and assignment agreements (1.9), and payoff letter from banks (.5); correspondence with internal Shearman team, Latham and agent's counsel, concerning transaction documents, including: transition services agreement , services agreement, letter of credit and related application, bills of sale, assumption and assignment agreements, and payoff letter from banks (4.8); correspondence with Q. Wiest to coordinate collection of signature pages (.4); correspondence with Shearman team and Latham to coordinate closing calls and related closing logistics (.3).</p>		
07/25/2011	Kumar, Shekhar	<p>Closing call with teams from Shearman, Latham and Black Diamond regarding status of outstanding closing checklist items (1.3); review Organizational Documents for GSC Secondary Interest Fund (1.2); review Restricted Stock Agreement for Safety Kleen (.7); correspondence with E. Snyder regarding obtaining transfer agreements for Safety Kleen stock options and documents relating to LCM fund interests (.3); revise global equity transfer agreement for interests in SIF and LCM (.6); draft letter to F. Eckert regarding Trustee's right of</p>	5.20	2,418.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 25

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		setoff (1.1).		
07/25/2011	Wiest, Quentin William	Call with R. Martin, A. Croswell and M. Woods regarding closing checklist (.2); call with J. Garrity, R. Manzo and R. Martin regarding same (.2); closing call with teams from S&S, Black Diamond and L&W (1.3); review SRZ comments to transfer agreement for RIIA entities (.3); revise transfer agreement pursuant to same (.4); review SRZ comments to transfer agreement for RIII entities (.2); revise transfer agreement pursuant to same (.3); review SRZ comments to transfer agreement for Euro Mezz II entities (.8); revise transfer agreement pursuant to same (.5); meeting with R. Martin regarding closing and equity transfer (.2); revise closing checklist based on recent events and drafts received (1.6); revise equity transfer checklist based on changes to documents (.9); review revisions to transfer services agreement (.5); review consent instrument draft (1.0); call with M. Shin regarding closing (.5); correspondence with A. Croswell regarding Exhibit A to APA 2 bill of sale (.4); review employee notes in connection with same (1.4); revise APA 1 officer's certificate per comments from A. Croswell (.4); revise APA 2 officer's certificate per comments from A. Croswell (.5); revise APA 1 Bill of Sale per comments from A. Croswell (.7); revise GSC Group FIRPTA affidavits per comments from A. Croswell (.4); review list of Sellers' closing deliverables and prepare materials in connection with same (4.2); correspondence with P. Frank regarding same (.4).	17.30	8,044.50
07/25/2011	Sepulveda, Tiffany	Call with J. Garrity, K. Laverriere, R. Martin, J. Kanach, R. Manzo and Black Diamond to discuss employee medical plans and employment letters for S. Katzenstein and P. Frank (.3); correspondence with Capstone regarding notices (.5); revise secondment agreement (1.7); draft dual-employee letter (2.0); participate in portion of call with Shearman, Latham and Black Diamond to discuss closing (.5); revise	6.10	2,104.50



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 26

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		dual employee letters for S. Katzenstein and P. Frank (1.1).		
07/25/2011	Shin, Michael	Draft Consent Instrument of General Partner/Collateral Manager for GSC funds being transferred in the sale process (1.0); revise draft of same based on J. Kanach's comments. (.8); revise draft of same based on R. Martin's comments (.1); review related email communications (.3); conference call with Shearman team, including the Trustee and bankruptcy group attorneys, ECEB attorneys, J. Kanach, and Black Diamond regarding closing (1.3); phone call with Q. Wiest regarding same (.5); revisions to fund transfer documents based on Q. Wiest's & J. Kanach's comments. (2.5).	6.50	2,242.50
07/26/2011	Baneman, Roger J.	Telephone call with A. Tenzer, J. Garrity, R. Martin, R. Manzo regarding Black Diamond sale.	0.20	199.00
07/26/2011	Laverriere, Kenneth J.	Review and revise employee benefits related agreements (1.7); call with J. Garrity re same (.5); negotiations with Black Diamond related to same (.8).	3.00	2,850.00
07/26/2011	Tenzer, Andrew V.	Review correspondence from M. Woods regarding L/C draw (.1); e-mail R. Manzo, R. Martin regarding L/C and indemnity (.1); e-mail R. Martin regarding proposed resolution of L/C issues (.1); review e-mail from R. Martin regarding document signatories (.1); e-mail R. Manzo regarding impact of closing on trading actively (.1); discussion with J. Garrity regarding closing (.2); telephone call with J. Garrity, R. Manzo regarding same (.3); participate in portion of closing call with Shearman team, Latham and Black Diamond (.3); follow up call with S. Goldfarb, R. Martin regarding assignment of CDO contracts (.1); discuss structuring of note with R. Martin (.2); telephone call with R. Martin, R. Manzo, J. Garrity and R. Baneman (partial) regarding structuring of note (.7); telephone calls with S. Goldfarb, R. Martin regarding same (.4); draft e-mail to S. Goldfarb regarding application of note (.4); correspondence with R. Martin regarding timing of closing (.1); discuss timing of	4.10	3,895.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 27

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		closing with R. Manzo, (.3); 3 phone calls with S. Goldfarb regarding same (.1), (.1), (.1); telephone call with J. Garrity, K. Laverriere regarding notice to employees (.3).		
07/26/2011	Tenzer, Andrew V.	E-mail D. McGuire regarding authority to amend note and review sale order regarding same (.2); correspondence with S. Goldfarb regarding response to language regarding treatment of note (.1); e-mail R. Zaidman regarding cash balances (.1); e-mail J. Garrity regarding finality of closing documents (.1).	0.50	475.00
07/26/2011	Fennessey, Susan A.	Participate in closing calls with teams from S&S and L&W (.7), (.4).	1.40	1,120.00
07/26/2011	Kanach, Jesse Patrick	Conference call with Latham, Black Diamond and Shearman team on closing matters (portion)(.5), (.4), (.3); call with J. Garrity to discuss R. Pak independent contractor role under either GSC or Black Diamond (.3); emails with M. Shin to answer fund signature page questions (.1); correspondence with R. Martin concerning signature page questions (.1); call with Q. Wiest to discuss closing status and outstanding fund related closing items (.1).	1.80	1,350.00
07/26/2011	Martin, Randall L.	Closing call with teams from S&S, BD and L&W regarding status of outstanding items (.7); closing call with teams from S&S, BD and L&W (.4); closing call with teams from S&S, BD and L&W (.3); review and respond to correspondence from Latham and Strook regarding finalization of closing documents (2.9); review and revise flow funds memo (1.1); correspondence with Shearman team and Latham regarding flow funds memo (.4); meeting with J. Garrity regarding closing, including employment and consulting issues and transition arrangements (.7); review and finalize closing documents (3.5); review and respond to correspondence from Shearman team and Latham regarding equity transfer documentation (1.5); review correspondence from Shearman team and Latham regarding transfer of interests in Safety Kleen (.7)	12.20	7,686.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 28

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/26/2011	Kumar, Shekhar	Closing call with teams from Shearman, Black Diamond and Latham regarding status of outstanding items on closing checklist (.7); review Safety Kleen Options Transfer Agreement (1.0); review Safety Kleen Restricted Shares Agreement (.7); closing call with teams from Shearman, Black Diamond and Latham regarding update on outstanding items on closing checklist (.4); draft consent agreement regarding transfer of Safety Kleen shares (1.4); correspondence with Latham team regarding the same (.4); closing call with teams from Shearman, Black Diamond and Latham regarding transfers and authorization to release signature pages (.3).	4.90	2,278.50
07/26/2011	Wiest, Quentin William	Closing call with teams from S&S, BD and L&W regarding status of outstanding items (.7); closing call with teams from S&S, BD and L&W (.4); closing call with teams from S&S, BD and L&W (.3); correspondence with D. Toner regarding execution copies of documents (.6); correspondence with A. Croswell regarding Trustee's authorization of P. Frank as signatory (.2); review comments to services agreement (.5); review payoff letter (.2); prepare execution documents for closing (3.6); correspondence with M. Shin regarding execution of assignment agreements (.4); revise equity transfer agreement for interests in SIF (.3); correspondence with A. Croswell regarding same (.2); review and comment on draft Trustee authorization letter for P. Frank (.3); correspondence with R. Martin regarding status of closing deliverables (1.6); correspondence with A. Croswell regarding transfer of SaleLogix contracts (.2).	9.50	4,417.50
07/26/2011	Sepulveda, Tiffany	Call with S&S, Latham and Black Diamond to discuss closing (.7); call with S&S, Latham and Black Diamond to discuss closing (.4); call with S&S, Latham and Black Diamond to discuss closing (.3); revise E. Snyder's consulting agreement (1.0); revise employment letters to P. Frank and S. Katzenstein	5.70	1,966.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 29

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(1.0); revise employee communication regarding COBRA (1.0); respond to emails and phone calls from N. DeMetrio regarding GSC employees not offered positions with Black Diamond and their COBRA information packages (.5); correspond via email with members of GSC, Capital Benefits, J. Garrity, K. Laverriere and R. Martin regarding the employee communicaiton regarding COBRA (.8).		
07/26/2011	Shin, Michael	Draft Assumption assignment agreement based on organizational charts and fund documents. (.6); review email communications from R. Martin, J. Kanach, and K. Askin (Latham) regarding revisions to services agreement (.3); review correspondence from J. Kanach regarding Assumption & Assignment Agreement (.4); two calls with J. Kanach regarding completion of Assumption & Assignment Agreement (.2), (.2); four calls with Q. Wiest regarding completion of fund documents (.1), (.3), (.1), (.1); correspondence with E. Snyder regarding the Assumption Assignment Agreement (.2); email to A. Schouten at Strook regarding same (.2); call with A. Schouten from Strook discussing same (.2); three calls with Ken Askin from Latham regarding Assumption Assignment Agreement (.1), (.2), (.2); analyze blacklines comparing accession agreements for non-issuers involvement vs. ones with issuer involvement (.5); correspondence with J. Kanach regarding S&S's closing responsibilities regarding fund documents (.9).	4.80	1,656.00
07/27/2011	Laverriere, Kenneth J.	Review drafts of employee related documents.	2.60	2,470.00
07/27/2011	Tenzer, Andrew V.	Telephone call with N. Levine regarding closing (.1); telephone call with R. Manzo regarding follow up to closing and to do list (.4); e-mail R. Zaidman regarding WS wire transfer (.1); review and respond to e-mail from S. Goldfarb regarding o/s transfers (.1); telephone call with J. Garrity regarding Black Diamond request to retain employees and related	1.60	1,520.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 30

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		matters (.2); correspondence with S. Goldfarb, R. Zaidman regarding initiation of final wires (.1); telephone call with R. Manzo regarding post-closing matters (.2); discuss retention of E. Snyder with S. Fennessey, J. Garrity (.3); e-mail S. Goldfarb regarding finality of closing (.1).		
07/27/2011	Fennessey, Susan A.	Correspondence with T. Sepulveda regarding employee notice (.1); review same and send to F. Eckert (.1).	0.20	160.00
07/27/2011	Kanach, Jesse Patrick	Review latest draft of P. Pak agreement (.3), related correspondence with T. Sepulveda suggesting certain revisions (.2); call with team on R. Pak consulting agreement (.2); correspondence with Q. Wiest on Section 4(1) matter relating to Safety Kleen (.1).	0.80	600.00
07/27/2011	Martin, Randall L.	Call with J. Garrity and T. Sepulveda regarding Pak consulting agreement for subservicing arrangement (.1); call with R. Pak regarding same (.2); call with J. Garrity regarding same (.2); call with R. Zaidman regarding funds flow (.2); additional call with R. Zaidman regarding same and other transitional issues (.1); call with T. Sepulveda regarding Pak consulting agreement (.1); call with Black Diamond, R. Pak and T. Sepulveda regarding R. Pak consulting agreement for subservicing arrangement (.3); call with J. Garrity and E. Snyder regarding transitional post-closing issues relating to U.K. taxes (.2); review contract regarding tax refund (.3); draft note regarding same (.1); call with R. Zaidman regarding transition of controlled accounts (.1); review and respond to correspondence from Q. Wiest, E. Snyder and R. Zaidman regarding funds flow true-up (.7); correspondence with Q. Wiest regarding signature pages and finalization of closing (.3); correspondence with J. Garrity regarding letter of credit delivery and storage (.3); review and respond to correspondence regarding cure costs disbursements from R. Zaidman and corresponding funding adjustments (.4).	3.60	2,268.00
07/27/2011	Martin, Randall L.	Review consulting agreement precedent (.3); revise amendment to Pak consulting	2.00	1,260.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 31

Account Number: 37348-00010  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		agreement (.7); correspondence with T. Sepulveda regarding same (.3); review and comment on S. Katzenstein employment agreement (.7).		
07/27/2011	Corr, Stacey Lynn	Draft motion to approve consulting agreement (5.7); research on Lexis related to same (.4).	6.10	2,836.50
07/27/2011	Wiest, Quentin William	Review execution copies of documents compiled by purchaser (2.2); correspondence with M. Woods and K. Askin regarding preparation of closing set (.5); correspondence with G. Gartland regarding assignment and assumption of note consideration (.3); correspondence with M. Woods regarding bills of sale (.2); correspondence with J. Kanach regarding securities exemption for certain acquired assets (.2); prepare documents in connection with closing (2.0); correspondence with R. Martin regarding status of Applied Insights as an acquired asset and need to pay cure costs (.8); correspondence with A. Croswell regarding same (.2); review sale motion and sale order in connection with the status of acquired contracts (1.1); correspondence with R. Martin regarding same (.3).	7.80	3,627.00
07/27/2011	Sepulveda, Tiffany	Draft Amendment to R. Pak's Consulting Agreement (4.7); call with J. Garrity and R. Martin regarding same (.1); call with R. Martin regarding same (.1); call with Black Diamond, R. Pak and R. Martin regarding same (.3).	5.20	1,794.00
07/28/2011	Laverriere, Kenneth J.	Analysis of vacation policies.	0.50	475.00
07/28/2011	Tenzer, Andrew V.	Telephone call with J. Garrity, K. Laverriere regarding S. Katzenstein agreement to employee retention (.4); meeting with J. Garrity to discuss matters to address at company (.4); discuss same with R. Manzo (.4); review correspondence from P. Schreiber regarding notice to investors (.1); correspondence with R. Zaidman regarding retention payments (.1); review draft e-mail access letter (.1); discuss need for court approval of contract with S. Fennessey, J. Garrity (.3).	1.80	1,710.00
07/28/2011	Kanach, Jesse Patrick	Review correspondence on R. Pak	0.40	300.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 32

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		consulting agreement (.1); consider press release related correspondence from J. Garrity (.1); discuss same with J. Garrity (.1); exchange related correspondence with P. Schreiber (.1).		
07/28/2011	Martin, Randall L.	Call with R. Zaidman regarding post-closing issues, including bank accounts and investor notice issues (.1); review and respond to correspondence from J. Garrity regarding investor notices (.2); call with J. Garrity, company and Black Diamond representative regarding IT and e-mail transfer (.6); call with J. Garrity and Black Diamond regarding investor notices (.3); review and update postclosing checklists (.3); review and respond to correspondence with R. Zaidman regarding IT transfer issues (.8) draft letter agreement regarding same (.4); review correspondence from A. Croswell regarding equity transfer issues (.2).	2.90	1,827.00
07/28/2011	Wiest, Quentin William	Review execution copies of equity transfer agreements in connection with closing (2.1); meeting with S. Fennessey to discuss status of post-closing assignments (.4); correspondence with G. Gartland regarding clean-up of payoff letter (.2); correspondence with M. Shin regarding fund assignment closing documents (.4); correspondence with A. Croswell regarding assignment of contracts related to UK entity (.2); correspondence with R. Martin regarding post-closing checklist (.1); correspondence with E. Snyder regarding entity formerly known as GSC Partners (.3); prepare documents related to closing (.9).	4.60	2,139.00
07/28/2011	Sepulveda, Tiffany	Respond to calls from Black Diamond regarding COBRA packages and when the insurance plans under GSC would be terminated (.7); call with J. Garrity to discuss comments to employee letters and consulting agreements (.5); draft follow up letter to insurance providers regarding terminating plans (1.0); edit consulting agreement for E. Snyder to reflect effective date (.5).	2.70	931.50
07/28/2011	Shin, Michael	Correspondence with Q. Wiest regarding	0.50	172.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 33

Account Number: 37348-00010  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		closing (.3); review executed transfer agreements for Q. Wiest (.2).		
07/29/2011	Laverriere, Kenneth J.	Correspondence with team regarding open employee issues.	0.50	475.00
07/29/2011	Tenzer, Andrew V.	Review draft update to UK regulatory authority (.4); e-mail N. Petrusic with comments on same (.1).	0.50	475.00
07/29/2011	Wiest, Quentin William	Correspondence with R. Martin regarding letter of credit.	0.30	139.50
07/29/2011	Sepulveda, Tiffany	Draft consulting agreement for D. Mui.	0.90	310.50
07/31/2011	Sepulveda, Tiffany	Revise draft of consulting agreement for David Mui.	1.30	448.50
<b>TOTAL HOURS</b>			511.10	
<b>FEES.....</b>				\$284,141.00



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00011  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Roger J. Baneman	12.30	995.00	12,238.50
Andrew V. Tenzer	8.90	950.00	8,455.00
Susan A. Fennessey	70.00	800.00	56,000.00
Stacey Lynn Corr	55.10	465.00	25,621.50
Shiu-Kay Hung	4.30	525.00	2,257.50
Randall L. Martin	15.20	630.00	9,576.00
Ned S. Schodek	1.60	675.00	1,080.00
Quentin William Wiest	33.20	465.00	15,438.00
<b>TOTALS</b>	200.60		\$130,666.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 2

Account Number: 37348-00011  
Invoice Number: 4165586

**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/01/2011	Martin, Randall L.	Review minority lender disclosure statement redline.	0.70	441.00
07/08/2011	Tenzer, Andrew V.	E-mail S. Fennessey, R. Martin regarding items to include in GSC plan (.4); e-mail R. Manzo regarding items needed from Capstone regarding same (.2).	0.60	570.00
07/08/2011	Fennessey, Susan A.	Call with J. Garrity (partial), R. Martin and S. Corr regarding plan and disclosure statement status and preparation, sale closing issues (1.5); follow-up meeting with S. Corr regarding same (.3); correspondence with A. Tenzer and R. Martin regarding same (.2).	2.00	1,600.00
07/08/2011	Martin, Randall L.	Call with S. Fennessey, J. Garrity (partial), and S. Corr re plan formulation issues and disclosure statement (1.5); preparation for same by reviewing notes (.1); review plan term sheet (.5); draft memo regarding plan tax and structuring issues (.8).	2.90	1,827.00
07/08/2011	Corr, Stacey Lynn	Telephone call with S. Fennessey, J. Garrity (partial) and R. Martin regarding plan and disclosure statement (1.5); review and revise plan (1.7).	3.20	1,488.00
07/10/2011	Baneman, Roger J.	Analysis of tax issues regarding disclosure statement.	0.70	696.50
07/10/2011	Martin, Randall L.	Correspondence with R. Baneman regarding tax issues affecting plan structure.	0.20	126.00
07/11/2011	Baneman, Roger J.	Analysis of tax issues regarding disclosure statement (.6); meeting with S. Hung regarding disclosure statement (.1); telephone call with R. Martin regarding disclosure statement (.3).	1.00	995.00
07/11/2011	Fennessey, Susan A.	Review closing checklists (.8); discuss closing status and plans with A. Tenzer (.1); discuss related issues with R. Martin (.2).	1.10	880.00
07/11/2011	Fennessey, Susan A.	Review portions of draft plan (1.0); discuss disclosure statement draft with Q. Wiest (.1); review portions of same (.8); analyze disclosure statement draft (.4).	2.30	1,840.00
07/11/2011	Martin, Randall L.	Call with R. Banemen regarding disclosure statement (.3); related follow up correspondence with Q. Wiest and N.	0.40	252.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 3

Account Number: 37348-00011  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Schodek (.1).		
07/11/2011	Corr, Stacey Lynn	Revise and update plan (5.6); discuss motion to approve disclosure statement with S. Ho (.4).	6.00	2,790.00
07/11/2011	Wiest, Quentin William	Draft introduction section of disclosure statement (1.2); discuss same with S. Fennessey (.1).	1.30	604.50
07/12/2011	Baneman, Roger J.	Meeting with S. Hung regarding disclosure statement (.2); analysis of tax issues regarding disclosure statement (.1).	0.30	298.50
07/12/2011	Fennessey, Susan A.	Review plan term sheet and analyze same (.8); review and revise draft plan (3.4).	4.20	3,360.00
07/12/2011	Martin, Randall L.	Correspondence with team to coordinate tax call regarding plan structure issues.	0.10	63.00
07/12/2011	Hung, Shiu-Kay	Analysis of tax issues related to disclosure statement (2.3); meeting with R. Baneman regarding same (.2).	2.50	1,312.50
07/12/2011	Corr, Stacey Lynn	Further revise plan.	0.70	325.50
07/12/2011	Wiest, Quentin William	Draft introduction section to disclosure statement (2.3); draft background history of debtors' business section to disclosure statement (6.8); review precedent in connection with foregoing (1.1).	10.20	4,743.00
07/13/2011	Baneman, Roger J.	Telephone call with S. Walters, H. Tucker, J. Garrity, R. Martin, S. Hung, A. Tenzer and R. Manzo regarding bankruptcy plan tax implications.	0.90	895.50
07/13/2011	Tenzer, Andrew V.	Telephone call with S. Walters, H. Tucker, J. Garrity, R. Martin, R. Baneman, S. Hung and R. Manzo to discuss tax implications of plan of reorganization (.9); follow up discussion with J. Garrity, R. Martin and S. Fennessey regarding plan tax structure (.6).	1.50	1,425.00
07/13/2011	Fennessey, Susan A.	Review and revise draft plan (4.7); discuss plan distribution with R. Martin (.2); discuss plan with S. Corr (.5); discuss disclosure statement draft with Q. Wiest (.1); review draft and related documents regarding same (1.1); meeting with J. Garrity, R. Martin and A. Tenzer regarding plan tax structure (.6).	7.20	5,760.00
07/13/2011	Martin, Randall L.	Call with J. Garrity, A. Tenzer, R. Baneman, S. Hung, S. Walters, H. Tucker, R. Manzo regarding tax issues affecting plan structure (.9); followup	1.70	1,071.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 4

Account Number: 37348-00011  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		meeting with J. Garrity, A. Tenzer, and S. Fennessey regarding same and plan (.6); meeting with S. Fennessey regarding plan distribution/treatment issues (.2).		
07/13/2011	Hung, Shiu-Kay	Telephone call with J. Garrity, R. Manzo, R. Martin, S. Walters, H. Tucker, R. Baneman, and A. Tenzer regarding tax issues relating to the liquidating trust.	0.90	472.50
07/13/2011	Corr, Stacey Lynn	Meeting with S. Fennessey regarding comments to plan (.5); revise plan per comments from S. Fennessey (3.8).	4.30	1,999.50
07/13/2011	Wiest, Quentin William	Draft disclosure statement section regarding history of events leading to chapter 11 filing (2.0); draft disclosure statement section regarding history of bankruptcy cases (8.8); review precedent in connection with foregoing (1.4).	12.20	5,673.00
07/14/2011	Tenzer, Andrew V.	Call with R. Manzo regarding drafting of plan (.2); meet with J. Garrity, S. Fennessey, R. Martin and S. Corr to discuss plan (.8).	1.00	950.00
07/14/2011	Fennessey, Susan A.	Meeting with R. Martin to discuss plan (.2); discuss disclosure statement with Q. Wiest (.2); analyze disclosure statement issues and topics (1.0); review revised draft plan (1.8); meeting with J. Garrity, A. Tenzer, R. Martin, S. Corr to discuss plan (.8).	4.00	3,200.00
07/14/2011	Martin, Randall L.	Discuss plan with S. Fennessey (.2); correspondence with S. Fennessey regarding plan (.1); meeting regarding plan funding with J. Garrity, A. Tenzer, S. Fennessey and S. Corr (.8); review and comment on plan (.5).	1.60	1,008.00
07/14/2011	Corr, Stacey Lynn	Meeting with S. Fennessey, J. Garrity, A. Tenzer and R. Martin regarding plan (.8); revise plan per comments from S. Fennessey (1.1).	1.90	883.50
07/14/2011	Wiest, Quentin William	Draft section of disclosure statement regarding history of bankruptcy cases (.4); draft section of disclosure statement regarding confirmation and consummation of the plan (2.1); draft risk factors section of disclosure statement (3.7); draft section of disclosure statement regarding alternatives to confirmation and consummation of the plan (1.7); discuss disclosure statement with S. Fennessey (.2).	8.10	3,766.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 5

Account Number: 37348-00011  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/15/2011	Fennessey, Susan A.	Review and revise plan (2.1); review and revise draft disclosure statement (5.5).	7.60	6,080.00
07/15/2011	Martin, Randall L.	Review draft plan of liquidation.	0.30	189.00
07/15/2011	Corr, Stacey Lynn	Revise plan per comments from S. Fennessey.	3.70	1,720.50
07/16/2011	Tenzer, Andrew V.	Review draft plan (1.3); email to S. Corr, S. Fennessey, R. Martin, J. Garrity, and Q. Wiest with comments on same (.2).	1.50	1,425.00
07/18/2011	Baneman, Roger J.	Analysis of tax issues regarding disclosure statement.	0.20	199.00
07/18/2011	Fennessey, Susan A.	Review and revise draft disclosure statement (4.0); draft portions of disclosure statement (3.1).	7.10	5,680.00
07/18/2011	Martin, Randall L.	Telephone call with J. Garrity regarding substantive consolidation (.2); review step memo regarding tax related plan issues (.2); prepare plan checklist (.2).	0.60	378.00
07/19/2011	Baneman, Roger J.	Telephone call with S. Walters, H. Tucker, R. Manzo, A. Tenzer, S. Fennessey, J. Garrity, S. Hung, R. Martin and S. Corr regarding plan tax issues (1.0); analysis of tax issues regarding disclosure statement and plan (.3).	1.30	1,293.50
07/19/2011	Tenzer, Andrew V.	Call with J. Garrity to discuss plan (.2); discuss drafting issues with R. Martin, S. Fennessey and S. Corr (.1).	0.30	285.00
07/19/2011	Fennessey, Susan A.	Continue review/revision of disclosure statement (2.8); conference call with E&Y, R. Manzo, S&S tax and bankruptcy teams regarding plan tax issues (1.0); follow-up call with R. Manzo and S&S bankruptcy team regarding plan and closing (1.2); discuss plan revisions with S. Corr (.3).	5.30	4,240.00
07/19/2011	Martin, Randall L.	Meeting with A. Tenzer, S. Fennessey and S. Corr regarding plan motion and plan drafting issues.	0.10	63.00
07/19/2011	Martin, Randall L.	Review tax step memo in preparation for tax call (.2); call with J. Garrity, A. Tenzer, S. Fennessey, S. Corr, R. Manzo, S. Walters and H. Tucker regarding tax issues affecting sale and plan (1.0); follow up meeting with J. Garrity, A. Tenzer, S. Fennessey, S. Corr, R. Manzo regarding plan and related sale and employment and transitional issues (1.2).	2.40	1,512.00
07/19/2011	Hung, Shiu-Kay	Portion of telephone call with R.	0.90	472.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 6

Account Number: 37348-00011  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Baneman, J. Garrity, A. Tenzer, S. Fennessey, S. Corr, R. Martin, S. Walters, and H. Tucker relating to tax issues relating to the liquidating trust.		
07/19/2011	Corr, Stacey Lynn	Telephone call with E&Y and A. Tenzer, J. Garrity, S. Fennessey, R. Martin, R. Baneman, S. Hung and R. Manzo regarding plan (1.0); follow up call with R. Manzo and J. Garrity, A. Tenzer, S. Fennessey and R. Martin regarding plan and open issues related to closing (1.2); revise plan per comments from A. Tenzer (1.9); revise plan per comments discussed on call with E&Y (2.4); discuss same with S. Fennessey (.3).	6.80	3,162.00
07/20/2011	Baneman, Roger J.	Analysis of tax issues regarding plan (.3); telephone call with S. Walters regarding Plan (.3).	0.60	597.00
07/20/2011	Martin, Randall L.	Review and respond to E&Y correspondence regarding tax issues.	0.20	126.00
07/21/2011	Baneman, Roger J.	Analysis of tax issues regarding plan.	0.60	597.00
07/21/2011	Fennessey, Susan A.	Revise draft disclosure statement.	1.70	1,360.00
07/21/2011	Corr, Stacey Lynn	Begin draft of disclosure statement motion.	1.90	883.50
07/22/2011	Fennessey, Susan A.	Discuss winddown with R. Martin (.1); telephone call to P. Morgan regarding same (.1); correspondence with E&Y, S&S and Capstone teams to coordinate call regarding plan tax issues (.1); further review and revision of plan (.3); revise draft disclosure statement (2.8).	3.40	2,720.00
07/25/2011	Fennessey, Susan A.	Correspondence with E&Y, Capstone and S&S teams regarding plan tax issues call (.1); review and revise plan (1.0); review and revise draft disclosure statement (2.9).	4.00	3,200.00
07/26/2011	Baneman, Roger J.	Telephone call with S. Walters regarding plan (.1); analysis of tax issues regarding disclosure statement (.2); telephone call with H. Tucker, S. Walters, S. Fennessey and S. Corr and J. Garrity (partial) regarding plan tax issues (.5).	0.80	796.00
07/26/2011	Tenzer, Andrew V.	Discuss plan tax and structuring issues with S. Fennessey, R. Martin (.1); e-mail S. Fennessey regarding rejection of contracts (.1).	0.20	190.00
07/26/2011	Fennessey, Susan A.	Review revised plan with S. Corr and discuss further revisions (.4);	6.50	5,200.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 7

Account Number: 37348-00011  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		correspondence with tax and bankruptcy teams and Capstone regarding tax issues (.1); conference call with E&Y team, R. Baneman, S. Corr and J. Garrity (partial) regarding plan tax issues (.5); follow-up discussion with S. Corr regarding resulting revisions to draft plan (.3); review and revise disclosure statement (5.2).		
07/26/2011	Martin, Randall L.	Correspondence with S. Fennessey regarding letter of credit issues impacting plan (.2); discuss plan with S. Fennessey and A. Tenzer (.1).	0.30	189.00
07/26/2011	Corr, Stacey Lynn	Telephone call with E&Y and S. Fennessey, R. Baneman and J. Garrity (partial) regarding tax implications of plan structure (.5); follow up discussion with S. Fennessey regarding same (.3); correspondence with R. Baneman regarding plan (.1); revise plan in connection with same (6.8); meeting with S. Fennessey regarding same (.4).	8.10	3,766.50
07/27/2011	Baneman, Roger J.	Analysis of tax issues regarding plan.	1.30	1,293.50
07/27/2011	Fennessey, Susan A.	Further review/drafting of disclosure statement (5.1); review comments to revised plan (.3); discuss same with A. Tenzer (.1); discuss same with S. Corr (.2).	5.70	4,560.00
07/27/2011	Martin, Randall L.	Review plan of liquidation (.3); discussion of same with S. Fennessey (.1).	0.40	252.00
07/27/2011	Corr, Stacey Lynn	Revise disclosure statement motion (.5); draft plan sections of disclosure statement (7.6); discuss comments to plan with S. Fennessey (.2); revise plan per comments (.2).	8.50	3,952.50
07/28/2011	Baneman, Roger J.	Analysis of tax issues regarding disclosure statement.	1.20	1,194.00
07/28/2011	Fennessey, Susan A.	Review revised drafts of plan section of disclosure statement (.9); draft final sections of disclosure statement (3.8).	4.70	3,760.00
07/28/2011	Martin, Randall L.	Review and revise plan of liquidation.	3.30	2,079.00
07/28/2011	Corr, Stacey Lynn	Revise motion to approve disclosure statement (2.5); research case law in connection with same on Lexis (.7); review cases offline (.6); revise plan per comments from A. Tenzer (.4); discuss disclosure statement with S. Fennessey	4.40	2,046.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 8

Account Number: 37348-00011  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(.2).		
07/29/2011	Baneman, Roger J.	Analysis of tax issues regarding plan.	1.30	1,293.50
07/29/2011	Tenzer, Andrew V.	Telephone call with R. Baneman regarding comments on disclosure statement.	0.10	95.00
07/29/2011	Tenzer, Andrew V.	Review draft disclosure statement (3.3); discuss comments with S. Fennessey (.2).	3.50	3,325.00
07/29/2011	Tenzer, Andrew V.	Telephone call with R. Manzo regarding plan classification issues.	0.20	190.00
07/29/2011	Fennessey, Susan A.	Discuss disclosure statement comments with A. Tenzer (.2); review A. Tenzer comments to disclosure statement (.4); meeting with R. Martin, N. Schodek, S. Corr, Q. Wiest regarding current plan and disclosure statement issues (1.6); review and revise disclosure statement motion (1.0).	3.20	2,560.00
07/29/2011	Schodek, Ned S.	Internal team meeting regarding Plan and disclosure statement with S. Fennessey, R. Martin, S. Corr and Q. Wiest.	1.60	1,080.00
07/29/2011	Corr, Stacey Lynn	Meeting (partial) with S. Fennessey, R. Martin, Q. Wiest and N. Schodek regarding plan and disclosure statement (1.1); review comments from A. Tenzer to disclosure statement (.3); incorporate same into disclosure statement (1.9); draft order to approve disclosure statement (1.6); review debtors' org chart to determine funds that need to be wound down upon effective date of plan (.5); discuss same with Q. Wiest (.2).	5.60	2,604.00
07/29/2011	Wiest, Quentin William	Meeting (partial attendance) with R. Martin, N. Schodek, S. Fennessey and S. Corr regarding plan and disclosure statement (1.1); correspondence with A. Tenzer regarding SIF dismissal (.3).	1.40	651.00
07/31/2011	Baneman, Roger J.	Analysis of tax issues regarding plan.	2.10	2,089.50
<b>TOTAL HOURS</b>			200.60	
<b>FEES</b> .....				\$130,666.50



August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00014  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Andrew V. Tenzer	1.50	950.00	1,425.00
Susan A. Fennessey	6.90	800.00	5,520.00
Stacey Lynn Corr	57.70	465.00	26,830.50
<b>TOTALS</b>	66.10		\$33,775.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 2

Account Number: 37348-00014  
 Invoice Number: 4165586

**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/05/2011	Corr, Stacey Lynn	Correspondence with M. Lee regarding proposed fee order (.2); discuss same with A. Tenzer (.2); revise fee order in connection with same (.3).	0.70	325.00
07/08/2011	Corr, Stacey Lynn	Correspondence with HR regarding list of time keeper information for monthly fee report.	0.20	93.00
07/11/2011	Tenzer, Andrew V.	Review portion of time records for fee applications.	0.40	380.00
07/11/2011	Fennessey, Susan A.	Review conflicts reports regarding supplemental disclosure.	0.80	640.00
07/12/2011	Corr, Stacey Lynn	Revise time entries for compliance with UST guidelines.	3.60	1,674.00
07/13/2011	Tenzer, Andrew V.	Discuss success fee with J. Garrity (.1); review retention order and engagement letter regarding success fee (.1); email J. Garrity regarding same (.1).	0.30	285.00
07/13/2011	Fennessey, Susan A.	Review conflicts searches.	0.90	720.00
07/13/2011	Corr, Stacey Lynn	Review time entries for compliance with UST guidelines in preparation for monthly fee statement.	8.50	3,952.50
07/14/2011	Fennessey, Susan A.	Review conflicts searches for supplemental disclosure.	1.20	960.00
07/14/2011	Corr, Stacey Lynn	Review time details for compliance with US Trustee guidelines.	10.70	4,975.50
07/15/2011	Corr, Stacey Lynn	Continue review of time details in preparation for monthly fee report.	4.70	2,185.50
07/15/2011	Corr, Stacey Lynn	Review June time details for compliance with US Trustee guidelines.	4.00	1,860.00
07/16/2011	Corr, Stacey Lynn	Review time details for compliance with US Trustee guidelines.	8.90	4,138.50
07/17/2011	Corr, Stacey Lynn	Continue review of time details for compliance with US Trustee guidelines.	2.10	976.50
07/18/2011	Corr, Stacey Lynn	Prepare June monthly operating report (3.6); continue review of time entries to ensure compliance with UST guidelines (2.8); review expense report to ensure compliance with UST guidelines (.7).	7.10	3,301.50
07/19/2011	Tenzer, Andrew V.	Correspond with S. Corr regarding status of June fee statement.	0.10	95.00
07/19/2011	Corr, Stacey Lynn	Revise June fee report.	2.40	1,116.00
07/20/2011	Tenzer, Andrew V.	Review June fee statement.	0.60	570.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 3

Account Number: 37348-00014  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/20/2011	Corr, Stacey Lynn	Finalize June fee report (2.2); discuss same with A. Tenzer (.2); correspondence with A. Flores regarding filing of same (.2); correspondence with Epiq regarding service of same (.1); arrange for courtesy copies of same to be sent to chambers (.2).	2.90	1,348.50
07/25/2011	Fennessey, Susan A.	Review conflicts reports regarding supplemental disclosure.	2.80	2,240.00
07/25/2011	Corr, Stacey Lynn	Correspondence with chambers regarding fee order.	0.10	46.50
07/26/2011	Corr, Stacey Lynn	Correspondence with A. Tenzer regarding fee order (.2); review same (.3).	0.50	232.50
07/28/2011	Tenzer, Andrew V.	E-mail S. Corr regarding breakdown of July fees into pre and post closing.	0.10	95.00
07/29/2011	Fennessey, Susan A.	Final review and revision of supplemental disclosures (1.1); email to J. Garrity and A. Tenzer regarding same (.1).	1.20	960.00
07/29/2011	Corr, Stacey Lynn	Review ordinary course professional order (.4); review ordinary course professional motion (.3); review related declarations of disinterestedness (.4); discuss same with S. Fennessey (.2).	1.30	604.50
<b>TOTAL HOURS</b>			66.10	
<b>FEES.....</b>				\$33,775.50

August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00015  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Andrew V. Tenzer	0.10	950.00	95.00
Randall L. Martin	0.60	630.00	378.00
<b>TOTALS</b>	0.70		\$473.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 2

Account Number: 37348-00015  
Invoice Number: 4165586

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
07/13/2011	Tenzer, Andrew V.	Correspondence with R. Zaidman regarding opening of new bank accounts.	0.10	95.00
07/13/2011	Martin, Randall L.	Correspondence with R. Zaidman regarding new bank accounts.	0.10	63.00
07/15/2011	Martin, Randall L.	Correspondence with A. Tenzer regarding payment of agent fee (.1); review D&O escrow agreement (.3).	0.40	252.00
07/18/2011	Martin, Randall L.	Telephone call with E. Snyder regarding consulting agreement for back-office services.	0.10	63.00
<b>TOTAL HOURS</b>			0.70	
<b>FEES.....</b>				\$473.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00016  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Paul S. Schreiber	4.80	995.00	4,776.00
Lindi Beaudreault	10.40	800.00	8,320.00
Jesse Patrick Kanach	8.50	750.00	6,375.00
John F. Anzelc	44.90	345.00	15,490.50
Christian K. Gloger	0.20	525.00	105.00
Andrew Zachary Lipson	26.60	465.00	12,369.00
Michael Shin	6.20	345.00	2,139.00
Carine Rubinetti	0.30	230.00	69.00
Aleksandr Rykov	3.00	220.00	660.00
Wen Hao Zhang	20.00	220.00	4,400.00
<b>TOTALS</b>	124.90		\$54,703.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 2

Account Number: 37348-00016  
Invoice Number: 4165586

**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/01/2011	Rubineti, Carine	Correspondence with team regarding incorporation of new client data into Concordance for attorney review.	0.10	23.00
07/01/2011	Zhang, Wen Hao	Prepare client data in concordance for attorney review (1.5); load electronic production to database for attorney review (1.0).	2.50	550.00
07/02/2011	Kanach, Jesse Patrick	Review J. Garrity questions on resignation and termination provisions of funds' CMAs (.3); related discussion with R. Martin (.2).	0.50	375.00
07/03/2011	Schreiber, Paul S.	Review Advisers Act custody rule (.4); call with J. Garrity regarding same (.1); prepare for conference call with team regarding same (.4).	0.90	895.50
07/03/2011	Schreiber, Paul S.	Correspondence with J. Kanach regarding Advisers Act custody rule (.3); call J. Kanach regarding late audit (.2).	0.50	497.50
07/03/2011	Kanach, Jesse Patrick	Review and prepare summary of termination and resignation provisions for Euro CDOs (.4), discuss same with J. Garrity (.3), prepare analysis of Advisers Act custody rule financials delivery requirements under audit approach (.8), correspondence to team on same (.1).	1.60	1,200.00
07/03/2011	Shin, Michael	Review and analyze correspondence from J. Kanach and R. Martin regarding: removal of Collateral Manager provisions of CMA (1.1); review materials related to no-action letters regarding the audit approach under SEC's custody rule (.9).	2.00	690.00
07/04/2011	Schreiber, Paul S.	Conference call with team regarding audit (.5); review materials regarding audit (.2).	0.70	696.50
07/04/2011	Schreiber, Paul S.	Preparation for conference call with team regarding late audits (.4); research regarding same (.4).	0.80	796.00
07/05/2011	Schreiber, Paul S.	Call J. Kanach regarding audit (.3); conference call J. Kanach, A. Tenzer regarding custody rule provision (.2); call M.Shin regarding same (.1); review FAQ and background related to audit (.8); further meeting with M. Shin regarding custody rule provision (.5).	1.90	1,890.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 3

Account Number: 37348-00016  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/05/2011	Beaudreault, Lindi	Correspondence with SEC staff regarding requested changes to Order (.2); review proposed changes to Order (.3).	0.50	400.00
07/05/2011	Kanach, Jesse Patrick	Review custody rule provisions and FAQ on financials delivery (.2); correspondence with M. Shin on analysis about same (.1); call with P. Schreiber and A. Tenzer on same (.2); call with P. Schreiber to update on status of audit (.3).	0.80	600.00
07/05/2011	Anzelc, John F.	Review documents for Manhattan DA subpoena regarding Anderson CDO.	2.80	966.00
07/05/2011	Shin, Michael	Analyze SEC Rule 206-4(2)'s custody rule and the audited approach exemption (2.2); meeting with P. Schreiber regarding such research (.5); correspondence with J. Garrity and A. Tenzer regarding same (.2).	2.90	1,000.50
07/07/2011	Beaudreault, Lindi	Correspondence with team regarding bankruptcy court hearing regarding SEC settlement.	0.20	160.00
07/07/2011	Lipson, Andrew Zachary	Review and analyze emails to/from "gs.com" from September 2006 to March 2007 pursuant to NY DA subpoena regarding Anderson deal (1.2); meet with J. Anzelc regarding his review of emails (.8); research subpoena compliance rules under the FRCP (1.0); correspondence with L. Beaudreault regarding review findings and the third-party subpoena issued in connection with In re Citibank Securities Litigation (1.4); correspondence with GSC personnel to obtain files that would be responsive to subpoena (.2).	4.60	2,139.00
07/07/2011	Anzelc, John F.	Attend meeting with A. Lipson to discuss results of document review regarding Anderson CDO (.8); draft summary of review for A. Lipson (.8).	1.60	552.00
07/08/2011	Beaudreault, Lindi	Correspondence with A. Lipson regarding subpoena for documents in Citigroup litigation (.3) telephone call to plaintiff's counsel regarding same (.2).	0.50	400.00
07/08/2011	Lipson, Andrew Zachary	Correspondence with GSC personnel about obtaining files responsive to Citibank subpoena (.6); correspondence with PTS to have documents uploaded to system with appropriate tags and designations (.7); correspondence with L. Beaudreault regarding receipt of	1.70	790.50



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 4

Account Number: 37348-00016  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		documents and status of review (.4).		
07/08/2011	Rubinetti, Carine	Correspondence with team regarding processing and incorporation of new client data into Concordance for attorney review.	0.20	46.00
07/08/2011	Rykov, Aleksandr	Process native documents with electronic discovery software (1.5); design Concordance database for attorney review per A. Lipson's request (1.2); create tags in Concordance database (.3).	3.00	660.00
07/11/2011	Beaudreault, Lindi	Telephone call with SEC staff regarding request to modify Order Instituting Proceedings (.4); correspondence with SEC staff regarding bankruptcy court hearing (.3); review draft press release regarding asset sale (.2); telephone call with A. Lipson regarding response to subpoena in Citi litigation and response to Manhattan DA subpoena (.4).	1.30	1,040.00
07/11/2011	Lipson, Andrew Zachary	Telephone call with L. Beaudreault regarding status of document reviews related to NY DA subpoena and Citibank litigation subpoena.	0.40	186.00
07/11/2011	Anzelc, John F.	Meet with A. Lipson regarding document review and production (.6); begin reviewing documents for Citicorp third party subpoena (3.6).	4.20	1,449.00
07/11/2011	Zhang, Wen Hao	Prepare documents for attorney review per A. Lipson.	1.00	220.00
07/12/2011	Beaudreault, Lindi	Telephone call with SEC staff regarding requested revisions to cease-and-desist order (.3); correspondence with SEC staff regarding same (.1); review blackline of proposed revisions (.3); e-mail to J. Garrity and A. Tenzer regarding requested revisions to cease-and-desist order (.4); confer with A. Lipson regarding pending document productions (.4).	1.50	1,200.00
07/12/2011	Gloger, Christian K.	Review of Form ADV disclosure of disciplinary event by JP Morgan Securities LLC.	0.20	105.00
07/12/2011	Lipson, Andrew Zachary	Draft Cease and Desist Order pursuant to SEC proposed changes (1.6); email client regarding additional searches needed to be run in public emails pursuant to Citigroup litigation subpoena (.6); meeting with J. Anzelc regarding his	2.70	1,255.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 5

Account Number: 37348-00016  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		review of documents pursuant to Citigroup litigation subpoena (.5).		
07/12/2011	Anzelc, John F.	Continue reviewing documents for Citicorp third party subpoena production.	3.30	1,138.50
07/13/2011	Beaudreault, Lindi	Telephone call with SEC staff regarding initial disclosures and identification of 30(b)(6) witness (.5); correspondence with J. Garrity and A. Tenzer regarding same (.5).	1.00	800.00
07/13/2011	Kanach, Jesse Patrick	Prepare timeline relating to GSC termination of relationships with certain funds.	1.10	825.00
07/13/2011	Lipson, Andrew Zachary	Meeting with J. Anzelc regarding document review for Citibank subpoena.	0.50	232.50
07/13/2011	Anzelc, John F.	Continue reviewing documents for Citicorp third party subpoena production.	4.50	1,552.50
07/13/2011	Shin, Michael	Review correspondence from J. Kanach and R. Martin regarding non-transferred funds.	0.10	34.50
07/14/2011	Beaudreault, Lindi	Telephone call with A. Tenzer and J. Garrity regarding requests from SEC (.4); telephone call with SEC staff regarding same (.4).	0.80	640.00
07/14/2011	Anzelc, John F.	Continue reviewing documents for Citicorp third party subpoena production.	2.70	931.50
07/15/2011	Kanach, Jesse Patrick	Analyze provisions in non-assigned funds' documents and prepare analysis on timing for terminating GSC relationship with the funds.	2.50	1,875.00
07/15/2011	Lipson, Andrew Zachary	Meet with J. Anzelc about his review of documents provided by client pursuant to Citigroup subpoena and his review of the complaint in the Citigroup litigation.	1.00	465.00
07/15/2011	Anzelc, John F.	Complete review of documents for Citicorp third-party subpoena (1.9); conduct quality review of reviewed documents (1.2); draft summary of production for L. Beaudreault (.6).	3.70	1,276.50
07/18/2011	Beaudreault, Lindi	Telephone call from J. Garrity regarding investment management contract for Squared CDO (.2); e-mail A. Lipson regarding document production in response to subpoena in Citigroup litigation (.3); e-mail J. Anzelc regarding response to subpoena in Citigroup litigation (.2); e-mail A. Lipson regarding response to subpoena from Manhattan	0.90	720.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 6

Account Number: 37348-00016  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		DA (.2).		
07/18/2011	Lipson, Andrew Zachary	Review documents being produced pursuant to the Citigroup subpoena (6.0); correspondence with J. Anzelc regarding his review of the complaint in In re Citigroup Securities Litigation (2.0); email with L. Beaudreault regarding the Citigroup subpoena production (.5); email with L. Beaudreault regarding the NY DA subpoena (.5); email with D. Mui regarding searches to be run in public email folders (.8).	9.80	4,557.00
07/18/2011	Anzelc, John F.	Complete quality check of reviewed documents for Citigroup production (.7); review complaints filed in Citigroup action for potential liability (2.3); draft summary of complaints for L. Beaudreault (.8).	3.80	1,311.00
07/19/2011	Beaudreault, Lindi	Correspondence with SEC staff regarding potential modification of SEC settlement (.3); correspondence with A. Lipson regarding SEC request for business records certification (.3); correspondence with team regarding potential document production in Citi litigation (.4).	1.00	800.00
07/19/2011	Lipson, Andrew Zachary	Correspondence with L. Beaudreault regarding SEC document certification declaration.	0.50	232.50
07/20/2011	Beaudreault, Lindi	Meeting with A. Lipson regarding document production in Citi litigation.	0.50	400.00
07/20/2011	Lipson, Andrew Zachary	Correspondence with D. Mui about search of the public email folders pursuant to NY DA and Citigroup subpoenas (.5); meet with L. Beaudreault about Citigroup subpoena production (.5).	1.00	465.00
07/20/2011	Anzelc, John F.	Draft production letter for Citigroup production (.7); meet with A. Lipson to discuss production (.5).	1.20	414.00
07/21/2011	Lipson, Andrew Zachary	Email with J. Anzelc regarding format of production pursuant to the Citigroup subpoena.	0.80	372.00
07/21/2011	Anzelc, John F.	Discuss production with D. Zhang (.4); review problem documents in Citigroup production (1.2); correspondence with D. Zhang regarding preparation of production disk (.7).	2.30	793.50
07/21/2011	Zhang, Wen Hao	Prepare client documents for native file review by attorneys in preparation for	4.00	880.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 7

Account Number: 37348-00016  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		upcoming production.		
07/22/2011	Beaudreault, Lindi	Call with A. Lipson regarding Citi subpoena response.	0.30	240.00
07/22/2011	Zhang, Wen Hao	Prepare client data for native file review by attorneys in preparation for upcoming production.	3.00	660.00
07/25/2011	Lipson, Andrew Zachary	Correspondence with J. Anzelc regarding production to be made pursuant to subpoena in In re Citigroup Inc. Sec. Litig.	1.20	558.00
07/25/2011	Zhang, Wen Hao	Preparation of electronic document production for client deliverables per J. Anzelc.	5.00	1,100.00
07/26/2011	Beaudreault, Lindi	Meeting with A. Lipson regarding Citigroup document production (.2); revise document production cover letter (.3).	0.50	400.00
07/26/2011	Kanach, Jesse Patrick	Prepare timeline relating to termination of non-assigned funds, successor collateral manager, and vote requirements.	2.00	1,500.00
07/26/2011	Lipson, Andrew Zachary	Draft cover letter regarding production pursuant In re Citigroup Inc. Securities Litig (.5); correspondence with J. Anzelc about production pursuant to Citigroup subpoena (.8); meeting with L. Beaudreault about production pursuant to Citigroup subpoena (.2); correspondence with L. Beaudreault regarding same (.1).	1.60	744.00
07/26/2011	Anzelc, John F.	Review new documents for NY DA production regarding Anderson CDO (2.7); review documents on CD for Citigroup production (.6); revise Citigroup production letter (.4); prepare partial production to K. McInerney (.7).	4.40	1,518.00
07/26/2011	Zhang, Wen Hao	Prepare electronic production for attorney review per J. Anzelc.	2.50	550.00
07/27/2011	Beaudreault, Lindi	Telephone call with SEC staff regarding proposed revisions to offer of settlement and related order (.5); review SEC letter regarding request for business records declaration (.2); telephone call with SEC staff regarding request for business records declaration (.3).	1.00	800.00
07/27/2011	Shin, Michael	Correspondence with J. Kanach regarding whether certain ancillary agreements should be kept intact while the winding-down process occurs.	0.40	138.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 8

Account Number: 37348-00016  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/28/2011	Beaudreault, Lindi	E-mail C. Kurr regarding revisions to offer of settlement.	0.40	320.00
07/28/2011	Lipson, Andrew Zachary	Meeting with J. Anzelc regarding review of emails from client pursuant to Citigroup subpoena (.4); correspondence with J. Anzelc regarding same (.4).	0.80	372.00
07/28/2011	Anzelc, John F.	Review emails related to Citigroup litigation supplemental production.	4.80	1,656.00
07/28/2011	Zhang, Wen Hao	Preparation of native files for upcoming production per J. Anzelc.	2.00	440.00
07/29/2011	Anzelc, John F.	Continue reviewing supplemental Citigroup production.	5.60	1,932.00
07/29/2011	Shin, Michael	Correspondence with J. Kanach and Q. Wiest regarding whether certain fund related contracts must stay in place (.2); review fund related contracts in connection with same (.5); email Q. Wiest regarding whether certain executory agreements must stay in place (.1).	0.80	276.00
<b>TOTAL HOURS</b>			124.90	
<b>FEES.....</b>				\$54,703.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 1

Account Number: 37348-00017  
 Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
William J. Roll III	53.10	995.00	52,834.50
Andrew V. Tenzer	84.80	950.00	80,560.00
Susan A. Fennessey	107.90	800.00	86,320.00
Karen S. Hart	9.40	560.00	5,264.00
Zina Al-Askari	5.50	525.00	2,887.50
Joseph Barden	8.30	525.00	4,357.50
Paige L. Berges	29.30	525.00	15,382.50
Alexis S. Berkowitz	6.30	345.00	2,173.50
Brian Peter Calandra	8.10	345.00	2,794.50
Michael S. Carucci	10.30	525.00	5,407.50
Stacey Lynn Corr	77.40	465.00	35,991.00
Richard Facundo	8.00	345.00	2,760.00
Paul Hasan Johnson	10.50	345.00	3,622.50
Shekhar Kumar	65.30	465.00	30,364.50
Alexa Jo Chun Yee Loo	10.60	525.00	5,565.00
Anthony D. Marinello	14.20	345.00	4,899.00
Randall L. Martin	91.00	630.00	57,330.00
Tiana Peterson	6.00	345.00	2,070.00
Andrew James Rodgers	12.70	465.00	5,905.50
Forrest Williams Treat	10.20	580.00	5,916.00
Quentin William Wiest	40.40	465.00	18,786.00
Alfredo Flores	0.50	185.00	92.50
Bryan Jankay	1.00	60.00	60.00
John L. Kapp	2.70	250.00	675.00
Michael T. Reid	0.70	215.00	150.50
Carine Rubinetti	1.20	230.00	276.00
Aleksandr Rykov	32.80	220.00	7,216.00
Eduard Vishnevetskiy	8.20	220.00	1,804.00
Wen Hao Zhang	0.50	220.00	110.00
<b>TOTALS</b>	<b>716.90</b>		<b>\$441,575.00</b>

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 2

Account Number: 37348-00017  
Invoice Number: 4165586

**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/16/2011	Kapp, John L.	Correspondence with Shearman team regarding collection and preparation of internal email archives.	2.70	675.00
06/30/2011	Fennessey, Susan A.	Draft response to anticipated NCLG objection (6.3); review case law regarding same (2.5); discuss same with S. Ho (.3).	9.10	7,280.00
06/30/2011	Fennessey, Susan A.	Correspondence with M. Bogdanowicz (.1) and D. Bacon (.1) regarding Detroit retirees objection.	0.20	160.00
06/30/2011	Wiest, Quentin William	Call with P. Berges, A. Loo and S. Corr regarding status of document production related to Minority Lenders' discovery request (.7); call with P. Berges, A. Loo, M. Carruci, and F. Treat regarding background of document review (1.0); review and analyze documents for privilege and responsiveness in regards to Minority Lenders' discovery request (11.7).	13.40	6,231.00
07/01/2011	Roll III, William J.	Attend deposition of S. Deckoff (5.0); telephone call with J. Garrity regarding preparation for sale hearing (.2); correspondence with K. Hart, R. Martin, S. Corr and Q. Wiest regarding discovery issues (.8); preparation for sale hearing (3.0).	9.00	8,955.00
07/01/2011	Tenzer, Andrew V.	E-mail J. Garrity regarding testimony for July 6 hearing (.1); review Adelphia, BG, LTV, GM and other decisions to prepare for interim hearing (3.0); e-mail W. Roll regarding questions asked in Deckoff deposition (.1); e-mail W. Roll regarding payment of administrative claims (.1); review objection filed by UBS (.2); e-mail R. Martin regarding construct of July 6 hearing (.1); e-mail W. Roll regarding Black Diamond's vital \$7.3 million offer (.1); e-mail W. Roll regarding NCLG "protections" in Black Diamond deal (.1); e-mail W. Roll regarding UBS-BD connection (.1); correspondence with R. Martin regarding "hot document" produced by GSC (.1); review documents circulated by L. Beaudreault regarding SEC issues (.3).	4.30	4,085.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 3

Account Number: 37348-00017  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/01/2011	Fennessey, Susan A.	Correspondence with M. Bogdanowicz and D. Albaugh regarding Detroit retiree's objection (.2); review same (.2); correspondence with J. Ktsanes and D. Bacon regarding same (.2); review Credit Agricole objection (.2); discuss same with R. Martin (.1); correspondence with R. Milin and A. Tenzer regarding same (.1).	1.00	800.00
07/01/2011	Fennessey, Susan A.	Draft response to anticipated NCLG objection (7.3); review case law regarding same (1.7); read NCLG objection (3.5); correspondence with A. Tenzer and R. Martin regarding same (.2); outline additional arguments for response (2.1); review related pleadings regarding same (.9).	15.70	12,560.00
07/01/2011	Hart, Karen S.	Correspondence with team members and GTS regarding document production.	1.00	560.00
07/01/2011	Martin, Randall L.	Correspondence with S. Fennessey regarding sale order objection language from Detroit pension fund (.1); correspondence with internal team re sale hearing preparation (.2); follow up with S. Corr on status of document production (.2); review and respond to correspondence from J. Ktsanes re resolution of sale objections (.6); review UBS sale objection (1.0); draft note re same (.1); correspond with S. Fennessey re same (.2); call with S. Fennessey re Applied Insights contract objection and discovery issues (.2); draft notes re UBS objection (.2); review internal company memo re Applied Insights cure amount (.2); correspond with J. Ktsanes re same (.1); review correspondence from W. Roll and A. Tenzer regarding status of document production (.2); correspondence with team regarding Deckoff deposition (.1); review Credit Agricole objection (1.2); prepare summary of same (.4); correspondence with Q. Wiest re same (.1); review Applied Insights objection (.3); review and comment on production letter (.1); correspondence with J. Garrity, A. Tenzer and S. Fennessey re minority lender objection (.1); review minority lender objection (.1); review and respond to	7.60	4,788.00



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 4

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		correspondence from K. Hart re document production (.1); correspondence with Q. Wiest regarding various "hot" documents produced to minority lenders (.4); correspondence with S. Corr re documents to be produced/privileged (.2); correspondence with Q. Wiest re documents to be produced/privileged (.2); review e-mail re Barclays objection (.2); call with J. Garrity re sale objection (.1); review correspondence with R. Manzo and A. Tenzer for purpose of determining production (.2); review J. Garrity deposition transcript (.5).		
07/01/2011	Treat, Forrest Williams	Review documents for privilege and responsiveness in connection with minority lenders' document request.	10.20	5,916.00
07/01/2011	Al-Askari, Zina	Review documents for privilege and responsiveness in response to minority lender document requests (5.3); correspondence with S. Corr and P. Berges regarding the same (.2).	5.50	2,887.50
07/01/2011	Barden, Joseph	Review documents for privilege and responsiveness pursuant to Minority Lenders' document request.	8.30	4,357.50
07/01/2011	Berges, Paige L.	Review documents for privilege and responsiveness in response to minority lenders' request.	13.20	6,930.00
07/01/2011	Carucci, Michael S.	Review documents for privilege and responsiveness in response to non-controlling lenders' document request.	10.30	5,407.50
07/01/2011	Loo, Alexa Jo Chun Yee	Review documents for responsiveness and privilege in response to minority lender document requests.	8.90	4,672.50
07/01/2011	Corr, Stacey Lynn	Review documents for responsiveness and privilege in response to minority lender document request (11.7); correspondence with Q. Wiest regarding status of review of documents in Capstone database (.4); correspondence with P. Berges regarding same (.2); correspondence with A. Loo regarding status of second level review of documents received from the company (.3); correspondence with A. Loo regarding status of first level review of company documents (.2); correspondence with D. Zhang regarding new documents	14.20	6,603.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 5

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		to be added to database (.1); correspondence with P. Berges and Q. Wiest regarding documents to include in day's production (.2); correspondence with B. Calandra regarding assignment of document batches (.1); correspondence with J. Barden regarding responsiveness of Capstone documents (.1); telephone call with J. Barden regarding same (.2); telephone call with J. Barden regarding status of documents in Capstone database (.1); telephone call with Z. Al-Askari regarding status of review and assignments (.1); correspondence with T. Peterson regarding responsiveness of certain documents (.2) telephone call with A. Rykov and Q. Wiest regarding final checks before the day's production of documents is complete (.2); discuss production letter with Q. Wiest (.1).		
07/01/2011	Kumar, Shekhar	Review documents for responsiveness and privilege in connection with minority lender document request.	7.80	3,627.00
07/01/2011	Rodgers, Andrew James	Review and analyze documents for privilege and responsiveness in response to document request.	12.70	5,905.50
07/01/2011	Wiest, Quentin William	Correspondence with review team regarding assignments of batches of documents (.9); correspondence with A. Rykov regarding list of documents for production (.7); correspondence with A. Rykov regarding identification of documents for production (1.4); correspondence with A. Rykov regarding conflict check of same (1.2); review and analyze documents for privilege and responsiveness in regards to Minority Lenders' discovery request (12.0); discuss production letter with S. Corr (.1).	16.30	7,579.50
07/01/2011	Berkowitz, Alexis S.	Review and analyze documents for responsiveness and privilege in connection with minority lenders' document request.	6.30	2,173.50
07/01/2011	Calandra, Brian Peter	Review emails for privilege and responsiveness for document request from non-controlling lenders.	8.10	2,794.50
07/01/2011	Facundo, Richard	Review documents for responsiveness and privilege for minority lender document request.	4.40	1,518.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 6

Account Number: 37348-00017  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/01/2011	Facundo, Richard	Begin review of J. Garrity's time entries to determine amount of times he met with minority lender group.	0.20	69.00
07/01/2011	Johnson, Paul Hasan	Review documents for responsiveness and privilege for document production requested by the non-controlling lenders.	10.50	3,622.50
07/01/2011	Marinello, Anthony D.	Review documents for responsiveness and privilege in response to minority lender document requests.	12.70	4,381.50
07/01/2011	Peterson, Tiana	Review and analyze documents for responsiveness and privilege in response to minority lender document request.	6.00	2,070.00
07/01/2011	Rubinetti, Carine	Correspondence with team regarding new GSC documents for attorney review (.2); correspondence with team regarding preparation of documents for supplemental production (.4).	0.60	138.00
07/01/2011	Rykov, Aleksandr	Correspondence with Q. Wiest regarding document production (1.0); conflicts check across Concordance databases for upcoming production (1.5); convert native documents to tiff images for attorney redaction of documents (2.5); prepare documents for production, including bates stamping images (7.5); print "hot" documents (1.0).	13.50	2,970.00
07/01/2011	Vishnevetskiy, Eduard	Provide technical support to team working on document review.	0.20	44.00
07/01/2011	Zhang, Wen Hao	Prepare documents for native file review by attorneys per K. Hart.	0.50	110.00
07/02/2011	Roll III, William J.	Preparation for sale hearing.	3.50	3,482.50
07/02/2011	Tenzer, Andrew V.	Review NCLG objection (1.2) and cases cited therein (2.5); correspondence with S. Fennessey regarding nature of objection (.1); telephone call with J. Garrity regarding governance issues and response to objections (.4); correspondence with S&S team regarding document production (.1); e-mail to S&S team regarding response to argument on collusion (.8); review testimony outlines (.7).	5.80	5,510.00
07/02/2011	Fennessey, Susan A.	Draft response to NCLG objection (12.8); telephone call from J. Garrity regarding same (.3); telephone call to A. Tenzer regarding same (.3); correspondence with team regarding same (.1); review case law regarding same (1.7).	15.20	12,160.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 7

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/02/2011	Hart, Karen S.	Correspondence with team regarding production of documents.	0.20	112.00
07/02/2011	Martin, Randall L.	Correspondence with team re collusion issues (.1); review and respond to correspondence from J. Garrity re sale objections (.2); draft proposal regarding resolution of Applied Insights objection (.2); review minority lender sale objection and comment re same (2.5); correspondence with team regarding same (.3); call with J. Garrity and R. Milin regarding side letter and sale objection (.5); call regarding sale objection with J. Garrity (.1); call regarding sale objection with J. Garrity, R. Milin, S. Goldfarb and V. Marmorstein (.1); call regarding sale objection with J. Garrity and R. Milin (.4); review deposition transcripts related to sale hearing (4.3); review collateral management agreement for objecting funds (.5); call with S. Fennesey re sale objection issues (.3).	9.50	5,985.00
07/02/2011	Berges, Paige L.	Review documents for privilege and responsiveness in response to minority lenders requests.	6.80	3,570.00
07/02/2011	Loo, Alexa Jo Chun Yee	Review of documents for responsiveness and privilege in response to minority lender document request.	1.70	892.50
07/02/2011	Corr, Stacey Lynn	Review documents for responsiveness and privilege (8.4); correspondence with A. Rykov regarding documents to be included in day's production (.2); follow up correspondence with A. Rykov regarding same (.1); correspondence with P. Berges regarding status of documents to be redacted (.2); correspondence with W. Roll regarding information in production letter (.2); correspondence with W. Roll regarding responsiveness of documents related to tax due diligence period under the APAs (.3); review of document requests in connection with same (.4); draft production cover letter (.3); correspondence with A. Rykov regarding bates range to be produced (.1); draft email summarizing status of document review and production to internal team (.3); correspondence with R. Martin regarding APA 1 (.1).	10.60	4,929.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 8

Account Number: 37348-00017  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/02/2011	Wiest, Quentin William	Review and analyze documents for privilege and responsiveness in regards to Minority Lenders' discovery request.	7.70	3,580.50
07/02/2011	Facundo, Richard	Review J. Garrity's time entries to determine amount of times he met with minority lender group (1.2); Review of A. Tenzer's time entries to determine amount of times he met with minority lender group (1.7).	2.90	1,000.50
07/02/2011	Marinello, Anthony D.	Review documents for responsiveness and privilege in response to minority lender document request.	1.50	517.50
07/02/2011	Rubinetti, Carine	Correspondence with team regarding preparation of documents for supplemental production.	0.10	23.00
07/02/2011	Rykov, Aleksandr	Correspondence with Q. Wiest and S. Corr regarding document production (1.0); quality control of documents to be produced, including conflict check and keeping document families together (2.5); prepare documents for production, including bates stamping images (6.5); OCR redacted documents (2.0); create production media (.5).	12.50	2,750.00
07/03/2011	Roll III, William J.	Review sale motion and related documents to prepare for sale hearing.	3.00	2,985.00
07/03/2011	Tenzer, Andrew V.	Correspondence with R. Martin regarding 363(n)(1); review and comment on response to objection (1.5); e-mail S. Fennessey with revisions to paragraph 7 of response (.3); e-mail S. Fennessey comments on paragraph 8 of response (.1); further review and comment on response to objection (.6); e-mail J. Garrity regarding chapter 11 handbook (.1); correspondence with S. Fennessey regarding response to comments (.1); review and revise preliminary statement of response (2.4); e-mail J. Garrity regarding NCLG term sheet (.1); review reservation of rights in same and e-mail J. Garrity regarding same (.1); correspondence with S. Corr regarding status of document production (.1); correspondence with S. Fennessey regarding status of response to objection (.1); correspondence with S. Fennessey regarding collusion between agent and principal (.1).	5.70	5,415.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 9

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/03/2011	Fennessey, Susan A.	Review comments from A. Tenzer regarding response to NCLG objection (.5); revise same, including incorporation of comments (4.4); review collusion case law regarding same (1.1); correspondence with A. Tenzer regarding same (.2).	6.20	4,960.00
07/03/2011	Hart, Karen S.	Correspondence with team regarding production.	0.20	112.00
07/03/2011	Martin, Randall L.	Call with A. Tenzer, J. Garrity and R. Milin (partial) regarding sale motion objections (.7); review and respond to correspondence from J. Garrity regarding sale objections (.4); correspondence with J. Garrity regarding bid procedures and minority lender term sheet (.2); review bid procedures (.7); draft note regarding same (.4); call with J. Garrity re minority lender original objections (.1); review outlines of direct testimony (.3); review prior pleadings and sale objections and summarize arguments regarding same (2.9); review and comment on discovery production letter (.1); related correspondence with S. Corr and Q. Wiest (.1); correspondence with S. Corr and Q. Wiest re specific documents to be produced (.2); review and comment on omnibus response (3.1); draft riders and notes regarding omnibus response (2.3).	11.50	7,245.00
07/03/2011	Corr, Stacey Lynn	Correspondence with R. Martin regarding bidding procedures (.1); correspondence with R. Martin regarding hearing transcripts (.3); review hearing transcript for hearing on appointment of a trustee in connection with response to sale motion objections (.5); correspondence with R. Martin regarding objections to debtors' initial sale motion (.4).	1.30	604.50
07/03/2011	Corr, Stacey Lynn	Review documents for privilege in response to minority lender document request (4.4); correspondence with E. Vishnevetsky regarding quality controls for documents prior to production (.3); review documents related to same (.8); draft production cover letter (.3); correspondence with R. Martin regarding same (.1); draft summary of production and documents produced (.7); arrange for delivery of documents to White & Case (.1); correspondence with P. Berges	7.10	3,301.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 10

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding status of production (.2); correspondence with K. Hart and R. Martin regarding production cover letter (.1); correspondence with W. Roll regarding same (.1).		
07/03/2011	Rubinetti, Carine	Correspondence with team regarding preparation of documents for supplemental production.	0.20	46.00
07/03/2011	Vishnevetskiy, Eduard	Quality check electronic production per S. Corr (5.2); optical capture of redacted documents (1.8); create production media related to same (1.0).	8.00	1,760.00
07/04/2011	Roll III, William J.	Review sale motion and related documents in preparation for sale hearing (3.0); telephone call with J. Garrity regarding preparation for sale hearing (.8); correspondence with A. Tenzer and R. Martin regarding sale hearing (1.0).	4.80	4,776.00
07/04/2011	Tenzer, Andrew V.	Telephone call with J. Garrity to discuss sale hearing (.3); telephone call with J. Garrity, Togut firm regarding resolution of objections (.2); telephone call with J. Garrity regarding same hearing (.2); telephone call with J. Garrity, Togut firm regarding resolution of objections (.3); telephone call with J. Garrity regarding sale hearing (.1); e-mail to S&S team regarding comments on draft response to objections (.9); follow up e-mail regarding admissibility of evidence (.1); further reviews of and revisions to response to objections (2.7); e-mail W. Roll regarding evidentiary matters (.1); follow up call with J. Garrity regarding hearing preparation (.2); correspondence with W. Roll regarding witness preparation (.2); telephone call with D. Bacon regarding Black Diamond response to objections (.2); review Submicron decision (.3); correspondence with R. Martin, S. Fennessey regarding same (.2); e-mail S. Fennessey with further comments on response (.1); e-mail S. Fennessey regarding role of Black Diamond entities (.1); correspondence with S. Fennessey regarding R. Manzo deposition testimony (.1); correspondence with R. Martin regarding status of objections (.1); e-mail D. Bacon regarding informal Barclays objection	6.80	6,460.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 11

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(.1); telephone call with J. Garrity regarding response (.2); correspondence with S. Fennessey regarding same (.1).		
07/04/2011	Tenzer, Andrew V.	Correspondence with D. Bacon regarding Black Diamond objection (.1); correspondence with S&S team regarding response to CA objection (.2); correspondence with S. Fennessey regarding charter care (.1); correspondence with S. Fennessey regarding trustee breach of duty, citations (.1); telephone call with D. Bacon regarding response to objections (.1); review response to CA objection (.2); correspondence with R. Martin regarding AI and Detroit objections (.1).	0.90	855.00
07/04/2011	Tenzer, Andrew V.	E-mail R. Manzo regarding witness preparation (.1); further comments on response to objections (1.7); e-mail J. Garrity regarding testimony (.1).	1.90	1,805.00
07/04/2011	Tenzer, Andrew V.	Telephone call with J. Garrity, P. Schreiber regarding SEC issues and reaction to late audit.	0.20	190.00
07/04/2011	Fennessey, Susan A.	Draft and revise response to NCLG objection (6.1); correspondence with A. Tenzer and R. Martin regarding same (.3).	6.40	5,120.00
07/04/2011	Martin, Randall L.	Correspondence with R. Zaidman regarding omnibus response (.2); correspondence with team regarding requested accrual of management fees (.2); correspondence with J. Garrity regarding conflict waiver (.1); call with J. Garrity regarding upcoming hearing, waiver request, and course of conduct covenant (.1); correspondence with A. Tenzer regarding Applied Insights objection (.5); correspondence with J. Garrity regarding Credit Agricole objection (.3); review and supplement direct examination outlines (3.1); review and summarize trustee appointment pleadings (1.3); review and comment on revised omnibus response (1.2); call with J. Garrity and A. Tenzer (partial) regarding plan confirmation issues related to sale (.3); correspondence with J. Garrity re same (.1); call with R. Milin regarding Credit Agricole objection (.2); correspondence with S&S team re CMAs	13.80	8,694.00



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 12

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(.2); call with J. Garrity regarding Credit Agricole (.2); call with R Milin regarding sale objections (.2); correspondence with A. Tenzer regarding 1129(a)(10) caselaw (.2); draft response to Credit Agricole objection (1.9); review objection for same purpose (.4); correspondence with team regarding same (.2); review and revise summary of discovery issues (.3); review Manzo December deposition transcript (.9); correspondence with A. Tenzer regarding same (.2); review and comment on omnibus response (1.5).		
07/04/2011	Corr, Stacey Lynn	Review and analyze minority lenders' trustee motion (1.4); correspondence with J. Garrity regarding same (.3); telephone call with S. Fennessey regarding research for response to sale objections (.2); correspondence with R. Martin regarding Manzo deposition transcripts (.2); review of same in connection with preparation of response to sale motion objections (1.1); correspondence with S. Fennessey regarding prepetition credit documents (.4); correspondence with R. Martin regarding review of documents marked "hot" (.3); draft updated summary of document production for W. Roll (.5); revise same per comments from R. Martin (.2); correspondence with R. Martin regarding same (.2); correspondence with R. Martin and K. Hart regarding privilege log (.5).	5.30	2,464.50
07/04/2011	Facundo, Richard	Review of A. Tenzer's time entries to determine amount of times he met with minority lender group (.4); Email to S. Corr regarding same (.1).	0.50	172.50
07/05/2011	Roll III, William J.	Meeting with J. Garrity, A. Tenzer and R. Martin regarding preparation for sale hearing (4.5); meeting with J. Garrity, R. Manzo, A. Tenzer and R. Martin regarding preparation for sale hearing for R. Manzo testimony (3.5); conference call with Court and counsel regarding deposition issue (.4); preparation for hearing (1.0); conference call with A. Tenzer, K. Hart, R. Martin, S. Fennessey and P. Berges regarding depositions (.4).	9.80	9,751.00
07/05/2011	Tenzer, Andrew V.	Meeting with J. Garrity, W. Roll and R. Martin to prepare for sale hearing (4.5);	14.40	13,680.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 13

Account Number: 37348-00017  
 Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		meeting with R. Manzo, J. Garrity, W. Roll and R. Martin to prepare for hearing (3.5); telephone call with Latham and S&S teams regarding UBS objection (.1); telephone call with W. Roll, R. Martin, K. Hart, S. Fennessey and P. Berges regarding depositions (.4); telephone call with C. Shore, A. Hammond regarding document production (.2); telephone call with chambers, legal representatives regarding depositions of S. Katzenstein and L. Loeb (.4); correspondence regarding taking of depositions with W. Roll, S. Fennessey (.3); telephone call with J. Garrity to discuss testimony (.3); review and revise objection response (2.2); preparation for hearing by outlining arguments (2.5).		
07/05/2011	Fennessey, Susan A.	Incorporate additional comments to response (1.2); review case law regarding same (1.9); incorporation of final comments to response (1.9); coordinate filing of same (.1); telephone call from A. Tenzer, W. Roll with J. Garrity regarding depositions of L. Loeb and S. Katzenstein (.2); meeting with J. Garrity to prepare for testimony at interim sale hearing (2.7); review pleadings and related documents regarding same (2.1); telephone call with A. Tenzer, W. Roll, R. Martin, K. Hart, P. Berges regarding depositions (.4); correspondence regarding same with A. Tenzer and W. Roll (.3); prepare for depositions by review of related materials (.8).	11.60	9,280.00
07/05/2011	Hart, Karen S.	Correspondence with Shearman team regarding production (.5); call with A. Tenzer, W. Roll, R. Martin, S. Fennessey and P. Berges regarding depositions (.4); review materials related to same (.7).	1.60	896.00
07/05/2011	Martin, Randall L.	Review "hot" documents produced to minority lenders (1.5); review and comment on omnibus sale objection response (.8); call with R. Milin and J. Garrity re sale objection and transaction document issues (.2); meeting with J. Garrity, A. Tenzer, W. Roll re sale hearing preparation (partial attendance by some attendees) (4.5); meeting with R. Manzo, J. Garrity, A. Tenzer, W. Roll re	13.20	8,316.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 14

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		sale hearing preparation (partial attendance by some attendees) (3.5); correspondence with S. Corr regarding hearing exhibit binder (.7); call with D. Bacon, R. Milin, R. Manzo, J. Garrity, A. Tenzer, W. Roll re UBS objection (.1); status call with court (.4); preparation for depositions of L. Loeb and S. Katzenstein (.6); meeting with J. Garrity re sale hearing preparation (.5); call with W. Roll, A. Tenzer, K. Hart, S. Fennessey, and P. Berges re Loeb and Katzenstein depositions (.4).		
07/05/2011	Berges, Paige L.	Preparation for deposition, including reviewing produced emails for the same (3.1), call with A. Tenzer, W. Roll, R. Martin, K. Hart, S. Fennessey (.4) regarding deposition preparation	3.50	1,837.50
07/05/2011	Corr, Stacey Lynn	Cite check cases cited in response to sale motion objections (1.7); discuss same with S. Fennessey (.2); research on Lexis regarding trustee's role in relation to actions taken by the debtor prior to trustee's appointment (1.9); review Contrarian line of cases for inclusion in response (1.6); revise response per comments from S. Fennessey (.8); prepare exhibits for sale hearing (6.0); correspondence with R. Zaidman regarding Applied Insights cure objection (.2); prepare revised sale order to address objections to sale motion (1.0); review documents marked "hot" in preparation for hearing (2.4); discuss same with R. Martin (.1); review and revise draft response (.3); arrange for filing of same (.1); arrange for service of same (.2).	16.50	7,672.50
07/05/2011	Rykov, Aleksandr	Correspondence with S. Corr regarding document production (.3). Print "hot" documents as per S. Corr's request (2.5). Update "produced" database with all documents produced up-to-date (3.0).	5.80	1,276.00
07/05/2011	Reid, Michael T.	Assist S. Corr in preparation of exhibits.	0.70	150.50
07/06/2011	Roll III, William J.	Preparation for sale hearing.	1.60	1,592.00
07/06/2011	Tenzer, Andrew V.	Review Sale Motion and related documents to prepare for hearing.	3.30	3,135.00
07/06/2011	Fennessey, Susan A.	Correspondence with K. Hart and P. Berges regarding S. Katzenstein and L. Loeb depositions (.2); meeting with K.	6.20	4,960.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 15

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Hart, P. Berges, S. Katzenstein and L. Loeb to prepare for depositions (2.1); prepare for depositions (.2); attend L. Loeb deposition with K. Hart and P. Berges (2.7); attend S. Katzenstein deposition with K. Hart and P. Berges (1.0).		
07/06/2011	Hart, Karen S.	Meeting with S. Fennessey, P. Berges, S. Katzenstein, and L. Loeb regarding deposition preparation (2.1); defend L. Loeb deposition with S. Fennessey and P. Berges (2.7); defend S. Katzenstein deposition with S. Fennessey and P. Berges (1.0).	5.80	3,248.00
07/06/2011	Martin, Randall L.	Preparation for interim sale hearing.	1.00	630.00
07/06/2011	Berges, Paige L.	Meeting with S. Fennessey, K. Hart, S. Katzenstein and L. Loeb regarding deposition preparation (2.1); defend L. Loeb deposition with S. Fennessey and K. Hart (2.7); defend S. Katzenstein deposition with S. Fennessey and K. Hart (1.0).	5.80	3,045.00
07/06/2011	Corr, Stacey Lynn	Correspondence with R. Martin regarding documents Black Diamond produced to Kaye Scholer in December 2010 (.5); review documents included in Kaye Scholer document production database for R. Martin in relation to hearing developments (.7); review L. Loeb deposition transcript (2.4); review S. Katzenstein deposition transcript (1.9).	5.50	2,557.50
07/06/2011	Corr, Stacey Lynn	Finalize exhibit binders prior to hearing (2.1); correspondence with R. Martin regarding preparation for sale hearing (.2); revise sale order per comments from D. Alabugh (.4); prepare blacklines of same for hearing (.2); prepare agenda for continuation of sale hearing (.3); correspondence with A. Flores regarding same (.2); correspondence with R. Martin regarding same (.1); correspondence with S. Fennessey regarding same (.2).	3.70	1,720.50
07/06/2011	Rykov, Aleksandr	Update images for placeholders in "produced" database.	1.00	220.00
07/07/2011	Roll III, William J.	Preparation for resumed sale hearing (1.0); meeting with J. Garrity, R. Manzo, A. Tenzer, S. Fennessey, and R. Martin regarding sale hearing (1.0); follow-up after hearing with same (.6).	2.60	2,587.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 16

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/07/2011	Tenzer, Andrew V.	Review cases to prepare for sale hearing (.9); telephone call with J. Garrity to prepare for sale hearing (.4); attend meeting with R. Manzo, J. Garrity, W. Roll, R. Zaidman, R. Martin and S. Fennessey to prepare for hearing (1.0).	2.30	2,185.00
07/07/2011	Fennessey, Susan A.	Meeting with A. Tenzer, J. Garrity, W. Roll, R. Manzo, R. Zaidman, R. Martin regarding hearing preparation.	1.00	800.00
07/07/2011	Hart, Karen S.	Correspondence with S&S team regarding hearing (.1); review hearing transcripts (.5).	0.60	336.00
07/07/2011	Martin, Randall L.	Meeting with J. Garrity, A. Tenzer, W. Roll, S. Fennessey, R. Zaidman, R. Manzo regarding hearing preparation (1.0); review "hot" documents (.4); correspondence with S. Corr regarding sale preparation and binders required (.3).	1.70	1,071.00
07/07/2011	Corr, Stacey Lynn	Review documents produced to Kaye Scholer in preparation for continuation of sale hearing (2.3); correspondence with A. Rykov regarding same (.2); correspondence with chambers regarding agenda for continued sale hearing (.1); correspondence with A. Flores regarding filing of same (.2); correspondence with Epiq regarding service of same (.1); review Judge Gonzalez's minutes order regarding result of interim sale hearing (.4); prepare exhibits to sale order (2.7); correspondence with S. Fennessey and R. Martin regarding same (.4); correspondence with Q. Wiest regarding same (.2); correspondence with J. Kanach regarding contracts related to management contracts (.3).	6.90	3,208.50
07/07/2011	Corr, Stacey Lynn	Correspondence with R. Martin regarding adjournment of LP lift stay motion.	0.10	46.50
07/08/2011	Roll III, William J.	Review of S. Deckoff deposition transcript.	2.00	1,990.00
07/08/2011	Tenzer, Andrew V.	Correspondence with N. Levine, S. Corr regarding scheduling of Euro Mezz lift stay motion (.1); e-mail S. Corr, L. Beaudreault regarding timing of hearing on SEC settlement (.1).	0.20	190.00
07/08/2011	Tenzer, Andrew V.	Conference call with D. Bacon, E. Hollander, R. Martin, S. Corr and S. Fennessey regarding comments on sale order (1.0); follow up call with S.	1.30	1,235.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 17

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Fennessey, D. Bacon. S. Corr and R. Martin regarding same (.3).		
07/08/2011	Tenzer, Andrew V.	E-mail E. Hollander regarding comments on order.	0.10	95.00
07/08/2011	Fennessey, Susan A.	Correspondence with NCL, BD, S&S teams regarding status of sale order changes and comments (.9); review revised sale order and exhibits (.7); meeting with S. Corr regarding sale order exhibits (.3); telephone call from R. Martin regarding same (.2); conference call with NCL, S&S and BD (partial) regarding same (1.0); telephone call to S. Corr regarding sale order and Credit Agricole objection (.1); revisions to sale order regarding same (.1); follow-up call with D. Bacon, A. Tenzer, R. Martin, S. Corr regarding same and cover email to court (.3); revise draft of same (.1); telephone call to S. Corr regarding filing of sale order (.1).	3.80	3,040.00
07/08/2011	Martin, Randall L.	Call with S. Fennessey re call scheduling (.1); call with S. Corr re sale order schedules (.3); call with A. Tenzer, S. Fennessey, S. Corr, D. Bacon, and E. Hollander (partial) re sale order (1.0); follow-up call with A. Tenzer (partial), S. Fennessey, D. Bacon, and J. Ktsanes (.3); draft note to accompany distribution of sale order to court (.3); review and finalize exhibits to sale order (.9); correspondence with Latham re same (.2).	3.10	1,953.00
07/08/2011	Corr, Stacey Lynn	Review comments from E. Hollander to sale order (.4); correspondence with chambers regarding proposed sale order (.2); correspondence with R. Martin regarding same (.2); correspondence with counsel to Credit Agricole regarding revisions to sale order (.3); correspondence with S. Fennessey regarding same (.2); telephone call with A. Tenzer, S. Fennessey, R. Martin, D. Bacon and E. Hollander (partial) regarding revisions to sale order (1.0); follow-up call with D. Bacon, A. Tenzer, R. Martin and S. Fennessey regarding same (.3); correspondence with R. Milin regarding excluded contracts (.2); prepare courtesy copies of sale order for court,	5.70	2,650.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 18

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		including unredacted and sealed documents (.4); revise exhibits to sale order (1.7); correspondence regarding same with J. Kanach (.2) and R. Martin (.3); telephone call with Block Island Conservancy regarding sale motion (.2); follow up correspondence with S. Garabato regarding same (.1).		
07/11/2011	Fennessey, Susan A.	Review sale order as entered (.2); correspondence with team and Latham regarding same (.1).	0.30	240.00
07/11/2011	Martin, Randall L.	Correspondence with S&S team regarding discovery completion.	0.10	63.00
07/12/2011	Fennessey, Susan A.	Meeting with S. Kumar regarding objection to stay motion (.2); review hearing transcripts regarding same (2.1).	2.30	1,840.00
07/13/2011	Tenzer, Andrew V.	Review S&S memos and related materials regarding opposition to stay pending appeal.	1.10	1,045.00
07/13/2011	Martin, Randall L.	Review notice of appeal (.1); correspondence with S. Kumar regarding same (.1); review memo regarding stay pending appeal (.4); review related case law (1.1).	1.70	1,071.00
07/13/2011	Kumar, Shekhar	Review Trustee's Sale Motion in connection with drafting objection to stay pending appeal (1.4); review Trustee's Omnibus Response to Sale Motion objections in connection with drafting objection to stay pending appeal (1.3); review Garrity Declaration in support of Sale Motion in connection with drafting objection to stay pending appeal (.5); review Manzo Declaration in support of Sale Motion in connection with drafting objection to stay pending appeal (.7).	3.90	1,813.50
07/14/2011	Tenzer, Andrew V.	Call with L. Beaudreault, J. Garrity regarding impact of Stefflin litigation on GSC.	0.20	190.00
07/14/2011	Fennessey, Susan A.	Correspondence with team regarding FINRA claims arbitration (.1); discuss same with R. Martin and J. Garrity (.2).	0.30	240.00
07/14/2011	Martin, Randall L.	Meeting with J. Garrity and S. Fennessey regarding FINRA litigation (.2); correspondence with team regarding same (.2).	0.40	252.00
07/14/2011	Kumar, Shekhar	Review Trustee's Opening Statement for Sale Hearing in connection with drafting	6.20	2,883.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 19

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		objection to stay pending appeal (.4); review Sale Order in connection with drafting objection to stay pending appeal (1.7); review stay pending appeal objection precedent (2.3); review caselaw regarding Second Circuit standards for stay pending appeal (1.8).		
07/15/2011	Roll III, William J.	Review of A. Hammond request on expedited appeal (.2); conference call with Black Diamond, Latham and Shearman regarding same (.5); telephone call with A. Tenzer, S. Fennessey, R. Martin regarding same (.1).	0.80	796.00
07/15/2011	Tenzer, Andrew V.	Review request to expedite appeal (.1); discuss same with J. Garrity, W. Roll (.2); conference call with W. Roll, D. Bacon, D. McGuire, S. Fennessey and R. Martin regarding same (.5); follow up discussion with W. Roll, S. Fennessey, R. Martin regarding same (.1); follow up meeting with S. Fennessey and R. Martin regarding same (.2); draft response to request for expedited appeal (.2); discuss status of matter, and impact of appeal, with R. Manzo (.2); correspondence with R. Martin regarding remarks on transcript about injunctive relief (.2).	1.70	1,615.00
07/15/2011	Fennessey, Susan A.	Correspondence with team regarding request for expedited appeal schedule (.2); conference call with A. Tenzer, W. Roll, R. Martin, D. Bacon, D. McGuire regarding same (.5); follow-up call regarding same with A. Tenzer, W. Roll, R. Martin regarding same (.1); follow-up discussion with A. Tenzer and R. Martin (.2); discuss draft pleadings regarding stay pending appeal and motion to enforce stay with S. Kumar (.3).	1.30	1,040.00
07/15/2011	Martin, Randall L.	Correspondence with team regarding expedited appeal request (.2); call regarding same with A. Tenzer, S. Fennessey, W. Roll, D. Bacon, D. McGuire (.5); follow-up call regarding same with A. Tenzer, S. Fennessey, W. Roll (.1); follow-up meeting with A. Tenzer and S. Fennessey (.2); call with J. Garrity regarding appeal process issues (.1); review case law regarding automatic stay affecting injunctive relief (2.2); review and comment on opposition to	7.50	4,725.00



JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 20

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		request for stay of sale order (4.2).		
07/15/2011	Kumar, Shekhar	Draft objection to stay pending appeal (6.3); review precedent for motion to enforce automatic stay (1.5); legal research using Westlaw regarding application of automatic stay to suits involving non-debtors (1.2); draft motion to enforce the automatic stay in relation to state court injunction (3.4); revise objection to stay pending appeal per comments from R. Martin (1.1).	13.50	6,277.50
07/17/2011	Roll III, William J.	Review of draft papers on anticipated stay violation.	0.80	796.00
07/17/2011	Tenzer, Andrew V.	Email W. Roll, R. Martin regarding potential injunctive relief sought by NCLG.	0.20	190.00
07/17/2011	Fennessey, Susan A.	Review and revise draft response to stay motion (.8); review and revise draft motion to enforce stay (.5).	1.30	1,040.00
07/18/2011	Roll III, William J.	Correspondence with S&S bankruptcy regarding schedule for appeals.	0.50	497.50
07/18/2011	Tenzer, Andrew V.	Review draft motion to enforce automatic stay (.7); email working group with comments on same (.3); correspond with R. Martin regarding participation in state court motion (.1); correspond with R. Martin regarding impact of reservation of rights in sale order (.1); review language and email R. Martin regarding same (.1).	1.30	1,235.00
07/18/2011	Fennessey, Susan A.	Begin review of sale opinion.	1.10	880.00
07/18/2011	Fennessey, Susan A.	Correspond with S&S team and White & Case regarding expedited appeal schedule (.2); discuss same with R. Martin (.2); discuss same with S. Kumar (.2); follow-up discussion with S. Kumar (.2).	0.80	640.00
07/18/2011	Martin, Randall L.	Review and comment on pleading regarding automatic stay (.9); review opinion regarding sale order (3.0); correspondence with A. Tenzer and W. Roll regarding stay, appeal issues and procedure (.3).	4.20	2,646.00
07/18/2011	Kumar, Shekhar	Review precedent for objection to motion seeking an expedited appeal (2.1); review cases regarding standards for obtaining an expedited appeal (1.7); review Sale opinion issued by Judge Gonzalez (1.4); begin drafting objection to motion seeking expedited appeal (.7).	5.90	2,743.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 21

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/19/2011	Roll III, William J.	Review of Court's opinion on Section 363 sale (1.5); review of NCL Group's emergency motion (1.0); telephone call with A. Tenzer regarding same (.2); meeting with J. Garrity, A. Tenzer, S. Fennessey, R. Martin, and S. Kumar regarding draft response to order to show cause and stay (1.2); review of sale hearing transcript (1.8).	5.70	5,671.50
07/19/2011	Tenzer, Andrew V.	Meet with J. Garrity, W. Roll, S. Fennessey, R. Martin and S. Kumar regarding stay violations, expedited appeals and stay order requests (1.2); review OSC and related pleadings (1.2); review draft opposition to stay pending appeal (.6); review minutes order (.1); review sale opinion (1.5).	4.60	4,370.00
07/19/2011	Fennessey, Susan A.	Review motion for expedited appeal (1.0); discuss same with R. Martin (.1); discuss same with S. Kumar (.1); discuss same with A. Tenzer (.2); correspondence with team regarding same (.2); meeting with team regarding same and motion to enforce automatic stay (1.2); discuss drafts of same and order to show cause with S. Kumar (.2); review and revise draft order to show cause (.1); review local rules regarding same (.1); discuss same with S. Kumar (.1).	3.30	2,640.00
07/19/2011	Fennessey, Susan A.	Review and revise draft motion to enforce stay.	1.80	1,440.00
07/19/2011	Martin, Randall L.	Meeting with S. Fennessey and S. Kumar (partial), and J. Garrity, A. Tenzer, and W. Roll regarding expedited appeal, stay violation and stay of sale order requests (1.2); review notes regarding expedited appeal pleadings (1.5); review letter regarding stay violation (.2); review and revise pleading regarding violation of stay (2.1).	5.00	3,150.00
07/19/2011	Corr, Stacey Lynn	Review motion for expedited appeal.	0.50	232.50
07/19/2011	Kumar, Shekhar	Draft Order to Show Cause with respect to Motion to Enforce Automatic Stay (.7); draft Tenzer Declaration to be submitted with Order to Show Cause (.6); draft opposition to motion seeking an expedited appeal (4.2); review Non-Controlling Lender Group's Motion to Expedite Appeal and related Order to	9.00	4,185.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 22

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Show Cause (.9); review declarations submitted by Non-Controlling Lender Group in connection with Motion to Expedite Appeal (.8); revise opposition to motion seeking expedited appeal to address issues raised in Non-Controlling Lender Group Motion (1.8).		
07/20/2011	Roll III, William J.	Review of draft motion for stay violation (1.0); review of NCL Group state court papers (1.0); meeting with J. Garrity, A. Tenzer, S. Fennessey, R. Martin, and S. Kumar regarding same (.8); telephone call with A. Tenzer regarding same (.2); telephone call with S. Goldfarb and D. Bacon and A. Tenzer regarding same (.5); telephone call with C. Shore and A. Hammond and A. Tenzer regarding same (.9); telephone call with J. Garrity and A. Tenzer regarding same (.5).	4.90	4,875.50
07/20/2011	Tenzer, Andrew V.	Review and revise drafts of opposition to motion for expedited appeal (8.6); review and revise drafts of motion to enforce the automatic stay (4.2); conference call with S. Goldfarb, W. Roll, D. Bacon regarding status of state court and appeal matters (.5); call with C. Shore, A. Hammond and W. Roll regarding possible resolution of stay issues (.9); follow up call with W. Roll, C. Newman regarding outcome of motion for TRO (.3); call with J. Garrity, W. Roll regarding state court litigation (.5); call with J. Garrity and S. Fennessey regarding filing of pleading (.2); call with C. Newman regarding state court litigation (.3); review NCLG's state court filings (.8).	16.30	15,485.00
07/20/2011	Fennessey, Susan A.	Review draft order to show cause (.2), order enforcing stay (.3), declaration of A. Tenzer in support (.5); revise motion to enforce stay to incorporate comments (1.0); review NCLG state court injunction papers (1.5); meeting with J. Garrity, W. Roll, A. Tenzer, R. Martin, S. Kumar regarding same (.8); telephone call to S. Corr regarding order to show cause (.1); discuss same with S. Kumar (.1); further revisions to motion to enforce stay (.8); correspondence with S. Kumar regarding filing of same (.1); telephone call from J. Garrity and A. Tenzer regarding same	9.90	7,920.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 23

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(.2); review and revise opposition to expedited appeal (3.1); review case law regarding same (1.2).		
07/20/2011	Fennessey, Susan A.	Additional review and revision of opposition (.9); correspondence with A. Tenzer and S. Kumar regarding same (.2).	1.10	880.00
07/20/2011	Martin, Randall L.	Correspondence with team regarding pleadings regarding stay and injunction (.2); review state court pleadings filed by non-controlling lender group (2.5); meeting with J. Garrity, W. Roll, A. Tenzer, S. Fennessey and S. Kumar regarding preliminary injunction papers and related order to show cause regarding stay violation (.8); review and comment on papers for automatic stay relief (2.1); review and comment on response to request for expedited appeal (1.1).	6.70	4,221.00
07/20/2011	Kumar, Shekhar	Further revise opposition to motion seeking expedited appeal per comments from S. Fennessey and R. Martin (2.0); Revise Order to Show Cause with respect to motion to enforce automatic stay (.9); Revise Tenzer Declaration in support of motion to enforce automatic stay (.7); Review Non-Controlling Lender Group Order to Show Cause for Temporary Restraining Order (.7); Review Non-Controlling Lender Group's Declarations in support of Temporary Restraining Order and Preliminary Injunction (1.6); Call with Judge's Chambers regarding Order to Show Cause (.1); Legal research using Lexis regarding equitable mootness and irreparable harm for objection to expedited appeal (2.2); Draft rider for objection to expedited appeal regarding mootness (1.5); Further revise opposition to motion seeking expedited appeal per comments from A. Tenzer (3.5).	13.20	6,138.00
07/21/2011	Roll III, William J.	Telephone call with A. Tenzer, S. Fennessey, and R. Martin regarding automatic stay (.5); telephone call with C. Newman regarding state court litigation (.3); telephone call with A. Tenzer regarding procedure (.8); review of draft papers on OSC, possible stay violation (1.0).	2.60	2,587.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 24

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
07/21/2011	Tenzer, Andrew V.	Review and comment on revised opposition to motion for expedited appeal (.6); correspondence with C. Newman regarding status of state court litigation (.1); review subsequent revised draft of opposition to motion for expedited appeal (.4); discuss automatic stay issues with J. Garrity, S. Fennessey, R. Martin (.2); meet with S. Fennessey, R. Martin and call with W. Roll (partial) to discuss specific elements of OSC and stay violations (.9); review and comment on final version of opposition to expedited appeal motion (.7); review cases on mootness (1.2); correspondence with C. Newman regarding status of various matters (.1); correspondence with W. Roll regarding potential conflict between hearings (.1); email Richards, White & Case regarding status of state court proceedings (.1); review filings in federal court (.5); email W. Roll, S. Fennessey regarding strategic considerations for hearing (.1); prepare for 7/22 hearings (2.0).	7.00	6,650.00
07/21/2011	Fennessey, Susan A.	Additional changes to opposition (.8); review case law regarding same (1.2); final review of and revisions to opposition (.9); correspondence with S. Kumar regarding filing and service of same (.2); discuss same with A. Tenzer (.1); meeting with A. Tenzer, R. Martin and call with W. Roll (partial) regarding stay enforcement papers and state court injunction (.9); revise draft motion regarding same (1.8); discuss status with A. Tenzer, J. Garrity and R. Martin (.2).	6.10	4,880.00
07/21/2011	Martin, Randall L.	Meeting with A. Tenzer, S. Fennessey and call with W. Roll (partial) regarding automatic stay papers and state court injunction proceeding (.9); followup meeting with same team regarding same (.2); review federal court stay/injunction papers (.6).	1.70	1,071.00
07/21/2011	Kumar, Shekhar	Revise Objection to Non-Controlling Lender Group's Motion for Expedited Appeal per comments from A. Tenzer (1.4); Prepare the same for filing and service (.7); Review Equitable Mootness cases to prepare outline for hearing on	4.90	2,278.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 25

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		expedited appeal motion (1.2); draft summary of case law for expedited appeal hearing (1.0); Review Non-Controlling Lender Group Bankruptcy Court Filings with respect to Motion for temporary restraining order (.6).		
07/21/2011	Flores, Alfredo	Electronically file opposition to motion for expedited appeal (.3); arrange delivery of chambers' copies (.2).	0.50	92.50
07/21/2011	Jankay, Bryan	Deliver response to order to show cause to the Southern District of New York for S. Kumar in reference to GSC Group, Inc.	1.00	60.00
07/22/2011	Roll III, William J.	Review of orders from hearings (.5); correspondence with S&S bankruptcy regarding results of hearings in Bankruptcy Court, District Court, and state court (.5).	1.00	995.00
07/22/2011	Tenzer, Andrew V.	Prepare for arguments in bankruptcy court and federal court (2.4); correspondence with S. Goldfarb regarding reference to trustee's counsel in letter to court (.2); correspondence with S&S working group regarding status of state court motion (.1); correspondence with W. Roll regarding NCLG remarks to court (.1); call with J. Garrity regarding various proceedings before courts today (.2); update J. Garrity regarding outcome of hearings (.2); correspondence with C. Newman regarding outcome of state court litigation (.1); correspondence with C. Newman regarding same (.1); call with R. Manzo regarding outcome of litigation and its impact on closing (.4); correspondence with C. Pirro regarding status of state court litigation (.1); call with C. Pirro regarding same (.1); review state court order denying relief (.1); correspondence with W. Roll regarding merits of injunctive relief (.1); email S&S team with summary of results of litigation (.1).	4.30	4,085.00
07/22/2011	Fennessey, Susan A.	Review pleadings to prepare for hearings (1.0); emails with team regarding outcome of hearings (.2); read state court order (.1); discuss same with A. Tenzer (.1).	1.40	1,120.00
07/22/2011	Martin, Randall L.	Preparation for hearings in bankruptcy	1.30	819.00

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 26

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		and district courts, including review of applicable pleadings (1.0); correspondence with team regarding state court relief (.3).		
07/22/2011	Kumar, Shekhar	Review State Court Order regarding Non-Controlling Lender Group's Temporary Restraining Order Motion.	0.90	418.50
07/25/2011	Tenzer, Andrew V.	Telephone call with S. Goldfarb regarding status of litigation (.1); e-mail working group regarding same (.1); correspondence with C. Newman regarding further action by NCLG in state court (.1); further correspondence regarding same (.1).	0.40	380.00
07/25/2011	Tenzer, Andrew V.	Discuss mootness research with Q. Wiest.	0.10	95.00
07/26/2011	Rubinetti, Carine	Update collection log.	0.10	23.00
07/27/2011	Roll III, William J.	Correspondence with A. Tenzer and R. Martin regarding designation of items for record on appeal of sale order.	0.50	497.50
07/27/2011	Tenzer, Andrew V.	Correspondence with W. Roll, R. Martin regarding need to designate for appeal (.1); follow up correspondence regarding matters designated by appellants (.3).	0.40	380.00
07/27/2011	Martin, Randall L.	Correspondence with A. Tenzer regarding mootness issues (.3); correspondence and review of rules regarding counterdesignation of record (.3).	0.60	378.00
07/27/2011	Rubinetti, Carine	Continue to update collection log.	0.20	46.00
07/28/2011	Martin, Randall L.	Review cases on mootness (.2); correspondence with S. Kumar regarding same (.1); followup with A. Tenzer regarding same (.1).	0.40	252.00
07/29/2011	Fennessey, Susan A.	Telephone call to N. Berger regarding Duddy lift stay motion and Detroit retirees claim (.3); telephone call to Q. Wiest regarding same (.1); follow up call from Q. Wiest regarding same (.1).	0.50	400.00
07/29/2011	Wiest, Quentin William	Prepare materials related to FINRA litigation (.9); prepare materials related to Duddy litigation (1.2); correspondence with N. Berger related to FINRA and Duddy litigations (.2); correspondence with M. Furey regarding request for modification of stay (.2); correspondence with N. Berger regarding hearing date for Duddy lift stay motion (.3); call with S. Fennessey regarding foregoing (.1);	3.00	1,395.00

August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 27

Account Number: 37348-00017  
Invoice Number: 4165586

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		follow up call with S. Fennessey regarding same (.1).		
<b>TOTAL HOURS</b>			716.90	
<b>FEES.....</b>				\$441,575.00



August 22, 2011

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
FOR GSC CORP., INC.  
Page Number: 1

Account Number: 37348-00018  
Invoice Number: 4165586

**SUMMARY OF TIME CHARGES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
William J. Roll III	21.50	995.00	21,392.50
Andrew V. Tenzer	24.50	950.00	23,275.00
Susan A. Fennessey	20.40	800.00	16,320.00
Randall L. Martin	24.50	630.00	15,435.00
<b>TOTALS</b>	90.90		\$76,422.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE  
 FOR GSC CORP., INC.  
 Page Number: 2

Account Number: 37348-00018  
 Invoice Number: 4165586

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
07/06/2011	Roll III, William J.	Attend interim hearing.	14.00	13,930.00
07/06/2011	Tenzer, Andrew V.	Attend interim hearing.	14.00	13,300.00
07/06/2011	Fennessey, Susan A.	Attend interim hearing (partial).	9.90	7,920.00
07/06/2011	Martin, Randall L.	Attend interim hearing.	14.00	8,820.00
07/07/2011	Roll III, William J.	Attend sale hearing.	7.50	7,462.50
07/07/2011	Tenzer, Andrew V.	Attend sale hearing.	7.50	7,125.00
07/07/2011	Fennessey, Susan A.	Attend sale hearing.	7.50	6,000.00
07/07/2011	Martin, Randall L.	Attend sale hearing.	7.50	4,725.00
07/22/2011	Tenzer, Andrew V.	Attend remand hearing in bankruptcy court (1.7); attend expedited appeal hearing in district court (1.3).	3.00	2,850.00
07/22/2011	Fennessey, Susan A.	Attend remand hearing in bankruptcy court (1.7); attend expedited appeal hearing in district court (1.3).	3.00	2,400.00
07/22/2011	Martin, Randall L.	Attend remand hearing in bankruptcy court (1.7); attend expedited appeal hearing in district court (1.3).	3.00	1,890.00
<b>TOTAL HOURS</b>			90.90	
<b>FEES</b> .....				\$76,422.50