

SHEARMAN & STERLING LLP
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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	:	
	:	
In re:	:	Chapter 11
	:	
GSC GROUP, INC., et al.,	:	Case No. 10 – 14653 (AJG)
	:	
Debtors.¹	:	(Jointly Administered)
-----X	:	

**ELEVENTH 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

¹ 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: December 1, 2011 – December 31, 2011²

Amount of total fees incurred during this period: \$839,002.75

Amount of fees to be paid upon the expiration of the Objection Deadline (80% of total fees): \$671,202.20

Amount of expenses incurred during this period: \$15,765.83

² 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 Records in Connection with Services

Rendered from December 1, 2011 through December 31, 2011

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Adams, John	Associate, joined the firm in 2006. Asset Management Member of Law Society of England and Wales since 2002.	\$800.00	1.9	\$1,520.00
Anzelc, John	Associate, joined the firm in 2011. Bankruptcy & Reorganization Member of New York Bar since 2010.	\$495.00	124.1	\$61,429.50
Bahr, Anne	Associate, joined the firm in 2010. Bankruptcy & Reorganization Member of New York Bar since 2010.	\$555.00	118.5	\$65,767.50
Ballantyne, Christine	Associate, joined the firm in 2011. Asset Management Member of Law Society of England and Wales since 2009.	\$580.00	6.0	\$3,480.00
Baneman, Roger	Partner since 1985. Tax Member of New York Bar since 1977.	\$995.00	16.9	\$16,815.50

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Cary, Jonathan	Associate, joined the firm in 2011. Litigation Member of Law Society of England and Wales since 2002.	\$800.00	4.6	\$3,680.00
Corr, Stacey	Associate, joined the firm in 2010. Bankruptcy & Reorganization Member of New York Bar since 2010.	\$555.00	84.1	\$46,675.50
Dabran, Milana	Associate, joined the firm in 2011. Bankruptcy & Reorganization Member of New York Bar since 2011.	\$370.00	136.7	\$50,579.00
Facundo, Richard	Associate, joined the firm in 2011. Bankruptcy & Reorganization Member of New York Bar since 2010.	\$495.00	42.9	\$21,235.50
Fennessey, Susan	Counsel, joined the firm in 1998. Bankruptcy & Reorganization Member of New York Bar since 2001.	\$845.00	75.1	\$63,459.50
Gagnon, Jr., Richard	Counsel, joined the firm in 2000. Tax Member of Washington, DC Bar since 1997.	\$785.00	0.3	\$235.50

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Grashin, Mayer	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2010.	\$495.00	36.6	\$18,117.00
Hung, Shiu-Kay	Associate, joined the firm in 2008. Tax Member of New York Bar since 2009.	\$555.00	2.0	\$1,110.00
Kanach, Jesse	Counsel, joined the firm in 2004, and again in 2009. Asset Management Member of Washington, D.C. Bar since 2000.	\$790.00	9.0	\$7,110.00
Kim, Sue	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2011.	\$370.00	60.9	\$22,533.00
Lee, James Dongjoon	Associate, joined the firm in 2011. Litigation Pending admission.	\$370.00	52.4	\$19,388.00
Lipson, Andrew	Associate, joined the firm in 2010. Litigation Member of New York Bar since 2010.	\$555.00	2.0	\$1,110.00
Loo, Alexa	Associate, joined the firm in 2008. Bankruptcy & Reorganization Member of New York Bar since 2009.	\$555.00	0.5	\$277.50

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Martin, Randall	Associate, joined the firm in 2003. Bankruptcy & Reorganization Member of New York Bar since 2004.	\$665.00	158.8	\$105,602.00
Murdie, William	Of Counsel, joined the firm in 2005. Asset Management Member of Law Society of England and Wales since 1975.	\$995.00	3.4	\$3,383.00
Ponoroff, Christopher	Associate, joined the firm in 2011. Litigation Member of New York Bar since 2010.	\$495.00	34.8	\$17,226.00
Rickard, Josanne	Partner, joined the firm in 2006. Litigation Member of Law Society of England and Wales since 1973.	\$995.00	2.5	\$2,487.50
Roll III, William	Partner since 1988. Litigation Member of New York Bar since 1980.	\$995.00	107.6	\$107,062.00
Shin, Michael	Associate, joined firm in 2011. Asset Management Member of New York Bar since 2010.	\$495.00	13.0	\$6,435.00

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Stroup, George	Associate, joined the firm in 2011. Litigation Member of the New York Bar since 2011.	\$495.00	46.3	\$22,918.50
Tenzer, Andrew	Partner since 2002. Bankruptcy & Reorganization Member of New York Bar since 1991.	\$975.00	89.6	\$87,360.00
Wiest, Quentin	Associate, joined the firm in 2010. Bankruptcy & Reorganization Member of New York Bar since 2010.	\$555.00	4.1	\$2,275.50
Winterton, David	Associate, joined the firm in 2011. Bankruptcy & Reorganization Admitted to Supreme Court of New South Wales since 2006. New York admission pending.	\$370.00	56.4	\$20,868.00
Mounier, Jerome	Specialist Legal Assistant, joined the firm in 1979. Bankruptcy & Reorganization	\$260.00	2.7	\$702.00
Reid, Michael	Lead Legal Assistant, joined the firm in 2005. Litigation	\$225.00	0.8	\$180.00
Guzman, Jessica	Practice Technology Support Analyst	\$230.00	53.1	\$12,213.00

NAME OF PROFESSIONAL	POSITION, YEAR ADMITTED AND DEPARTMENT	HOURLY BILLING RATE	TIME BILLED HOURS	TOTAL COMPENSATION
Kapp, John	Practice Technology Support Manager	\$260.00	5.8	\$1,508.00
Rubinetti, Carine	Practice Technology Support Operational Coordinator	\$240.00	48.5	\$11,640.00
Rykov, Aleksandr	Practice Technology Support Analyst	\$230.00	53.5	\$12,305.00
Zhang, David (Wen Hao)	Practice Technology Support Analyst	\$230.00	96.0	\$22,080.00
Feliciano, Luis	Managing Attorney Clerk	\$195.00	1.5	\$292.50
Jankay, Bryan	Managing Attorney Clerk	\$195.00	1.9	\$370.50
Palomo, Alejandra	Managing Attorney Clerk	\$195.00	2.2	\$429.00
TOTAL:			1557.0	\$841,860.50
Voluntary Reduction in Fees				(\$367.50)
50% reduction for non-working travel:				(\$2,490.25)
REDUCED TOTAL:				\$839,002.75
BLENDED HOURLY RATE:		\$538.86		

SUMMARY SHEET PART III

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

EXPENSE CATEGORY	EXPENSE AMOUNT
PHOTOCOPIES	\$4,302.05
COURT REPORTING AND TRANSCRIPTS	\$4,861.50
CONFERENCE ROOM DINING	\$520.36
FEDERAL EXPRESS	\$259.69
FILING FEES	\$130.00
LEXIS	\$1,250.56
MESSENGERS	\$45.00
OVERTIME MEALS	\$813.94
OVERTIME TAXIS	\$344.48
POSTAGE AND COURIER	\$49.89
TELEPHONE CHARGES	\$289.64
RADIO TAXIS	\$631.04
WESTLAW	\$1,178.83
OTHER OUTSIDE SERVICES	\$1,088.85
TOTAL:	\$15,765.83

FEE AND EXPENSE DETAILS

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE
FOR GSC CORP., INC.
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Account Number: 37348-00002
Invoice Number: 4180563

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Andrew V. Tenzer	0.40	975.00	390.00
Susan A. Fennessey	0.20	845.00	169.00
John F. Anzelc	1.70	495.00	841.50
Stacey Lynn Corr	3.00	555.00	1,665.00
Milana Dabran	1.00	370.00	370.00
Randall L. Martin	1.10	665.00	731.50
Luis Feliciano	1.50	40.00	60.00
Bryan Jankay	0.90	195.00	175.50
Bryan Jankay	1.00	60.00	60.00
Alejandra Palomo	2.20	195.00	429.00
TOTALS	13.00		\$4,891.50

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/04/2011	Fennessey, Susan A.	Telephone call from R. Rivera regarding notice address and email to J. Anzelc and S. Corr regarding same.	0.10	84.50
12/01/2011	Martin, Randall L.	Review list of open strategic items.	0.10	66.50
12/01/2011	Corr, Stacey Lynn	Meeting with M. Dabran regarding removal motion (.3); mark up precedent for same (.1).	0.40	222.00
12/01/2011	Dabran, Milana	Begin drafting shell document for removal motion.	0.20	74.00
12/02/2011	Martin, Randall L.	Review and revise strategy items list and closing checklist in light of case developments (.2); correspondence with S. Corr regarding same (.1).	0.30	199.50
12/05/2011	Martin, Randall L.	Review and update strategy items list.	0.10	66.50
12/06/2011	Palomo, Alejandra	Electronically file Notice of Adjournment of Trustee's Second Omnibus Objection in the Southern District Bankruptcy Court for M. Dabran in reference to GSC Group, Inc.	0.30	58.50
12/07/2011	Martin, Randall L.	Review and revise strategic items list in light of case developments (.2); correspondence with S. Corr regarding same (.1).	0.30	199.50
12/07/2011	Dabran, Milana	Draft agenda for confirmation hearing.	0.80	296.00
12/07/2011	Feliciano, Luis	Deliver courtesy copies to Judge Gonzalez at Southern District Bankruptcy Court regarding GSC Group for M. Dabran.	1.50	60.00
12/08/2011	Tenzer, Andrew V.	E-mail G. Natale to confirm Dec. 12 hearing.	0.10	97.50
12/08/2011	Martin, Randall L.	Review and update strategy items list.	0.10	66.50
12/09/2011	Corr, Stacey Lynn	Discuss agenda with J. Anzelc.	0.20	111.00
12/09/2011	Anzelc, John F.	Revise agenda for adjourned matters for December 12 hearing (.5); discuss same with S. Corr (.2).	0.70	346.50
12/09/2011	Palomo, Alejandra	Electronically file Notice of Agenda for December 12 hearing in the Southern District of New York Bankruptcy Court for J. Anzelc in reference to GSC Group, Inc.	0.30	58.50
12/11/2011	Corr, Stacey Lynn	Review SIF dismissal.	0.40	222.00
12/12/2011	Tenzer, Andrew V.	E-mail J. Anzelc regarding agenda for	0.10	97.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		hearing and review same.		
12/12/2011	Tenzer, Andrew V.	Correspondence with D. Schaible regarding status of hearing (.1); further e-mails with D. Schaible regarding sequence of hearing (.1).	0.20	195.00
12/12/2011	Fennessey, Susan A.	Correspondence with S. Corr regarding agenda for December 14 hearing.	0.10	84.50
12/12/2011	Anzelc, John F.	Draft and revise agenda for hearing on December 14 regarding disqualification, designation and confirmation.	0.80	396.00
12/13/2011	Corr, Stacey Lynn	Revise December 14 hearing agenda (.2); arrange for filing (.1) and service (.1) of same; correspondence with J. Sullivan regarding request to bring blackberry to court (.1); call to chambers regarding same (.2); draft letter to Judge Gonzalez regarding same (.3); discuss same with A. Tenzer (.1).	1.10	610.50
12/13/2011	Anzelc, John F.	Coordinate filing of supplemental objection to disqualification.	0.20	99.00
12/13/2011	Jankay, Bryan	Order transcripts for J. Anzelc in reference to GSC Group, Inc. (.2); correspondence with J. Anzelc regarding same (.1).	0.30	58.50
12/13/2011	Palomo, Alejandra	Electronically file Notice of Agenda for Hearing on December 14 in the Southern District of New York Bankruptcy Court for S. Corr in reference to GSC Group, Inc.	0.30	58.50
12/13/2011	Palomo, Alejandra	Electronically file Supplemental Objection to the Motion of Black Diamond to Exclude Claims in the Southern District of New York Bankruptcy Court for J. Anzelc in reference to GSC Group, Inc.	0.40	78.00
12/13/2011	Palomo, Alejandra	Electronically file Notice of Amended Agenda for December 14 hearing in the Southern District of New York Bankruptcy Court for S. Corr in reference to GSC Group, Inc.	0.30	58.50
12/14/2011	Martin, Randall L.	Review and revise list of open strategic items.	0.20	133.00
12/14/2011	Jankay, Bryan	Order transcripts for S. Corr in reference to GSC Group, Inc. (.2); correspondence with S. Corr regarding same (.1).	0.30	58.50
12/15/2011	Corr, Stacey Lynn	Correspondence with B. Jankay regarding hearing transcripts (.1); correspondence	0.50	277.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		with chambers regarding proposed agenda for hearing to present settlement stipulation (.1); prepare agenda (.2); correspondence with G. Natale regarding same (.1).		
12/20/2011	Palomo, Alejandra	Electronically file Second Monthly Fee Statement of EPIQ Bankruptcy Solutions, LLC, in the Southern District of New York Bankruptcy Court for J. Anzelc in reference to GSC Group, Inc.	0.30	58.50
12/20/2011	Palomo, Alejandra	Electronically file Tenth Monthly Fee Statement of Shearman and Sterling LLP, in the Southern District of New York Bankruptcy Court for M. Dabran in reference to GSC Group, Inc.	0.30	58.50
12/27/2011	Corr, Stacey Lynn	Correspondence with J. Garrity and A. Tenzer regarding trustee bond renewal (.1); follow up correspondence with J. Garrity regarding same (.1).	0.20	111.00
12/29/2011	Corr, Stacey Lynn	Prepare Monthly Operating Report for filing (.1); correspondence with Epiq and managing attorney's office regarding filing and service of same (.1).	0.20	111.00
12/29/2011	Jankay, Bryan	Electronically file monthly operating report in the Southern District Bankruptcy Court for S. Corr in reference to GSC Group, Inc.	0.30	58.50
12/30/2011	Jankay, Bryan	Deliver courtesy copies to Southern District Bankruptcy Court for S. Corr in reference to GSC Group, Inc.	1.00	60.00
TOTAL HOURS			13.00	
FEES				\$4,891.50

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COST SUMMARY

CPY	Inhouse Photocopies	4,302.05
CRT	Court Reporting and Transcripts	4,861.50
DHM	Conference Room Dining	520.36
FED	Federal Express	259.69
FIL	Filing Fees	130.00
LXI	Lexis Research	1,250.56
MSG	Messengers	45.00
OSD	Other Outside Services	1,088.85
OTM	Overtime Meals	813.94
OTT	Overtime Taxis	344.48
POS	Postage and Courier	49.89
TEL	Telephone Charges	289.64
TXI	Radio Taxis	631.04
WLW	WestLaw	1,178.83

COSTS related thereto..... \$15,765.83

TOTAL \$15,765.83

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COST DETAIL

DATE	CODE	DESCRIPTION	AMOUNT
12/01/11	CPY	Inhouse Photocopies 385 COPIES AT C1-12 DIGITAL MEDIA CANON COPIER 7105	69.30
12/02/11	CPY	Inhouse Photocopies 6 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	1.08
12/05/11	CPY	Inhouse Photocopies 90 COPIES AT 8TH FLOOR CONV. CANON COPIER 5055	16.20
12/05/11	CPY	Inhouse Photocopies 165 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	29.70
12/06/11	CPY	Inhouse Photocopies 1 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.18
12/06/11	CPY	Inhouse Photocopies 248 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N5	44.64
12/06/11	CPY	Inhouse Photocopies 331 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N9	59.58
12/07/11	CPY	Inhouse Photocopies 1294 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N5	232.92
12/07/11	CPY	Inhouse Photocopies 836 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - P0	150.48
12/07/11	CPY	Inhouse Photocopies 349 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N8	62.82
12/07/11	CPY	Inhouse Photocopies 52 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	9.36
12/08/11	CPY	Inhouse Photocopies 140 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	25.20
12/08/11	CPY	Inhouse Photocopies 24 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	4.32
12/08/11	CPY	Inhouse Photocopies 2 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.36
12/08/11	CPY	Inhouse Photocopies 78 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	14.04
12/08/11	CPY	Inhouse Photocopies 264 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N9	47.52
12/08/11	CPY	Inhouse Photocopies 164 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N6	29.52
12/09/11	CPY	Inhouse Photocopies 43 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	7.74
12/09/11	CPY	Inhouse Photocopies 33 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N5	5.94
12/09/11	CPY	Inhouse Photocopies 33 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N6	5.94
12/12/11	CPY	Inhouse Photocopies 1 COPIES AT 5TH FLOOR CANON COPIER 5055	0.18

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DATE	CODE	DESCRIPTION	AMOUNT
12/12/11	CPY	Inhouse Photocopies 232 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	41.76
12/12/11	CPY	Inhouse Photocopies 17 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N5	3.06
12/12/11	CPY	Inhouse Photocopies 288 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N5	51.84
12/12/11	CPY	Inhouse Photocopies 80 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N9	14.40
12/12/11	CPY	Inhouse Photocopies 198 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	35.64
12/12/11	CPY	Inhouse Photocopies 1860 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - N6	334.80
12/13/11	CPY	Inhouse Photocopies 3126 COPIES AT C1 - REPRODUCTION OFFICE	562.68
12/13/11	CPY	Inhouse Photocopies 522 COPIES AT C1 - REPRODUCTION OFFICE	93.96
12/13/11	CPY	Inhouse Photocopies 186 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	33.48
12/13/11	CPY	Inhouse Photocopies 5 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.90
12/14/11	CPY	Inhouse Photocopies 22 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	3.96
12/14/11	CPY	Inhouse Photocopies 1002 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - P1	180.36
12/14/11	CPY	Inhouse Photocopies 1762 COPIES AT C1-4 REPRODUCTION CANON COPIER 7105 - P1	317.16
12/14/11	CPY	Inhouse Photocopies 208 COPIES AT C1-4 REPRODUCTION XEROX COLOR COPIER - P3	37.44
12/14/11	CPY	Inhouse Photocopies 1 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.18
12/14/11	CPY	Inhouse Color Copies 1417 COPIES AT C1-4 REPRODUCTION XEROX COLOR COPIER	1,771.25
12/16/11	CPY	Inhouse Photocopies 1 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.18
12/16/11	CPY	Inhouse Photocopies 6 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	1.08
12/19/11	CPY	Inhouse Photocopies 1 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.18
12/20/11	CPY	Inhouse Photocopies 3 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.54
12/22/11	CPY	Inhouse Photocopies 1 COPIES AT 9TH FLOOR CONV. CANON COPIER 5055	0.18
12/22/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. Bank ID: CITBKNY4 Check Number: 766054	54.10

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DATE	CODE	DESCRIPTION	AMOUNT
12/22/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. Bank ID: CITBKNY4 Check Number: 766054	100.90
12/22/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. Bank ID: CITBKNY4 Check Number: 766054	127.60
12/22/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. Bank ID: CITBKNY4 Check Number: 766054	146.80
12/22/11	CRT	Court Reporting and Transcripts - - VENDOR: VERITEXT/NEW YORK REPORTING CO. Bank ID: CITBKNY4 Check Number: 766054	380.00
10/20/11	DHM	Conference Room Dining for meeting in preparation for Manzo deposition (R. Manzo, R. Zaidman, A. Tenzer, W. Roll, R. Martin and S. Fennessey), INV #316415	55.53
12/06/11	DHM	Conference Room Dining for Libassi deposition: T. Libassi, S. Barday, W. Roll, R. Martin, C. Dewman, M. Friedman, D. Levy. INV #316446	80.57
12/07/11	DHM	Conference Room Dining Breakfast for Garrity deposition: J. Garrity, W. Roll, R. Martin, Y. Reimer, C. Coulston, S. Goldfarb, S. Cohen. INV #316446	54.44
12/07/11	DHM	Conference Room Dining Lunch for Garrity deposition: J. Garrity, W. Roll, R. Martin, Y. Reimer, C. Coulston, S. Goldfarb, S. Cohen., INV #316446	140.00
12/08/11	DHM	Conference Room Dining Breakfast, for Manzo deposition: R. Manzo, W. Roll, R. Martin, C. Coulston, S. Cohen. INV #316446	89.82
12/08/11	DHM	Conference Room Dining Lunch, for Manzo deposition: R. Manzo, W. Roll, R. Martin, C. Coulston, S. Cohen. INV #316446	100.00
12/15/11	FED	Federal Express Client Cost INV # 772981533, TR# 793019292354, Sent: Lindi L. Beaudreault, , NEW YORK, NY, SHEARMAN & STERLING LLP, TO: Edward M. Varga, III At: Kirby McInerney LLP, 825 3rd Avenue, 16th Floor, NEW YORK CITY, NY	20.76
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875718816, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: Attn: Asset-Backed CBOCLO Surv At: Standard & Poors, 55 WATER ST FL 41, NEW YORK CITY, NY	9.76
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875587270, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: Attn: Asset-Backed CBOCLO Surv At: Standard & Poors, 55 WATER ST FL 41, NEW YORK CITY, NY	9.76

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DATE	CODE	DESCRIPTION	AMOUNT
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875670921, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: c/o Donald J. Puglisi At: Cetus ABS CDO 2006-3, Corp., 850 LIBRARY AVE STE 204, NEWARK, DE	9.76
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875426194, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: Attn: Asset-Backed CBO/CLO Sur At: Standard & Poors, 55 WATER ST FL 41, NEW YORK CITY, NY	9.76
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875507857, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: c/o Donald J. Puglisi At: Cetus ABS CDO 2006-4u, Corp., 850 LIBRARY AVE STE 204, NEWARK, DE	9.76
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875315025, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: c/o Donald J. Puglisi At: Squared CDO 2007-1, Inc., 850 LIBRARY AVE STE 204, NEWARK, DE	9.76
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 793046144868, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: CREDIT PRODUCTS SURVEILLANCE At: FITCH INC., 1 STATE ST FL 32, NEW YORK CITY, NY	11.65
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875350417, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: Attn: Corporate Trust Services At: U.S. Bank National Association, 190 S LA SALLE ST, CHICAGO, IL	14.41
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 797875700218, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: Attn: Corporate Trust Services At: U.S. Bank National Association, 190 S LA SALLE ST, CHICAGO, IL	14.41
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 773764860, TR# 793045103346, Sent: Milana Dabran, , NEW YORK CITY, NY, Shearman & Sterling LLP, TO: Attn: Corporate Trust Services At: U.S. Bank National Association, 190 S LA SALLE ST, CHICAGO, IL	14.41
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 600801573, TR# 793045052135, Sent: MILANA DABRAN, SHEARMAN & STERLING LLP, NEW YORK, NY, SHEARMAN & STERLING LLP, TO: CETUS ABS CDO 2006-4U, LTD. At: MAPLES FINANCE LIMITED, QUEENSGATE HOUSE, GRAND CAYMAN,	20.74

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12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 600801573, TR# 793045219006, Sent: MILANA DABRAN, SHEARMAN & STERLING LLP, NEW YORK, NY, SHEARMAN & STERLING LLP, TO: CETUS ABS CDO 2006-3 At: MAPLES FINANCE LIMITED, QUEENSGATE HOUSE, GRAND CAYMAN,	20.74
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 600801573, TR# 797875271960, Sent: MILANA DABRAN, SHEARMAN & STERLING LLP, NEW YORK, NY, SHEARMAN & STERLING LLP, TO: SQUARED CDO 2007-1, LTD. At: MAPLES FINANCE LIMITED, QUEENSGATE HOUSE, GRAND CAYMAN,	20.74
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 601069105, TR# 797875739836, Sent: MILANA DABRAN, SHEARMAN & STERLING LLP, NEW YORK, NY, SHEARMAN & STERLING LLP, TO: ATTN: CDO MONITORING At: MOODYS INVESTORS SERVICES LIMITED, 1 CANADA SQ, LONDON,	21.09
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 601069105, TR# 793044959241, Sent: MILANA DABRAN, SHEARMAN & STERLING LLP, NEW YORK, NY, SHEARMAN & STERLING LLP, TO: ATTN: CDO MONITORING At: MOODY'S INVESTORS SERVICES LIMITED, 1 CANADA SQ, LONDON,	21.09
12/21/11	FED	Delivery of resignation notices: Federal Express Client Cost INV # 601069105, TR# 793045125487, Sent: MILANA DABRAN, SHEARMAN & STERLING LLP, NEW YORK, NY, SHEARMAN & STERLING LLP, TO: ATTN: CDO MONITORING At: MOODYS INVESTORS SERVICES LIMITED, 1 CANADA SQ, LONDON,	21.09
10/27/11	FIL	Filing Fees - - Bank ID: CITBKNY4 Check Number: 765956	26.00
10/27/11	FIL	Filing Fees - - Bank ID: CITBKNY4 Check Number: 765956	26.00
10/27/11	FIL	Filing Fees - - Bank ID: CITBKNY4 Check Number: 765956	26.00
10/27/11	FIL	Filing Fees - - Bank ID: CITBKNY4 Check Number: 765956	26.00
10/27/11	FIL	Filing Fees - -Bank ID: CITBKNY4 Check Number: 765956	26.00
12/01/11	LXI	Lexis Research regarding business judgment standard in rejecting/assuming executory contracts. 2 Searches 1 Documents Printed 2 Citations	223.65
12/01/11	LXI	Lexis Research in connection with Cobalt claims. 4 Searches 3 Documents Printed	486.00
12/02/11	LXI	Lexis Research in connection with Cobalt claims. 1 Searches 2 Documents Printed 1 Citations	155.48
12/16/11	LXI	Lexis Research for motion to pay legal fees. 1 Documents Printed 3 Citations	155.93
12/22/11	LXI	Lexis Research for motion to pay legal fees. 2 Searches 1 Documents Printed	229.50

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10/31/11	MSG	Messengers DELIVERED TO: Southern District BANKRUPTCY COURT - ALEJANDRA PALOMO	4.50
11/02/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court - LUIS FELICIANO	4.50
11/03/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court - LUIS FELICIANO	4.50
11/14/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court - LUIS FELICIANO	4.50
11/15/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court - LUIS FELICIANO	4.50
11/17/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court BANKRUPTCY - BRYAN JANKAY	4.50
11/18/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court - LUIS FELICIANO	4.50
11/23/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court - LUIS FELICIANO	4.50
11/29/11	MSG	Messengers DELIVERED TO: SOUTHERN DISTRICT BANKRUPTCY COURT - ALEJANDRA PALOMO	4.50
12/07/11	MSG	Messengers DELIVERED TO: Southern District Bankruptcy Court - LUIS FELICIANO	4.50
12/30/11	OSD	Other Outside Services - - VENDOR: ELLEN GRAUER COURT REPORTING CO. LLC Bank ID: CITBKNY4 Check Number: 766316	517.65
12/30/11	OSD	Other Outside Services - - VENDOR: ELLEN GRAUER COURT REPORTING CO. LLC Bank ID: CITBKNY4 Check Number: 766316	571.20
12/01/11	OTM	Overtime Meals -- VENDOR: Michael Shin, ON 01 Dec 2011, Dinner - Overtime Meals, Michael Shin, Review/Draft Documents Bank ID: CITINYDD Check Number: 161776	10.50
12/01/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 234797148 EMP #: M. Dabran Meal From Hawaiian Island Grill Meal Time 12/01/2011 18:56:00	16.18
12/01/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 234818073 EMP #: J. Anzelc Meal From Bawarchi Indian Cuisine Meal Time 12/01/2011 19:45:00	20.00
12/01/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 234832899 EMP #: A. Bahr Meal From La Bellezza Meal Time 12/01/2011 20:18:00	20.00
12/01/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 234777603 EMP #: D. Winterton Meal From Akdeniz Meal Time 12/01/2011 18:57:00	20.00
12/02/11	OTM	Overtime Meals -- VENDOR: David Winterton, ON 02 Dec 2011, Dinner - Overtime Meals, David Winterton, Overtime Bank ID: CITINYDD Check Number: 161644	14.25

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12/02/11	OTM	Overtime Meals -- VENDOR: James Lee, ON 02 Dec 2011, Dinner - Overtime Meals, James Lee, OT Meal Bank ID: CITINYDD Check Number: 162134	19.89
12/02/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 235197888 EMP #: G. Stroup Meal From Rain Thai Restaurant Meal Time 12/02/2011 21:25:00	19.91
12/02/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 235166643 EMP #: A. Bahr Meal From @Subway (39th St) Meal Time 12/02/2011 20:13:00	20.00
12/02/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 235176375 EMP #: C. Ponoroff Meal From Aki Sushi Meal Time 12/02/2011 20:34:00	20.00
12/02/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 235136808 EMP #: J. Anzelc Meal From Sherwood To Go Meal Time 12/02/2011 19:50:00	20.00
12/02/11	OTM	Overtime Meals - Seamless Web INV #1066664 ORDER ID # 235155477 EMP #: M. Dabran Meal From Aji Sushi Meal Time 12/02/2011 19:45:00	20.00
12/05/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 235940364 EMP #: J. Anzelc Meal From Sherwood To Go Meal Time 12/05/2011 19:20:00	17.06
12/05/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 235957728 EMP #: C. Ponoroff Meal From Aki Sushi Meal Time 12/05/2011 19:51:00	18.23
12/05/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 235980873 EMP #: A. Bahr Meal From Abitino's Pizza & Italian Kitchen (50th/2nd) Meal Time 12/05/2011 20:42:00	19.56
12/05/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 235982997 EMP #: M. Dabran Meal From Espressos Caffè & Ristorante Italiano Meal Time 12/05/2011 20:41:00	20.00
12/05/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 235934424 EMP #: G. Stroup Meal From Ethos (1st Ave) Meal Time 12/05/2011 19:29:00	20.00
12/05/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 235938663 EMP #: S. Corr Meal From Pizza by Certe Meal Time 12/05/2011 19:15:00	20.00
12/05/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 235933206 EMP #: M. Grashin Meal From Fig & Olive III Meal Time 12/05/2011 19:12:00	20.00
12/06/11	OTM	Overtime Meals -- VENDOR: Sue Kim, ON 06 Dec 2011, Dinner - Overtime Meals, Sue Kim, worked late Bank ID: CITINYDD Check Number: 161698	12.36
12/06/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236309043 EMP #: C. Ponoroff Meal From Aki Sushi Meal Time 12/06/2011 19:16:00	17.67

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12/06/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236325351 EMP #: S. Corr Meal From Carl's Steaks - Philly Cheesesteaks Meal Time 12/06/2011 19:37:00	19.44
12/06/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236325570 EMP #: D. Winterton Meal From Fusia Asian Cuisine Meal Time 12/06/2011 19:40:00	20.00
12/06/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236367579 EMP #: A. Bahr Meal From Chopsticks House Meal Time 12/06/2011 21:15:00	20.00
12/06/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236369982 EMP #: M. Grashin Meal From Blue Dog CafÃ© - Midtown Meal Time 12/06/2011 21:20:00	20.00
12/06/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236350266 EMP #: J. Anzelc Meal From Six Happiness Meal Time 12/06/2011 20:17:00	20.00
12/06/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236322852 EMP #: M. Dabran Meal From Fusia Asian Cuisine Meal Time 12/06/2011 19:36:00	20.00
12/07/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236695233 EMP #: A. Bahr Meal From Palace Restaurant Meal Time 12/07/2011 20:49:00	19.40
12/07/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236663589 EMP #: M. Shin Meal From Hatsuhana Meal Time 12/07/2011 19:46:00	20.00
12/07/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236629647 EMP #: S. Corr Meal From Pizza by Certe Meal Time 12/07/2011 19:00:00	20.00
12/07/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236665701 EMP #: J. Anzelc Meal From Shun Lee Palace Meal Time 12/07/2011 19:57:00	20.00
12/08/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236922900 EMP #: S. Corr Meal From Carl's Steaks - Philly Cheesesteaks Meal Time 12/08/2011 21:11:00	19.19
12/08/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236922459 EMP #: A. Bahr Meal From Chopsticks House Meal Time 12/08/2011 20:51:00	19.91
12/08/11	OTM	Overtime Meals - Seamless Web INV #1070993 ORDER ID # 236921112 EMP #: J. Anzelc Meal From Chin Chin Meal Time 12/08/2011 20:35:00	20.00
12/12/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 237624276 EMP #: J. Anzelc Meal From Sherwood To Go Meal Time 12/12/2011 19:35:00	17.62
12/12/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 237657300 EMP #: S. Corr Meal From Cafe O Meal Time 12/12/2011 20:29:00	18.83

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12/12/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 237606909 EMP #: M. Dabran Meal From Toasties (51st) Meal Time 12/12/2011 18:58:00	18.97
12/13/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 237861789 EMP #: J. Anzelc Meal From Sherwood To Go Meal Time 12/13/2011 19:59:00	17.36
12/13/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 237835158 EMP #: M. Dabran Meal From Hawaiian Island Grill Meal Time 12/13/2011 19:07:00	17.87
12/13/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 237878628 EMP #: S. Corr Meal From Pizza by Certe Meal Time 12/13/2011 20:37:00	19.74
12/14/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 238068015 EMP #: M. Dabran Meal From Little Thai Kitchen (53rd/2nd) Meal Time 12/14/2011 19:35:00	20.00
12/14/11	OTM	Overtime Meals - Seamless Web INV #1072541 ORDER ID # 237903930 EMP #: R. Martin Meal From Kool Bloo Meal Time 12/14/2011 00:16:00	20.00
12/19/11	OTM	Overtime Meals - Seamless Web INV #1076135 ORDER ID # 239190453 EMP #: M. Dabran Meal From Abitino's Pizza & Italian Kitchen (50th/2nd) Meal Time 12/19/2011 19:25:00	20.00
11/17/11	OTT	Overtime Taxis -- VENDOR: Quentin William Wiest, 17 Nov 2011, Transportation - Overtime, FROM: Work, TO: Home, overtime taxi Bank ID: CITINYDD Check Number: 161979	14.28
11/30/11	OTT	Overtime Taxis -- VENDOR: John F. Anzelc, 30 Nov 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 162216	16.70
12/01/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 01 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITBKNY4 Check Number: 765566	9.50
12/01/11	OTT	Overtime Taxis -- VENDOR: David Winterton, 01 Dec 2011, Transportation - Overtime, FROM: Office, TO: Home, Overtime Bank ID: CITINYDD Check Number: 161644	10.30
12/01/11	OTT	Overtime Taxis -- VENDOR: John F. Anzelc, 01 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 162216	19.10
12/02/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 02 Dec 2011, Transportation - Overtime, FROM: WORK, TO: HOME, Overtime Taxi Bank ID: CITBKNY4 Check Number: 765923	10.50
12/02/11	OTT	Overtime Taxis -- VENDOR: Christopher Ponoroff, 02 Dec 2011, Transportation - Overtime, FROM: Office TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 161884	14.98
12/02/11	OTT	Overtime Taxis -- VENDOR: John F. Anzelc, 02 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 162216	18.70

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12/02/11	OTT	Overtime Taxis -- VENDOR: David Winterton, 02 Dec 2011, Transportation - Overtime, FROM: Office, TO: Home, Overtime Bank ID: CITINYDD Check Number: 161644	19.46
12/05/11	OTT	Overtime Taxis -- VENDOR: David Winterton, 05 Dec 2011, Transportation - Overtime, FROM: Office, TO: Home, Overtime Bank ID: CITINYDD Check Number: 162112	10.70
12/05/11	OTT	Overtime Taxis -- VENDOR: Michael Shin, 05 Dec 2011, Transportation - Overtime, FROM: Work TO: Home, Bank ID: CITINYDD Check Number: 161806	12.90
12/05/11	OTT	Overtime Taxis -- VENDOR: Christopher Ponoroff, 05 Dec 2011, Transportation - Overtime, FROM: Office, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 161884	13.00
12/05/11	OTT	Overtime Taxis -- VENDOR: John F. Anzelc, 05 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 162216	21.37
12/06/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 06 Dec 2011, Transportation - Overtime, FROM: WORK, TO: HOME, Overtime Taxi Bank ID: CITBKNY4 Check Number: 765923	10.00
12/06/11	OTT	Overtime Taxis -- VENDOR: Christopher Ponoroff, 06 Dec 2011, Transportation - Overtime, FROM: Office, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 161884	11.50
12/06/11	OTT	Overtime Taxis -- VENDOR: David Winterton, 06 Dec 2011, Transportation - Overtime, FROM: Office, TO: Home, Overtime Bank ID: CITINYDD Check Number: 162112	11.70
12/07/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 07 Dec 2011, Transportation - Overtime, FROM: WORK, TO: HOME, Overtime Taxi Bank ID: CITBKNY4 Check Number: 765923	10.00
12/07/11	OTT	Overtime Taxis -- VENDOR: Michael Shin, 07 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Bank ID: CITINYDD Check Number: 161806	19.87
12/07/11	OTT	Overtime Taxis -- VENDOR: John F. Anzelc, 07 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 162216	22.30
12/12/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 12 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITBKNY4 Check Number: 766074	9.50
12/12/11	OTT	Overtime Taxis -- VENDOR: John F. Anzelc, 12 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITINYDD Check Number: 162216	20.52
12/13/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 13 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITBKNY4 Check Number: 766074	9.00
12/14/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 14 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITBKNY4 Check Number: 766222	9.50

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12/19/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 19 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITBKNY4 Check Number: 766362	10.00
12/20/11	OTT	Overtime Taxis -- VENDOR: Milana Dabran, 20 Dec 2011, Transportation - Overtime, FROM: Work, TO: Home, Overtime Taxi Bank ID: CITBKNY4 Check Number: 766362	9.10
10/25/11	POS	COURIER corporate filings to Companies House in Bristol Postage and Courier	43.66
12/02/11	POS	Postage and Courier for letters in connection with Bombardier claim. 1L	0.20
12/02/11	POS	Postage and Courier for letters in connection with Bombardier claim. 1F	6.03
10/24/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING A. TENZER Bank ID: CITBKNY4 Check Number: 766063	9.81
10/25/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Q. WIEST Bank ID: CITBKNY4 Check Number: 766063	11.13
10/27/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING A. TENZER Bank ID: CITBKNY4 Check Number: 766063	17.67
10/28/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING A. TENZER Bank ID: CITBKNY4 Check Number: 766063	4.65
10/28/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING A. TENZER Bank ID: CITBKNY4 Check Number: 766063	7.67
10/28/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING S. CORR Bank ID: CITBKNY4 Check Number: 766063	16.75
11/13/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766027	10.62
11/17/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766027	14.84
11/17/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766027	20.76
11/18/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766027	9.21
11/18/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766027	13.44

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11/18/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766027	27.77
11/21/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	11.47
11/25/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	5.66
11/27/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	9.66
11/29/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	8.38
11/29/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	33.84
12/01/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	9.15
12/02/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	24.09
12/03/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	5.15
12/03/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	8.31
12/03/11	TEL	Telephone Charges - - VENDOR: SOUNDPATH LEGAL CONFERENCING Bank ID: CITBKNY4 Check Number: 766270	8.37
12/05/11	TEL	Telephone Charges TO 3128622290 IN CHICAGOIL FROM (212) 848-7799 AT 12:04 PM	1.24
11/23/11	TXI	Radio Taxis DIAL INV # 1132375 VCHR # 8858602 FROM: Work TO: Home AT 01:49 AM	38.09
11/29/11	TXI	Radio Taxis DIAL INV # 1132375 VCHR # 8858598 FROM: Work TO: Home AT 11:11 PM	45.30
12/02/11	TXI	Radio Taxis DIAL INV # 1132892 VCHR # 8858671 FROM: Work TO: Home EN WAIT 3.50 AT 09:19 PM	82.82
12/06/11	TXI	Radio Taxis DIAL INV # 1132892 VCHR # 9769652 FROM: Work TO: Home AT 12:51 AM	82.16
12/07/11	TXI	Radio Taxis DIAL INV # 1133136 VCHR # 8858600 FROM: Work TO: Home AT 12:00 AM	27.56
12/07/11	TXI	Radio Taxis DIAL INV # 1133136 VCHR # 9769656 FROM: Work TO: Home AT 03:59 AM	82.16

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

Account Number: 37348-00003
Invoice Number: 4180563

DATE	CODE	DESCRIPTION	AMOUNT
12/09/11	TXI	Radio Taxis DIAL INV # 1132892 VCHR # 8588601 FROM: Work TO: Home AT 03:02 AM	38.09
12/14/11	TXI	Radio Taxis DIAL (for S. Fennessey, R. Manzo) INV # 1133619 VCHR # 0546084 FROM: Office TO: 1 BOWLING GREEN AT 09:52 AM	27.56
12/14/11	TXI	Radio Taxis DIAL (for W. Roll, A. Tenzer, R. Martin) INV # 1132892 VCHR # 0363297 FROM: Office TO: 1 BOWLING GREEN WAIT 3.50 AT 09:53 AM	31.44
12/14/11	TXI	Radio Taxis DIAL INV # 1133619 VCHR # 9770178 FROM: Work TO: Home AT 01:20 AM	38.09
12/14/11	TXI	Radio Taxis DIAL INV # 1133619 VCHR # 0306826 FROM: Office TO: Home AT 08:15 PM	137.77
12/13/11	WLW	Westlaw Transactions 1 Documents Printed 1: retrieve case in preparation for designation hearing.	32.35
12/13/11	WLW	Westlaw: Cite-check Designation Motion and obtain cases in Black Diamond's objection. Transactions 36 Documents Printed 35	1,146.48

STATEMENT



Pirozzi & Hillman

Andrew V. Tenzer
Shearman & Sterling
599 Lexington Avenue
New York, NY 10022-6069

Account No.	Date
C6530	12/22/2011

Current	30 Days	60 Days
\$0.00	\$2,914.10	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$2,914.10

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
10/24/2011	22108	1,803.85	10/21/2011	Robert Manzo	GSC Deposition of Bob Manzo
10/27/2011	22119	1,110.25	10/24/2011	Mounir Nahas	In Re: Chapter 11 GSC Group et al

Tax ID: 13-3585905

Please detach bottom portion and return with payment.

Andrew V. Tenzer
Shearman & Sterling
599 Lexington Avenue
New York, NY 10022-6069

Account No. : C6530
Date : 12/22/2011

Total Due : \$2,914.10

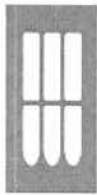
Remit To: **Pirozzi & Hillman**
16 West 36th Street
Suite 501
New York, NY 10018

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Pirozzi & Hillman

Andrew V. Tenzer
Shearman & Sterling
599 Lexington Avenue
New York, NY 10022-6069

Invoice No.	Invoice Date	Job No.
22108	10/24/2011	3853
Job Date	Case No.	
10/21/2011		
Case Name		
GSC Deposition of Bob Manzo		
Payment Terms		
Due upon receipt		

DEPOSITION OF:

Robert Manzo

Certified Transcript -	192.00	@	3.05	585.60
Uncertified Rough Transcript	158.00	Pages @	1.85	292.30
Real-time Hookup	158.00	Pages @	1.95	308.10
Set-up/Connectivity	1.00	@	75.00	75.00
Scanned Exhibits	111.00	Pages @	0.45	49.95
Courier/Mailing	1.00	@	22.50	22.50
Certified Transcript Daily	192.00	@	2.45	470.40
TOTAL DUE >>>				\$1,803.85

Thank you.

LOCAL, NATIONWIDE & WORLDWIDE SCHEDULING AND DEPOSITION SERVICE (877) 509-5858

Discovery - Court Reporting - Legal Video Services - Trial Technology - Interpreting - Videoconferencing

LOCALLY SERVING MANHATTAN & OUTER BOROUGHES, WESTCHESTER, NASSAU, & SUFFOLK COUNTIES, NEW JERSEY and PHILADELPHIA

Over 50 national offices, Canada, United Kingdom, Europe & Japan

Tax ID: 13-3585905

Please detach bottom portion and return with payment.

Andrew V. Tenzer
Shearman & Sterling
599 Lexington Avenue
New York, NY 10022-6069

Job No. : 3853 BU ID : PIROZZI

Case No. :

Case Name : GSC Deposition of Bob Manzo

Invoice No. : 22108 Invoice Date : 10/24/2011

Total Due : \$1,803.85

Remit To: **Pirozzi & Hillman**
16 West 36th Street
Suite 501
New York, NY 10018

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Pirozzi & Hillman

Andrew V. Tenzer
Shearman & Sterling
599 Lexington Avenue
New York, NY 10022-6069

Invoice No.	Invoice Date	Job No.
22119	10/27/2011	3857
Job Date	Case No.	
10/24/2011	10-14653-AJG	
Case Name		
In Re: Chapter 11 GSC Group et al		
Payment Terms		
Due upon receipt		

DEPOSITION OF:

Mounir Nahas

Attendances

Uncertified Rough Transcript

Transcript Daily

Courier/Mailing

87.00	Pages	@	5.45	474.15
2.00		@	55.00	110.00
70.00	Pages	@	1.85	129.50
87.00		@	4.30	374.10
1.00		@	22.50	22.50

TOTAL DUE >>> \$1,110.25

Thank you.

LOCAL, NATIONWIDE & WORLDWIDE SCHEDULING AND DEPOSITION SERVICE (877) 509-5858

Discovery - Court Reporting - Legal Video Services - Trial Technology - Interpreting - Videoconferencing

LOCALLY SERVING MANHATTAN & OUTER BOROUGHES, WESTCHESTER, NASSAU, & SUFFOLK COUNTIES, NEW JERSEY and PHILADELPHIA

Over 50 national offices, Canada, United Kingdom, Europe & Japan

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 1,110.25

Tax ID: 13-3585905

Please detach bottom portion and return with payment.

Andrew V. Tenzer
Shearman & Sterling
599 Lexington Avenue
New York, NY 10022-6069

Job No. : 3857 BU ID : PIROZZI

Case No. : 10-14653-AJG

Case Name : In Re: Chapter 11 GSC Group et al

Invoice No. : 22119 Invoice Date : 10/27/2011

Total Due : \$1,110.25

Remit To: **Pirozzi & Hillman**
16 West 36th Street
Suite 501
New York, NY 10018

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Bill To:

Sherman & Sterling, LLP
Attn: Randall Martin
599 Lexington Avenue
New York, NY 10022
USA

Requested By:

Randall Martin
Sherman & Sterling, LLP
599 Lexington Avenue
New York, NY 10022
USA

Invoice #: 397581

Invoice Date: 12/13/2011

Invoice Due: 01/12/2012

Contract #: tpt348119

Sales Contact: Staci Rosen
(srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In Re GSC Group, Inc., et. al.
Deposition of Scott Walters, taken 12/09/2011 (New York, NY)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Certified Copy				
Deposition Services	44.00	Pages	3.500	154.00
Rush Premium	44.00	Pages	2.500	110.00
Immediate Delivery				
Rough ASCII				
Deposition Services	35.00	Pages	1.500	52.50
Exhibits				
Deposition Services	188.00	Pages	0.250	47.00
PDF Version Only				
Delivery				
Deposition Services	1.00	Fee	21.000	21.00

Total to Bill this Contract: US\$ 384.50

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 384.50

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TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



Bill To:

Sherman & Sterling, LLP
Attn: Randall Martin
599 Lexington Avenue
New York, NY 10022
USA

Requested By:

Randall Martin
Sherman & Sterling, LLP
599 Lexington Avenue
New York, NY 10022
USA

Invoice #: 397875

Invoice Date: 12/14/2011

Invoice Due: 01/13/2012

Contract #: tpt348704

Sales Contact: Staci Rosen
(srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In Re: GSC Group, Inc., et al.

Deposition of Scott Walters, taken 12/12/2011 (New York, NY)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Certified Copy				
Deposition Services	98.00	Pages	3.500	343.00
Rush Premium	98.00	Pages	2.500	245.00
Immediate Delivery				
Rough ASCII				
Deposition Services	83.00	Pages	1.500	124.50
Exhibits				
Deposition Services	80.00	Pages	0.250	20.00
PDF Version Only				
Delivery				
Deposition Services	1.00	Fee	21.000	21.00

Total to Bill this Contract: US\$ 753.50

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 753.50

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

Account Number: 37348-00004
Invoice Number: 4180563

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
William J. Roll III	1.00	995.00	995.00
Andrew V. Tenzer	1.00	975.00	975.00
Susan A. Fennessey	1.00	845.00	845.00
Milana Dabran	1.00	370.00	370.00
Randall L. Martin	2.70	665.00	1,795.50
TOTALS	6.70		\$4,980.50

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

Account Number: 37348-00004
Invoice Number: 4180563

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/2011	Martin, Randall L.	Travel to (.5) and from (.5) confirmation hearing.	1.00	665.00
12/09/2011	Martin, Randall L.	Travel to (.5) and from (.2) S. Walters deposition.	0.70	465.50
12/14/2011	Roll III, William J.	Travel to (.5) and from (.5) designation hearing.	1.00	995.00
12/14/2011	Tenzer, Andrew V.	Travel to (.5) and from (.5) court for hearing.	1.00	975.00
12/14/2011	Fennessey, Susan A.	Travel to (.5) and from (.5) Bankruptcy Court.	1.00	845.00
12/14/2011	Martin, Randall L.	Travel to (.5) and from (.5) designation hearing.	1.00	665.00
12/21/2011	Dabran, Milana	Travel to (.5) and from (.5) hearing regarding Kaye Scholer interim fee applications.	1.00	370.00
TOTAL HOURS			6.70	
FEES				\$4,980.50
Less 50% discount.				<u>(\$2,490.25)</u>
SUB-TOTAL				\$2,490.25

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

Account Number: 37348-00006
Invoice Number: 4180563

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Andrew V. Tenzer	0.20	975.00	195.00
Susan A. Fennessey	8.90	845.00	7,520.50
John F. Anzelc	4.90	495.00	2,425.50
Stacey Lynn Corr	11.60	555.00	6,438.00
Milana Dabran	3.80	370.00	1,406.00
Randall L. Martin	1.60	665.00	1,064.00
Quentin William Wiest	1.80	555.00	999.00
TOTALS	32.80		\$20,048.00

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

Account Number: 37348-00006
Invoice Number: 4180563

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/06/2011	Fennessey, Susan A.	Review Black Diamond claims motion (.7); review underlying sale documents regarding same (2.0); prepare outline of issues/arguments regarding same (1.5); meeting with J. Garrity, W. Roll, A. Tenzer to discuss same (1.0); review outline regarding same (.4).	5.60	4,732.00
11/04/2011	Fennessey, Susan A.	Correspondence with S&S team regarding Eckert claim order.	0.10	84.50
12/01/2011	Martin, Randall L.	Review and analyze Black Diamond motion in connection with Cobalt claims (.9); discuss research in connection with same with M. Dabran (.1).	1.00	665.00
12/01/2011	Wiest, Quentin William	Revise letter to Bombardier.	0.20	111.00
12/01/2011	Dabran, Milana	Meeting with R. Martin regarding research in connection with Cobalt claims (.1); research on Lexis regarding liquidated and non-contingent claims in connection with same (.3); read cases offline (.8).	1.20	444.00
12/02/2011	Martin, Randall L.	Review notes on history of schedule amendment and claims objection processes.	0.30	199.50
12/02/2011	Dabran, Milana	Continue Lexis research regarding liquidated and on-contingent claims in connection with Cobalt claims (.2); read cases offline (.4); meeting with R. Martin regarding same (.1).	0.70	259.00
12/03/2011	Tenzer, Andrew V.	E-mail J. Garrity, R. Martin regarding Eckert claim.	0.20	195.00
12/05/2011	Fennessey, Susan A.	Analyze claims issues regarding disputed reserve (.7); discuss same with S. Corr (.1).	0.80	676.00
12/05/2011	Martin, Randall L.	Call with J. Garrity regarding Cobalt claims.	0.20	133.00
12/05/2011	Corr, Stacey Lynn	Correspondence with M. Dabran regarding notice of adjournment for contested claim objections (.2); revise same (.3); discuss same with S. Fennessey (.2); discuss same with M. Dabran (.2).	0.90	499.50
12/05/2011	Corr, Stacey Lynn	Correspondence with J. Anzelc regarding ninth omnibus claim objection order.	0.20	111.00
12/05/2011	Wiest, Quentin William	Correspondence with S. Fennessey	0.10	55.50

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

Account Number: 37348-00006
Invoice Number: 4180563

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding Iron Mountain claim.		
12/05/2011	Dabran, Milana	Draft notice of adjournment in connection with Palamara and Inglesby claims (.1); correspondence with S. Corr regarding same (.1).	0.20	74.00
12/06/2011	Dabran, Milana	Revise notice of adjournment in connection with Inglesby and Palamara claims (.2); discuss same with S. Corr (.2); correspondence with A. Flores regarding filing of same (.1); correspondence with Epiq regarding service of same (.1); arrange for delivery of courtesy copies of same (.1).	0.70	259.00
12/09/2011	Martin, Randall L.	Discuss omnibus response with S. Fennessey.	0.10	66.50
12/11/2011	Corr, Stacey Lynn	Review Wright claims (.5); correspondence with R. Martin regarding same (.1).	0.60	333.00
12/12/2011	Fennessey, Susan A.	Telephone call from L. Sheikh regarding Detroit pension claim (.2); correspondence with L. Sheikh regarding same (.1); telephone call from J. Garrity, including telephone call to L. Sheikh (partial), regarding same (.3).	0.60	507.00
12/12/2011	Fennessey, Susan A.	Telephone call (partial) with R. Zaidman, S. Corr, M. Dabran regarding claims analysis.	0.50	422.50
12/12/2011	Corr, Stacey Lynn	Telephone call with R. Zaidman, M. Dabran and S. Fennessey (partial) regarding claims (1.0); review claims register and proofs of claim in preparation for effective date (3.9); correspondence with R. Zaidman regarding same (.1).	5.00	2,775.00
12/12/2011	Dabran, Milana	Telephone call with S. Corr, R. Zaidman and S. Fennessey (partial) regarding claims analysis.	1.00	370.00
12/13/2011	Corr, Stacey Lynn	Review claims register and related proofs of claim for claim objection purposes.	4.90	2,719.50
12/15/2011	Fennessey, Susan A.	Correspondence with L. Sheikh regarding Detroit Pension claim (.1); telephone call to L. Sheikh regarding same and plan status (.2); telephone call from and email to M. Bogdanowicz regarding same (.1); follow-up correspondence with L. Sheikh regarding same (.1).	0.50	422.50
12/19/2011	Fennessey, Susan A.	Telephone call from Q. Wiest regarding Iron Mountain claim (.1); review	0.30	253.50

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

Account Number: 37348-00006
Invoice Number: 4180563

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		documents and statute regarding same (.1); telephone call to Q. Wiest and correspondence with E. Snyder, Q. Wiest, J. Anzelc regarding same (.1).		
12/19/2011	Wiest, Quentin William	Review notes regarding claim of Iron Mountain (.3); review correspondence from S. Fennessey regarding same (.2); calls with S. Fennessey regarding same (.1) and (.1); call with J. Anzelc regarding same (.1); correspondence with J. Anzelc regarding same (.2).	1.00	555.00
12/19/2011	Anzelc, John F.	Telephone call with potential creditor who had called with questions regarding proof of claim and creditor status (1.0); call with Q. Wiest regarding Iron Mountain Claim (.10; correspondence with same regarding same (.1).	1.20	594.00
12/20/2011	Fennessey, Susan A.	Telephone call from and correspondence with E. Snyder regarding Iron Mountain claim.	0.10	84.50
12/20/2011	Wiest, Quentin William	Correspondence with J. Anzelc regarding Iron Mountain claim (.3); call with J. Anzelc regarding same (.1); correspondence with E. Snyder regarding same (.1).	0.50	277.50
12/20/2011	Anzelc, John F.	Call to H. Yazicioglu, attorney for Iron Mountain, regarding claim stipulation (.4); draft claim stipulation for Iron Mountain (2.4); correspondence with Q. Wieset regarding same (.2); call with same regarding same (.1).	3.10	1,534.50
12/21/2011	Fennessey, Susan A.	Review and revise Iron Mountain stipulation (.3); discuss same with J. Anzelc (.1).	0.40	338.00
12/21/2011	Anzelc, John F.	Revise Iron Mountain claim stipulations (.5); discuss same with S. Fennessey (.1).	0.60	297.00
TOTAL HOURS			32.80	
FEES				\$20,048.00

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

Account Number: 37348-00008
Invoice Number: 4180563

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Susan A. Fennessey	0.60	845.00	507.00
TOTALS	0.60		\$507.00

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

Account Number: 37348-00008
Invoice Number: 4180563

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/05/2011	Fennessey, Susan A.	Telephone call to J. Garrity regarding Katzenstein agreement.	0.10	84.50
12/07/2011	Fennessey, Susan A.	Revise Katzenstein agreement (.2); discuss same with J. Garrity (.1); telephone call with S. Katzenstein regarding same (.1); correspondence with Jewell regarding same (.1).	0.50	422.50
TOTAL HOURS			0.60	
FEES				\$507.00

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

Account Number: 37348-00009
Invoice Number: 4180563

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Josanne Rickard	2.50	995.00	2,487.50
Andrew V. Tenzer	4.80	975.00	4,680.00
Susan A. Fennessey	9.50	845.00	8,027.50
Jesse Patrick Kanach	7.70	790.00	6,083.00
John Adams	1.90	800.00	1,520.00
John F. Anzelc	2.90	495.00	1,435.50
Jonathan Cary	4.60	800.00	3,680.00
Stacey Lynn Corr	4.90	555.00	2,719.50
Milana Dabran	3.90	370.00	1,443.00
Randall L. Martin	15.30	665.00	10,174.50
Michael Shin	6.60	495.00	3,267.00
Quentin William Wiest	0.50	555.00	277.50
TOTALS	65.10		\$45,795.00

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

Account Number: 37348-00009
Invoice Number: 4180563

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/01/2011	Tenzer, Andrew V.	Review termination provisions for executory contracts (.3); telephone call with R. Martin regarding same (.9).	1.20	1,170.00
12/01/2011	Fennessey, Susan A.	Meeting with R. Martin regarding remaining contracts (.3); telephone call to J. Anzelc regarding same and sale transcript (.1); review sale order excerpts and email J. Anzelc and R. Martin regarding same (.1); review collateral management agreements regarding same (.2).	0.70	591.50
12/01/2011	Martin, Randall L.	Analyze provisions regarding subadvised contracts (.3); correspondence with S&S team regarding same (.8); call with A. Tenzer regarding same (.9); meeting with S. Fennessey regarding same (.3).	2.30	1,529.50
12/01/2011	Corr, Stacey Lynn	Correspondence with R. Martin regarding collateral manager resignation notice (.3); revise draft motion to assign or reject collateral management contracts (1.6); correspondence with R. Martin regarding same (.2).	2.10	1,165.50
12/01/2011	Shin, Michael	Review correspondence from R. Martin regarding assignation of certain advisory contracts to Black Diamond (.3); prepare analysis of whether certain advisory contracts may be assigned (2.4).	2.70	1,336.50
12/01/2011	Dabran, Milana	Research in Lexis regarding business judgment standard in rejecting/assuming executory contracts (.2); read cases offline (.4); correspondence with S. Corr regarding same (.1); revise remaining contracts motion (.6).	1.30	481.00
12/02/2011	Martin, Randall L.	Correspondence with S. Fennessey and S. Corr regarding resignations for remaining contracts.	0.30	199.50
12/02/2011	Shin, Michael	Analyze assignment provisions of collateral management agreements (2.5); correspondence with J. Kanach regarding same (.2).	2.70	1,336.50
12/05/2011	Tenzer, Andrew V.	Telephone call with S. Goldfarb regarding CDO resignations (.1); e-mail R. Martin regarding same (.1).	0.20	195.00
12/05/2011	Fennessey, Susan A.	Review collateral management agreements (.4) and draft resignation	0.90	760.50

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

Account Number: 37348-00009
Invoice Number: 4180563

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		notices (.5) regarding remaining funds.		
12/05/2011	Martin, Randall L.	Correspondence with A. Tenzer and S. Fennessey regarding Euro CDO resignation process (.1); draft memo regarding same (.6).	0.70	465.50
12/05/2011	Shin, Michael	Review email from J. Kanach regarding the assignment of collateral management agreements.	0.20	99.00
12/06/2011	Corr, Stacey Lynn	Correspondence with M. Shin regarding collateral management agreements (.5); telephone call with M. Shin and R. Martin regarding same (.3).	0.80	444.00
12/07/2011	Tenzer, Andrew V.	Conference call with J. Garrity, S. Fennessey, J. Kanach, R. Martin and M. Shin regarding resignations under management contracts.	0.50	487.50
12/07/2011	Fennessey, Susan A.	Discuss remaining management contracts with R. Martin (.2); conference call with J. Garrity and S&S team regarding same (.5).	0.70	591.50
12/07/2011	Kanach, Jesse Patrick	Call with J. Garrity and S&S colleagues regarding management contract resignations (.5); correspondence with S&S team regarding same (.2).	0.70	553.00
12/07/2011	Martin, Randall L.	Telephone call with J. Garrity, A. Tenzer, S. Fennessey, J. Kanach, and M. Shin regarding management contract resignation (.5); review memo regarding same from J. Kanach and M. Shin (.4); correspondence with Togut regarding same (.1); call with R. Milin regarding management contracts (.4); discuss same with S. Fennessey (.2); followup call with R. Milin regarding same (.1); review collateral management agreements background documents (.2); send same to R. Milin (.1).	2.00	1,330.00
12/07/2011	Corr, Stacey Lynn	Correspondence with M. Shin regarding collateral management contracts.	0.20	111.00
12/07/2011	Shin, Michael	Send email to E. Snyder requesting collateral administration agreements for certain funds.	0.10	49.50
12/08/2011	Fennessey, Susan A.	Discuss call from R. Milin regarding remaining collateral management agreements with S. Corr (.1); telephone call from R. Milin regarding same (.5); discuss same with R. Martin, including telephone call to S. Corr (partial)	1.60	1,352.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding same (.3); correspondence with S. Corr regarding same (.2); telephone call from N. Berger regarding same (.1); follow-up call with R. Martin and R. Milin regarding same (.4).		
12/08/2011	Kanach, Jesse Patrick	Call with R. Martin regarding resignation notices (.2); call with R. Milin regarding same (.8); correspondence with S&S team regarding same (.4).	1.40	1,106.00
12/08/2011	Martin, Randall L.	Correspondence with R. Milin regarding remaining contracts (.5); discuss same with S. Fennessey (.3); calls with R. Milin regarding remaining contracts (.2) and (.1); call with R. Milin and S. Fennessey regarding same (.4); call with R. Milin and P. Hayden regarding same (.5); call with J. Kanach regarding remaining contacts (.2); review remaining contracts (.3).	2.50	1,662.50
12/08/2011	Corr, Stacey Lynn	Correspondence with R. Martin regarding collateral manager resignations (.3); call with Q. Wiest regarding same (.1); correspondence with S. Fennessey regarding same (.1); discuss same with S. Fennessey (.1).	0.60	333.00
12/08/2011	Wiest, Quentin William	Call with S. Corr regarding parties objecting to transfer of CDO contracts at initial hearing (.1); review notes regarding same (.4).	0.50	277.50
12/08/2011	Shin, Michael	Review correspondence from E. Snyder regarding collateral administration agreements (.1); review correspondence from Cadwalader regarding the proposed deed of novation (.2); correspondence with R. Martin regarding same (.6).	0.90	445.50
12/09/2011	Fennessey, Susan A.	Telephone call from N. Berger with R. Milin (partial) regarding remaining contracts conflicts (.2); meeting with R. Martin regarding same (.2); follow-up call from N. Berger regarding same (.1); telephone call from R. Milin regarding same (.2).	0.70	591.50
12/09/2011	Kanach, Jesse Patrick	Correspondence with J. Cary and J. Adams regarding resignation analysis.	0.10	79.00
12/09/2011	Adams, John	Correspondence with R. Milin in connection with investment management agreement (.3); correspondence with S&S team regarding same (.2).	0.50	400.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/09/2011	Martin, Randall L.	Telephone call with R. Milin regarding subadvised contracts (1.2); meeting with S. Fennessey regarding same (.2); correspondence with S&S team regarding same (.4).	1.80	1,197.00
12/10/2011	Kanach, Jesse Patrick	Correspondence with J. Cary and J. Adams on analysis of effect of resignation.	0.10	79.00
12/10/2011	Adams, John	Correspondence with C. Ballantyne, J. Cary, J. Rickard, B. Reynolds, J. Kanach and R. Martin regarding investment management agreements.	1.00	800.00
12/10/2011	Martin, Randall L.	Correspondence with S&S team regarding remaining contract litigation approach (1.5); discussion of same with R. Milin (.2).	1.70	1,130.50
12/11/2011	Rickard, Josanne	Review correspondence from S&S team regarding investment management agreements (1.2); review analysis of resignation prepared by J. Cary (.3).	1.50	1,492.50
12/11/2011	Kanach, Jesse Patrick	Send email to R. Martin regarding resignation notices (.1); review J. Cary's analysis on resignation (.4); correspondence with S&S team regarding same (.4).	0.90	711.00
12/11/2011	Adams, John	Review J. Cary's analysis on resignation.	0.20	160.00
12/11/2011	Adams, John	Email to J. Cary regarding his resignation analysis (.1); correspondence with B. Reynolds regarding same (.1).	0.20	160.00
12/11/2011	Cary, Jonathan	Review correspondence from R. Milin of Togut regarding resignation (.3); research and outline position under English law regarding same (2.5); correspondence with J. Rickard, B. Reynolds, J. Adams and J. Kanach regarding same (.3).	3.10	2,480.00
12/11/2011	Corr, Stacey Lynn	Call with Togut regarding resignation notices.	0.20	111.00
12/12/2011	Rickard, Josanne	Review management agreement in connection with resignation.	1.00	995.00
12/12/2011	Tenzer, Andrew V.	Telephone call with J. Garrity, R. Milin regarding 365(c) assignment analysis.	0.60	585.00
12/12/2011	Cary, Jonathan	Further analysis of resignation notices under English law (1.0); discussion with J. Rickard regarding same (.1); call with R. Milin regarding same (.4).	1.50	1,200.00
12/12/2011	Martin, Randall L.	Correspondence with A. Tenzer, S. Fennessey and J. Garrity regarding	0.50	332.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		remaining contract issues and draft resignation notices.		
12/14/2011	Kanach, Jesse Patrick	Review correspondence from R. Martin regarding resignation.	0.10	79.00
12/14/2011	Martin, Randall L.	Review remaining contracts motion.	0.50	332.50
12/15/2011	Tenzer, Andrew V.	Email P. Nash regarding resignation letters (.1); call with S. Goldfarb regarding management contracts (.2).	0.30	292.50
12/15/2011	Fennessey, Susan A.	Review documents regarding remaining fund/corporate issues.	0.90	760.50
12/15/2011	Kanach, Jesse Patrick	Call with R. Martin regarding resignation notices (.5); review related management agreements (.6); follow up discussion with R. Martin regarding same (.2); call with K. Askin of Latham regarding same (.5); call with R. Milin regarding same (.8).	2.60	2,054.00
12/15/2011	Martin, Randall L.	Telephone call with J. Kanach regarding remaining contracts (.5); followup call with same regarding same (.2); correspondence with S&S team regarding same (1.0).	1.70	1,130.50
12/16/2011	Kanach, Jesse Patrick	Correspondence with R. Martin regarding analysis of potential deal and its effect on resignation notices.	0.50	395.00
12/16/2011	Martin, Randall L.	Correspondence with J. Kanach regarding resignation process for management contracts.	0.30	199.50
12/16/2011	Corr, Stacey Lynn	Discuss resignation notices with J. Anzelc (.3); review same (.7).	1.00	555.00
12/18/2011	Kanach, Jesse Patrick	Review withdrawal of resignation notice.	0.60	474.00
12/19/2011	Tenzer, Andrew V.	Review form of notice to trustee (.1); correspondence with R. Martin regarding same (.1); conference call with Black Diamond, S&S and Euro fund trustees regarding resignation of investment manager (.6); follow up call with Black Diamond regarding same (.1); discuss sending of notice with J. Garrity (.1).	1.00	975.00
12/19/2011	Kanach, Jesse Patrick	Call with issuers/trustees, Black Diamond, S&S team regarding resignation of investment manager (.6); correspondence regarding same with A. Tenzer and R. Martin (.1).	0.70	553.00
12/20/2011	Tenzer, Andrew V.	Review email from R. Milin regarding appointment of replacement manager (.1); discuss same with J. Garrity (.2);	1.00	975.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		discuss same with R. Milin, J. Garrity (.3); discuss same with S. Goldfarb (.2); correspondence with S. Fennessey regarding same (.2).		
12/20/2011	Fennessey, Susan A.	Telephone call to J. Garrity regarding fund resignation.	0.20	169.00
12/20/2011	Fennessey, Susan A.	Correspondence with R. Martin and R. Milin regarding withdrawal of resignation (.3); correspondence with A. Tenzer and R. Martin regarding same (.4); telephone call to J. Garrity regarding same (.2); review stipulation regarding same (.2); correspondence with A. Tenzer regarding same (.1); telephone call to E. Snyder regarding same (.2); draft email to S. Goldfarb regarding same (.2); correspondence with S&S team regarding same (.2); telephone call from J. Garrity with R. Manzo (partial) regarding same (.3); correspondence with S&S team regarding same (.1).	2.20	1,859.00
12/20/2011	Martin, Randall L.	Correspondence with S. Fennessey and R. Milin regarding resignation process for management contracts.	1.00	665.00
12/20/2011	Anzelc, John F.	Review notices sent to collateral managers regarding resignation.	0.30	148.50
12/20/2011	Dabran, Milana	Review resignation notices (.2); correspondence with J. Anzelc regarding same (.3); correspondence with S. Fennessey regarding same (.3).	0.80	296.00
12/21/2011	Fennessey, Susan A.	Meeting with J. Anzelc to discuss revisions to notices (.2); telephone call from J. Anzelc regarding same (.1); email to J. Garrity regarding same (.1); discuss status and notice distribution with M. Dabran (.2); correspondence with J. Garrity and S. Goldfarb regarding revisions to notices (.1); telephone call from R. Milin regarding same (.1); correspondence with R. Martin regarding same (.1); review revisions to same with J. Anzelc (.2); telephone call from Muscatello regarding same (.1); telephone call to J. Garrity regarding same (.1); follow-up discussion with M. Dabran regarding same (.1); correspondence with S. Goldfarb regarding fund dissolution (.2).	1.60	1,352.00
12/21/2011	Anzelc, John F.	Revise revocation of resignation notices	2.60	1,287.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(2.0); meetings with S. Fennessey to discuss same (.2) and (.2); call with S. Fennessey regarding same (.1); discuss same with M. Dabran (.1).		
12/21/2011	Dabran, Milana	Meetings with S. Fennessey to discuss resignation notices (.2) and (.1); discuss same with J. Anzelc (.1); prepare resignation notices for distribution (1.1); correspondence with J. Anzelc regarding same (.2); correspondence with S. Fennessey regarding same (.1).	1.80	666.00
TOTAL HOURS			65.10	
FEES.....				\$45,795.00

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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Bill Murdie	3.40	995.00	3,383.00
Jesse Patrick Kanach	1.30	790.00	1,027.00
Christine Michelle Ballantyn	6.00	580.00	3,480.00
Michael Shin	0.70	495.00	346.50
TOTALS	11.40		\$8,236.50

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/09/2011	Kanach, Jesse Patrick	Correspondence with C. Ballantyne and B. Murdie regarding novation review.	0.30	237.00
12/09/2011	Shin, Michael	Review Deed of Novation (.2); locate relevant fund documents to the Deed of Novation for GSC Euro. CDO I-R S.A. (.3); correspondence with J. Adams and J. Cary regarding same (.2).	0.70	346.50
12/10/2011	Kanach, Jesse Patrick	Correspondence with C. Ballantyne and B. Murdie regarding deed of novation.	0.10	79.00
12/12/2011	Murdie, Bill	Review and comment on draft Deed of Novation and Amendment relating to the change of collateral manager (1.8); review comments on the draft Deed of Novation and Amendment from C. Ballantyne (.6); correspondence with C. Ballantyne regarding same (.2); telephone call with C. Ballantyne to discuss our respective comments (.6).	3.20	3,184.00
12/12/2011	Ballantyne, Christine M	Review and markup Deed of Amendment and Novation (2.5); review Existing Collateral Management Agreement (.4), Trust Deed (.2) and Master Interpretation and Construction Schedule (.2) in connection with same; email comments to to Deed of Amendment and Novation to B. Murdie (.5); review B. Murdie's additional comments to same (.3); call with B. Murdie to discuss comments (.6); email to J. Kanach of cumulative comments and cumulative mark-up (.7).	5.40	3,132.00
12/13/2011	Kanach, Jesse Patrick	Correspondence with C. Ballantyne regarding novation agreement.	0.90	711.00
12/14/2011	Murdie, Bill	Review email from C. Ballantyne regarding comments from Allen & Overy on draft Deed of Novation and Amendment (.1); call with same regarding same (.1).	0.20	199.00
12/14/2011	Ballantyne, Christine M	Review comments from Allen & Overy to Deed of Amendment and Novation (.3); email B. Murdie regarding same (.1); call with B. Murdie regarding same (.1); email to J. Kanach regarding same (.1).	0.60	348.00

TOTAL HOURS

11.40

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FEES	\$8,236.50
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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Roger J. Baneman	6.40	995.00	6,368.00
William J. Roll III	5.20	995.00	5,174.00
Andrew V. Tenzer	21.60	975.00	21,060.00
Susan A. Fennessey	21.70	845.00	18,336.50
John F. Anzelc	9.70	495.00	4,801.50
Stacey Lynn Corr	2.40	555.00	1,332.00
Shiu-Kay Hung	2.00	555.00	1,110.00
Randall L. Martin	40.40	665.00	26,866.00
Michael Shin	5.70	495.00	2,821.50
TOTALS	115.10		\$87,869.50

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/04/2011	Fennessey, Susan A.	Discuss voting with A. Tenzer and R. Martin (.2); draft/revise BD plan issues list (.5); further revisions to same to incorporate comments of A. Tenzer (.2); review and analysis of voting report (.4); correspondence with S&S team regarding ballots and voting (.2); review Black Diamond plan (1.2); discuss same with R. Martin (.2).	2.90	2,450.50
11/04/2011	Fennessey, Susan A.	Correspondence with S&S team regarding RIII ballot (.1); email to D. Bacon regarding same (.1).	0.20	169.00
11/04/2011	Fennessey, Susan A.	Review Black Diamond voting scripts (.2); correspondence with S&S team regarding same (.1).	0.30	253.50
11/19/2011	Fennessey, Susan A.	Review Black Diamond plan and disclosure statement (2.0); conference call with S&S, Capstone and Black Diamond teams regarding same (.5); follow-up correspondence with S&S and Capstone teams regarding same (.5).	3.00	2,535.00
11/21/2011	Hung, Shiu-Kay	Telephone call with R. Martin and R. Baneman regarding worthless stock deduction.	0.20	111.00
11/22/2011	Hung, Shiu-Kay	Meeting with R. Baneman regarding E&Y phone call and straddle tax.	0.10	55.50
11/23/2011	Fennessey, Susan A.	Correspondence with S. Corr regarding plan revisions.	0.20	169.00
11/25/2011	Fennessey, Susan A.	Review revised plan provisions (.3); conference call with J. Garrity, A. Tenzer (partial), S. Corr regarding same (1.0); follow-up call with J. Garrity, A. Tenzer regarding same (.3); follow-up call with S. Corr regarding same (.2); review further revised plan provisions (.1).	1.90	1,605.50
11/26/2011	Fennessey, Susan A.	Correspondence with R. Martin, A. Tenzer regarding designation (.4); correspondence with R. Martin and J. Anzelc regarding voting procedures and Black Diamond motion (.2); review research regarding same (.2); follow-up correspondence with R. Martin and J. Anzelc regarding same (.1).	0.90	760.50
11/27/2011	Fennessey, Susan A.	Conference call with J. Garrity, W. Roll, A. Tenzer, R. Martin regarding	0.60	507.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		designation motion (.4); follow-up correspondence with R. Martin regarding same (.2).		
11/30/2011	Martin, Randall L.	Correspondence with A. Tenzer, R. Baneman regarding straddle tax analysis.	0.90	598.50
12/01/2011	Tenzer, Andrew V.	Draft e-mail to W. Roll, S. Fennessey, R. Martin regarding solicitation.	0.20	195.00
12/01/2011	Tenzer, Andrew V.	Review revised BD motion to exclude claims.	0.20	195.00
12/01/2011	Tenzer, Andrew V.	Telephone call with S. Goldfarb regarding schedule of executory contracts, Black Diamond plan.	0.20	195.00
12/01/2011	Fennessey, Susan A.	Correspondence with R. Zaidman regarding vote tabulation.	0.20	169.00
12/01/2011	Corr, Stacey Lynn	Correspondence with J. Anzelc regarding supplemental motion to exclude claims.	0.10	55.50
12/02/2011	Fennessey, Susan A.	Correspondence with R. Martin and R. Zaidman regarding vote tabulation.	0.20	169.00
12/03/2011	Tenzer, Andrew V.	Telephone call with S. Goldfarb, D. Bacon and R. Manzo regarding plan proposal (.8); telephone call with R. Manzo, J. Garrity regarding same (.5); follow up call with D. Bacon, M. Nahas, S. Goldfarb regarding same (.4); draft e-mail to S&S working group regarding same (.1); e-mail W. Roll, R. Martin regarding same (.1).	1.90	1,852.50
12/04/2011	Roll III, William J.	Conference call with J. Garrity, R. Manzo, R. Zaidman, A. Tenzer, and R. Martin regarding Black Diamond plan proposal (1.0); correspondence with S&S team regarding same (.2).	1.20	1,194.00
12/04/2011	Tenzer, Andrew V.	Correspondence with S&S team and J. Garrity regarding Black Diamond plan (.5); conference call with J. Garrity, W. Roll, S. Fennessey, R. Martin, R. Manzo and R. Zaidman regarding Black Diamond plan proposal (1.0); follow up correspondence with S. Goldfarb regarding same (.1).	1.60	1,560.00
12/04/2011	Fennessey, Susan A.	Review Black Diamond plan proposal (.2); correspondence with S&S team regarding same (.4); conference call regarding same with J. Garrity, R. Manzo, R. Zaidman, W. Roll, A. Tenzer, R. Martin (1.0).	1.60	1,352.00
12/04/2011	Martin, Randall L.	Correspondence with S&S team and J.	2.00	1,330.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Garrity on Black Diamond plan proposal (1.0); call regarding same with J. Garrity, A. Tenzer, W. Roll, S. Fennessey, R. Manzo and R. Zaidman (1.0).		
12/05/2011	Roll III, William J.	Call with Black Diamond, J. Garrity, R. Manzo, A. Tenzer, S. Fennessey and R. Martin regarding Black Diamond plan proposal.	0.50	497.50
12/05/2011	Tenzer, Andrew V.	Telephone call with S. Goldfarb, M. Nahas, J. Garrity, W. Roll, R. Martin, S. Fennessey and R. Manzo to discuss Black Diamond plan (.5); follow up call with R. Manzo, J. Garrity regarding same (.5); review TIA regarding distribution priorities (.1); draft e-mail to R. Manzo, J. Garrity regarding same (.3); e-mail E&Y regarding need for call on straddle tax (.1); correspondence with R. Martin, W. Roll regarding votes of NMSIC (.1); telephone call with R. Manzo, J. Garrity regarding priority of tax distributions (.3).	1.90	1,852.50
12/05/2011	Fennessey, Susan A.	Telephone call with Black Diamond team, J. Garrity, Capstone team, S&S team regarding Black Diamond plan proposal.	0.50	422.50
12/05/2011	Martin, Randall L.	Telephone call with Black Diamond regarding plan (.2); call with J. Garrity, A. Tenzer and R. Manzo (partial) regarding Black Diamond plan proposal (.5); review disclosure statement for purpose of evaluating disclosure on claims pool and asset values (1.2); analysis of absolute priority issues with Black Diamond plan (1.3).	3.20	2,128.00
12/05/2011	Martin, Randall L.	Review of proofs of claims challenged in disqualification motions (2.2); review shell of objection to disqualification motion (.5); review case law and research regarding same (2.0).	4.70	3,125.50
12/06/2011	Tenzer, Andrew V.	Conference call with M. Nash regarding status of case, plan and motions.	0.70	682.50
12/06/2011	Tenzer, Andrew V.	Telephone call with R. Manzo regarding plan.	0.30	292.50
12/06/2011	Martin, Randall L.	Correspondence with A. Tenzer regarding Black Diamond plan proposal.	0.50	332.50
12/06/2011	Martin, Randall L.	Correspondence with S. Corr and M. Shin regarding US Bank claims (.2); draft response to supplemental objection	4.70	3,125.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding voting (3.5); review US Bank and Cobalt documents for same purpose (1.0).		
12/06/2011	Shin, Michael	Review correspondence from R. Martin regarding US Bank claims (.2); correspondence with R. Martin and S. Corr regarding same (.2); review proofs of claim filed by US Bank (.2); review collateral administration agreements for the relevant proofs of claim (.2); draft analysis from collateral administration agreements in chart format (.3).	1.10	544.50
12/07/2011	Tenzer, Andrew V.	Discuss Black Diamond plan with R. Martin.	0.40	390.00
12/07/2011	Tenzer, Andrew V.	Telephone call with J. Garrity, S. Fennessey (partial) and R. Martin regarding escrow agreement, fees, and closing expense (.6); telephone call with E&Y, Black Diamond and R. Martin regarding straddle tax (.8).	1.40	1,365.00
12/07/2011	Fennessey, Susan A.	Telephone call (partial) with J. Garrity, A. Tenzer, R. Martin regarding same.	0.20	169.00
12/07/2011	Martin, Randall L.	Discuss Black Diamond plan with A. Tenzer.	0.40	266.00
12/07/2011	Martin, Randall L.	Draft response to supplemental vote disqualification papers.	2.30	1,529.50
12/07/2011	Martin, Randall L.	Call with E&Y regarding straddle tax (.2); call with J. Garrity, A. Tenzer and S. Fennessey regarding escrow agreements, professional fees, closing expenses, and contract issues (.6); call with E&Y and Black Diamond regarding straddle tax (.8); review E&Y consent letters (.3).	1.90	1,263.50
12/07/2011	Shin, Michael	Revise chart regarding US Bank proofs of claim (4.5); email same to R. Martin and S. Corr (.1).	4.60	2,277.00
12/08/2011	Baneman, Roger J.	Analysis of tax issues regarding straddle tax (.7); telephone call with S. Walters, H. Tucker, J. Garrity, A. Tenzer regarding straddle tax (1.5).	2.20	2,189.00
12/08/2011	Tenzer, Andrew V.	Conference call with S&S working group, S. Walters and H. Tucker regarding straddle tax (1.5); follow up discussion with R. Martin regarding taxes (.2); telephone call with R. Manzo regarding S. Deckoff settlement (.2); e-mail to W. Roll, R. Martin regarding same (.1); follow up e-mail to W. Roll, R.	2.10	2,047.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Martin regarding same (.1).		
12/08/2011	Tenzer, Andrew V.	Correspondence with H. Tucker, S. Walters regarding need for tax call.	0.20	195.00
12/08/2011	Fennessey, Susan A.	Conference call (partial) with E&Y team, J. Garrity, R. Manzo, S&S team regarding plan tax issues (1.0); discuss same with R. Martin (.2).	1.20	1,014.00
12/08/2011	Martin, Randall L.	Telephone call (partial) with E&Y regarding taxes (.5); followup discussion with A. Tenzer regarding straddle tax (.2).	0.70	465.50
12/08/2011	Martin, Randall L.	Draft response to supplemental vote disqualification papers.	2.00	1,330.00
12/08/2011	Hung, Shiu-Kay	Telephone call (partial) with J. Garrity, A. Tenzer, and R. Baneman regarding straddle tax.	1.10	610.50
12/09/2011	Baneman, Roger J.	Analysis of tax issues regarding straddle tax.	0.50	497.50
12/09/2011	Fennessey, Susan A.	Review voting procedures and ballots regarding voting results (.8); review plan provisions regarding releases and contract issues (.6).	1.40	1,183.00
12/09/2011	Martin, Randall L.	Correspondence with A. Tenzer, S. Fennessey and J. Garrity regarding confirmation and designation objections.	0.60	399.00
12/09/2011	Martin, Randall L.	Correspondence with S&S team and E&Y regarding scheduling tax call.	0.10	66.50
12/10/2011	Martin, Randall L.	Draft response to disqualification motion (6.9); review transaction documents in connection with same (1.0).	7.90	5,253.50
12/11/2011	Baneman, Roger J.	Analysis of tax issues regarding straddle tax (.7); telephone call with S. Walters, H. Tucker, S. Hung regarding straddle tax (.6); telephone call with R. Martin regarding straddle tax (.2).	1.50	1,492.50
12/11/2011	Martin, Randall L.	Draft objection to supplemental disqualification motion (6.8); call with R. Baneman regarding straddle tax (.2).	7.00	4,655.00
12/11/2011	Hung, Shiu-Kay	Telephone call with E&Y, R. Baneman, B. Manzo, and J. Garrity regarding straddle tax.	0.60	333.00
12/11/2011	Anzelc, John F.	Draft paragraph regarding Cobalt claims for objection (.3); revise Trustee's objection to the Black Diamond disqualification motion (3.3); conduct research into court approved voting procedures containing aggregation rules	4.70	2,326.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		for same (1.1).		
12/12/2011	Baneman, Roger J.	Analysis of tax issues regarding Black Diamond plan.	0.30	298.50
12/12/2011	Roll III, William J.	Review of Black Diamond opposition to designation motion.	3.50	3,482.50
12/12/2011	Tenzer, Andrew V.	Review Black Diamond objection to designation motion and related exhibits (2.3); correspondence with S. Fennessey, R. Martin regarding factual issues regarding same (.2); telephone call with R. Manzo regarding Black Diamond objection (.3).	2.80	2,730.00
12/12/2011	Fennessey, Susan A.	Read and analyze Black Diamond objection to designation motion (2.0); correspondence with S&S team regarding factual issues regarding same (.2); analysis of claims tabulation (.2); telephone call to S. Corr regarding same (.1); prepare summary of voting tabulations (1.0); prepare summary of UST objections (.4).	3.90	3,295.50
12/12/2011	Fennessey, Susan A.	Review and revise objection to disqualification motion (1.6); discuss same with J. Anzelc (.1); discuss same with S. Corr (.1); draft rider for same (.2).	2.00	1,690.00
12/12/2011	Martin, Randall L.	Review and analyze Black Diamond objection to designation motion.	1.50	997.50
12/12/2011	Corr, Stacey Lynn	Prepare chart of disclosure statement provisions applicable to BD motion (.4); correspondence with J. Sullivan regarding supplemental declaration (.1); correspondence with S. Fennessey regarding same (.2); draft notice related to same (.2); follow up correspondence with J. Sullivan regarding same (.1); call with S. Fennessey regarding voting tabulation (.1); meeting with same regarding objection to Black Diamond disqualification motion (.1).	1.20	666.00
12/12/2011	Anzelc, John F.	Continue research for approved voting procedures with aggregation rules for disqualification motion (.4); review proofs of claim filed by US Bank in other cases for disqualification motion (1.2); revise and review objection to Black Diamond disqualification motion (2.0); discuss same with S. Fennessey (.1).	3.70	1,831.50
12/13/2011	Tenzer, Andrew V.	Review and revise objection to	1.70	1,657.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		supplemental disqualification motion (1.6); discuss trust agreement with S. Corr (.1).		
12/13/2011	Corr, Stacey Lynn	Revise trust agreement (.2); discuss same with A. Tenzer (.1); revise plan (.2).	0.50	277.50
12/13/2011	Anzelc, John F.	Revise supplemental objection to disqualification motion.	1.30	643.50
12/14/2011	Baneman, Roger J.	Analysis of tax issues regarding straddle tax (.3); telephone call with J. Garrity, A. Tenzer, R. Manzo and S. Fennessey regarding straddle tax (.3).	0.60	597.00
12/14/2011	Fennessey, Susan A.	Prepare summary/script of UST objections to plan.	0.50	422.50
12/14/2011	Corr, Stacey Lynn	Correspondence with R. Martin and Epiq regarding voting tabulations.	0.30	166.50
12/15/2011	Tenzer, Andrew V.	Email P. Nash regarding holding of tax deposit (.1); correspondence with N. Berger regarding same (.1); phone calls with N. Berger regarding same (.1); correspondence with J. Garrity regarding same (.1); email to P. Nash regarding straddle tax indemnity (.1); correspondence with R. Manzo regarding same (.1); conference call with R. Baneman, S. Fennessey, R. Martin and J. Garrity regarding tax issues under plan (.6).	1.20	1,170.00
12/15/2011	Corr, Stacey Lynn	Correspondence with S. Fennessey regarding trust agreement.	0.10	55.50
12/22/2011	Tenzer, Andrew V.	Correspondence with S. Fennessey, J. Anzelc regarding Black Diamond's use of solicitation agent (.2); email J. Garrity regarding holding of \$4 million (.1); call with R. Manzo regarding same (.1).	0.40	390.00
12/27/2011	Baneman, Roger J.	Analysis of tax issues regarding Black Diamond plan.	0.40	398.00
12/27/2011	Tenzer, Andrew V.	Review drafts of Black Diamond plan and disclosure statement (2.7); correspondence with R. Baneman regarding review of same (.1); email Kirkland & Ellis regarding plan treatment of fees (.1); follow up correspondence with same regarding same, plan section 3.3 (.2); draft email to S&S working group with plan comments (.6); email P. Nash regarding plan (.1); correspondence with same regarding payment of trustee fees (.1); correspondence with P. Nash	4.40	4,290.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding revisions to disclosure statement (.1); correspondence with R. Martin regarding review of disclosure statement (.1); correspondence with P. Nash, G. Natale regarding scheduling of disclosure statement hearing (.1); correspondence with P. Nash regarding solicitation agent (.1); correspondence with J. Sullivan regarding same (.1).		
12/27/2011	Corr, Stacey Lynn	Correspondence with R. Martin regarding Black Diamond plan revisions (.1); correspondence with R. Martin regarding Black Diamond disclosure statement revisions (.1).	0.20	111.00
12/28/2011	Baneman, Roger J.	Analysis of tax issues regarding Black Diamond plan of reorganization.	0.90	895.50
TOTAL HOURS			115.10	
FEES				\$87,869.50

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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Andrew V. Tenzer	0.10	975.00	97.50
John F. Anzelc	0.30	495.00	148.50
Stacey Lynn Corr	0.50	555.00	277.50
Randall L. Martin	0.40	665.00	266.00
TOTALS	1.30		\$789.50

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/02/2011	Tenzer, Andrew V.	E-mail D. Bacon regarding confirmation objections.	0.10
12/09/2011	Anzelc, John F.	Draft summary of Eckert's objection to confirmation for S&S team.	0.30
12/10/2011	Martin, Randall L.	Review confirmation objections.	0.40
12/13/2011	Corr, Stacey Lynn	Revise proposed confirmation order (.3); correspondence with Davis Polk regarding same (.2).	0.50
TOTAL HOURS			1.30
FEES			\$789.50

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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Andrew V. Tenzer	2.20	975.00	2,145.00
Susan A. Fennessey	0.60	845.00	507.00
John F. Anzelc	0.30	495.00	148.50
Stacey Lynn Corr	0.70	555.00	388.50
Milana Dabran	49.10	370.00	18,167.00
Randall L. Martin	0.10	665.00	66.50
Quentin William Wiest	1.10	555.00	610.50
TOTALS	54.10		\$22,033.00

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/07/2011	Dabran, Milana	Review November time records for compliance with U.S. Trustee guidelines.	1.00	370.00
12/08/2011	Dabran, Milana	Review time entries for compliance with U.S. Trustee guidelines for November fee statement.	2.90	1,073.00
12/09/2011	Dabran, Milana	Review time entries for compliance with U.S. Trustee guidelines for November fee statement.	2.40	888.00
12/12/2011	Corr, Stacey Lynn	Discuss monthly fee statement with M. Dabran.	0.20	111.00
12/12/2011	Dabran, Milana	Review time entries for compliance with U.S. Trustee guidelines for November fee statement (2.0); meeting with S. Corr regarding monthly fee statement (.2); correspondence with S. Corr regarding same (.2); correspondence with J. Anzelc regarding same (.2); correspondence with E. Song regarding same (.1).	2.70	999.00
12/13/2011	Dabran, Milana	Review November time entries for compliance with U.S. Trustee guidelines (1.4); correspondence with S. Corr regarding November fee statement (.2).	1.60	592.00
12/14/2011	Corr, Stacey Lynn	Discuss monthly fees with M. Dabran.	0.20	111.00
12/14/2011	Dabran, Milana	Review November time entries for compliance with U.S. Trustee guidelines for monthly fee statement (3.0); correspondence with J. Anzelc (.1) and S. Corr (.2) regarding monthly fee statement; meeting with S. Corr regarding same (.2).	3.50	1,295.00
12/15/2011	Martin, Randall L.	Call from E. Snyder regarding fees.	0.10	66.50
12/15/2011	Corr, Stacey Lynn	Correspondence with A. Tenzer and M. Dabran regarding fees.	0.10	55.50
12/15/2011	Dabran, Milana	Review November time entries for compliance with U.S. Trustee guidelines for monthly fee statement.	7.60	2,812.00
12/16/2011	Corr, Stacey Lynn	Correspondence with M. Micheli regarding side letter and fees (.1); correspondence with R. Martin regarding same (.1).	0.20	111.00
12/16/2011	Dabran, Milana	Review November time entries for compliance with U.S. Trustee guidelines for monthly fee statement (4.5); correspondence with S. Corr regarding	5.10	1,887.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		monthly fee statement (.6).		
12/18/2011	Dabran, Milana	Prepare monthly fee statement (4.4); correspondence with S. Corr regarding same (.6).	5.00	1,850.00
12/19/2011	Tenzer, Andrew V.	Call with A. Schwartz regarding Kaye Scholer fee application and payment of pre-closing expenses (.4); correspondence with R. Manzo, R. Zaidman regarding amount held for expenses (.2).	0.60	585.00
12/19/2011	Dabran, Milana	Review November time entries for compliance with U.S. Trustee guidelines for monthly fee statement.	7.80	2,886.00
12/20/2011	Tenzer, Andrew V.	Review S&S November fee statement (.3); call with R. Manzo regarding fee dispute (.4); discuss coverage of Kaye Scholer fee hearing and November fee statement with M. Dabran (.2); correspondence with G. Natale regarding attendance at Kaye Scholer fee hearing (.1); discuss same with R. Manzo (.2).	1.20	1,170.00
12/20/2011	Dabran, Milana	Draft summary chart for monthly fee statement (4.8); discuss monthly fee statement and Kaye Scholer fee hearing with A. Tenzer (.2); revise summary chart (1.5); correspondence with managing attorney's office regarding filing of same (.1); correspondence with Epiq regarding service of same (.2); prepare courtesy copies of same (.1).	6.90	2,553.00
12/21/2011	Tenzer, Andrew V.	Call with R. Manzo regarding fee hearing (.3); correspondence with M. Dabran regarding same (.1).	0.40	390.00
12/21/2011	Dabran, Milana	Correspondence with A. Tenzer regarding fee hearing.	0.10	37.00
12/22/2011	Fennessey, Susan A.	Discuss Kirkland & Ellis request to use solicitation agent with J. Anzelc (.1); correspondence with J. Anzelc and A. Tenzer regarding same (.2); review Epiq retention order regarding same (.1).	0.40	338.00
12/22/2011	Fennessey, Susan A.	Review notice of amended fee detail (.1); discuss same with M. Dabran (.1).	0.20	169.00
12/22/2011	Wiest, Quentin William	Call with M. Dabran regarding correcting ninth monthly fee statement (.2); revise notice of corrected fee details (.5); review interim compensation order (.2); review ninth monthly fee statement (.1); correspondence with M. Dabran regarding notice of corrected fee details	1.10	610.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		(.1).		
12/22/2011	Anzelc, John F.	Review Epiq retention order in connection with request to use as solicitation agent for Black Diamond.	0.30	148.50
12/22/2011	Dabran, Milana	Meeting with A. Tenzer regarding preparation of fee applications (.2); meeting with S. Fennessey regarding corrected fee details (.1); draft correction to ninth monthly fee statement (1.7); call with Q. Wiest regarding same (.2); correspondence with A. Tenzer regarding same (.2); correspondence with R. Martin regarding invoices for December fee application (.1).	2.50	925.00
TOTAL HOURS			54.10	
FEES				\$22,033.00

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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Andrew V. Tenzer	1.50	975.00	1,462.50
Susan A. Fennessey	3.40	845.00	2,873.00
John F. Anzelc	0.20	495.00	99.00
Stacey Lynn Corr	1.90	555.00	1,054.50
Milana Dabran	6.80	370.00	2,516.00
Randall L. Martin	2.80	665.00	1,862.00
TOTALS	16.60		\$9,867.00

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/01/2011	Martin, Randall L.	Review mezzanine lending agreement.	0.30	199.50
12/05/2011	Tenzer, Andrew V.	Review Eckert plan.	0.90	877.50
12/05/2011	Fennessey, Susan A.	Correspondence with M. Harris regarding motion to pay former general counsel's legal fees.	0.10	84.50
12/05/2011	Martin, Randall L.	Review revised Eckert plan (.9) and disclosure statement (.8); analyze impact of bankruptcy on claim against Eckert estate (.7).	2.40	1,596.00
12/07/2011	Tenzer, Andrew V.	Discuss legal fees of former general counsel for SEC settlement with S. Fennessey.	0.20	195.00
12/07/2011	Fennessey, Susan A.	Review correspondence from S. Corr and M. Harris regarding SEC settlement, legal expenses (.2); telephone call to E. Snyder regarding same (.2); telephone call to L. Beaudreault regarding same (.2); discuss same with A. Tenzer (.2); follow-up call to E. Snyder regarding same (.2); correspondence with S. Corr regarding same and motion for approval of same (.2).	1.20	1,014.00
12/07/2011	Anzelc, John F.	Review docket and summarize recent pleading in the Eckert bankruptcy.	0.20	99.00
12/12/2011	Dabran, Milana	Correspondence with S. Corr regarding motion to pay legal fees of former general counsel.	0.30	111.00
12/14/2011	Dabran, Milana	Draft motion to pay legal fees (3.4); review SEC settlement approval motion in connection with same (.2); correspondence with S. Corr regarding motion to pay legal fees (.3).	3.90	1,443.00
12/15/2011	Martin, Randall L.	Correspondence with R. Zaidman and S. Corr on life insurance.	0.10	66.50
12/16/2011	Corr, Stacey Lynn	Revise motion to pay legal fees of former general counsel (1.5); correspondence with M. Dabran regarding same (.1); correspondence with M. Dabran regarding proposed order for same (.1); discuss same with M. Dabran (.1).	1.80	999.00
12/16/2011	Dabran, Milana	Draft proposed order in connection with motion to pay legal fees (.4); research on Lexis for motion to pay legal fees (.3); revise motion to pay legal fees (.3);	1.20	444.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		discuss same with S. Corr (.1); correspondence with S. Corr regarding same (.1).		
12/19/2011	Fennessey, Susan A.	Review and comment on motion to reimburse legal fees.	0.50	422.50
12/19/2011	Dabran, Milana	Revise motion to pay legal fees per comments of S. Fennessey (.1); email same to S. Fennessey, J. Garrity, and M. Harris (.1).	0.20	74.00
12/22/2011	Tenzer, Andrew V.	Review motion to pay general counsel's legal expenses (.1) and discuss same with S. Fennessey (.2).	0.30	292.50
12/22/2011	Fennessey, Susan A.	Review mark-up of motion to pay legal expenses of former general counsel (.2); correspondence with M. Harris regarding same (.2); discuss same with A. Tenzer (.2); discuss research and motion regarding same with M. Dabran (.1); follow-up discussions with M. Dabran regarding same (.3); telephone call from M. Harris regarding same (.3).	1.30	1,098.50
12/22/2011	Dabran, Milana	Meetings with S. Fennessey to discuss motion to pay legal fees (.3) and (.1); research on Lexis for same (.7); email case law to S. Fennessey (.1).	1.20	444.00
12/27/2011	Tenzer, Andrew V.	Correspondence with J. Garrity, S. Corr regarding trustee bond.	0.10	97.50
12/27/2011	Fennessey, Susan A.	Email from and telephone call to J. Garrity regarding Citi fund (.1); correspondence with S. Goldfarb regarding same (.2).	0.30	253.50
12/28/2011	Corr, Stacey Lynn	Correspondence with R. Zaidman regarding insurance policies.	0.10	55.50
TOTAL HOURS			16.60	
FEES				\$9,867.00

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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Andrew Zachary Lipson	2.00	555.00	1,110.00
TOTALS	2.00		\$1,110.00

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/15/2011	Lipson, Andrew Zachary	Review/analyze protective order filed in In re Citigroup Securities Litigation (.6); draft/revise cover letter for client's signed stipulation and protective order (.6).	1.20	666.00
12/16/2011	Lipson, Andrew Zachary	Correspondence with E. Varga from Kirby McInerney regarding signed stipulation and protective order (.4); correspondence with L. Beaudreault regarding same (.4).	0.80	444.00
TOTAL HOURS			2.00	
FEES.....				\$1,110.00

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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Roger J. Baneman	10.50	995.00	10,447.50
William J. Roll III	96.90	995.00	96,415.50
Andrew V. Tenzer	53.30	975.00	51,967.50
Susan A. Fennessey	24.70	845.00	20,871.50
Richard J. Gagnon, Jr.	0.30	785.00	235.50
John F. Anzelc	104.10	495.00	51,529.50
Anne Bahr	118.50	555.00	65,767.50
Stacey Lynn Corr	59.10	555.00	32,800.50
Milana Dabran	70.00	370.00	25,900.00
Richard Facundo	42.90	495.00	21,235.50
Mayer B. Grashin	36.60	495.00	18,117.00
Sue Kim	60.90	370.00	22,533.00
James Dongjoon Lee	52.40	370.00	19,388.00
Alexa Jo Chun Yee Loo	0.50	555.00	277.50
Randall L. Martin	87.90	665.00	58,453.50
Christopher Ponoroff	34.80	495.00	17,226.00
George Stroup	46.30	495.00	22,918.50
Quentin William Wiest	0.70	555.00	388.50
David Winterton	56.40	370.00	20,868.00
Jessica Guzman	53.10	230.00	12,213.00
John L. Kapp	5.80	260.00	1,508.00
Jerome Mounier	2.70	260.00	702.00
Michael T. Reid	0.80	225.00	180.00
Carine Rubinetti	48.50	240.00	11,640.00
Aleksandr Rykov	53.50	230.00	12,305.00
Wen Hao Zhang	96.00	230.00	22,080.00
TOTALS	1,217.20		\$617,968.50

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/04/2011	Fennessey, Susan A.	Correspondence with S&S team regarding documents produced by Black Diamond (.1); correspondence with R. Martin regarding Deckoff deposition (.2).	0.30	253.50
11/27/2011	Fennessey, Susan A.	Correspondence with S&S team regarding designation hearing.	0.50	422.50
12/01/2011	Roll III, William J.	Review Black Diamond discovery requests (1.0); correspondence with S&S team regarding same (1.1); conference call with Black Diamond team (with A. Tenzer, S. Fennessey, and R. Martin) regarding same (.8); call with A. Tenzer and R. Martin regarding tax discovery (.4); conference call with E&Y team (with J. Garrity, A. Tenzer, and R. Martin) regarding same (.4); preparation for confirmation hearing, designation motion hearing (4.6); telephone call with J. Garrity regarding hearing preparation (.5).	8.80	8,756.00
12/01/2011	Tenzer, Andrew V.	E-mail R. Manzo regarding structuring issues in possible settlement proposal.	0.10	97.50
12/01/2011	Tenzer, Andrew V.	Telephone call with W. Roll, R. Martin, S. Fennessey and D. Bacon regarding discovery (.8); follow up correspondence with S&S team regarding same (.1); telephone call on tax discovery with W. Roll, R. Martin (.4); telephone call with J. Garrity, W. Roll, R. Martin, H. Tucker and S. Walters regarding tax discovery (.4); review and provide files to IT for uploading in connection with discovery requests (2.0).	3.70	3,607.50
12/01/2011	Tenzer, Andrew V.	Correspondence with W. Roll, R. Martin regarding deposition scheduling (.1); follow up correspondence with same regarding same (.1).	0.20	195.00
12/01/2011	Fennessey, Susan A.	Review and prepare documents for uploading in connection with Black Diamond discovery requests (5.8); review document request letter (.2); conference call with S&S and Latham teams regarding document production (.8); correspondence regarding same with A. Bahr and S. Corr (.2).	7.00	5,915.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/01/2011	Martin, Randall L.	Discuss documents to be produced with S. Corr (.1); correspondence with Black Diamond regarding discovery approach (.3); call with W. Roll, A. Tenzer and Latham regarding discovery requests (.8); followup correspondence from call with A. Tenzer and W. Roll (.3); followup call on tax discovery with A. Tenzer and W. Roll (.4); call with J. Garrity, A. Tenzer, W. Roll, H. Tucker and S. Walters regarding same (.4); review document requests (.5); review production letter (.4); correspondence with A. Bahr and J. Anzelc regarding production issues, including date range, staffing and formal requests (1.3).	4.50	2,992.50
12/01/2011	Bahr, Anne	Correspondence with S. Corr regarding document production (.3); telephone calls with S. Corr regarding same (.2) and (.1); review of documents for production to Black Diamond (9.6); correspondence with J. Guzman (.2), D. Zhang (.1), C. Rubinetti (.4) regarding same; calls with D. Zhang regarding same (.4) and (.3); meeting with J. Anzelc, R. Facundo, M. Dabran and D. Winterton regarding same (.8).	11.70	6,493.50
12/01/2011	Corr, Stacey Lynn	Correspondence with A. Bahr regarding document production (.3); two telephone calls with A. Bahr regarding same (.2) and (.1); review documents for production to Black Diamond (1.7); discuss same with R. Martin (.1).	2.40	1,332.00
12/01/2011	Wiest, Quentin William	Review and prepare documents for uploading in connection with document request by Black Diamond.	0.70	388.50
12/01/2011	Anzelc, John F.	Correspondence with D. Mui at GSC to obtain documents for review (1.3); review hearing transcripts for representations made to court regarding objection to sale confirmation (.3); review documents for production to Black Diamond regarding designation motion (7.2); meeting with M. Dabran regarding document review (.5); meeting with A. Bahr, R. Facundo, M. Dabran and D. Winterton regarding same (.8); follow-up meeting with M. Dabran, R. Facundo and D. Winterton regarding same (.2).	10.30	5,098.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/01/2011	Facundo, Richard	Continue review of designation motion and exhibits therein in connection with Black Diamond document request (1.3); meeting with A. Bahr, J. Anzelc, M. Dabran, and D. Winterton regarding document review in connection with Black Diamond document request (.8); review of Black Diamond request for discovery (.6); meeting with J. Anzelc, M. Dabran, and D. Winterton in connection with document review (.2); begin document review in connection with Black Diamond document request (1.5).	4.40	2,178.00
12/01/2011	Dabran, Milana	Meeting with J. Anzelc regarding document review in connection with designation motion (.5); meeting with J. Anzelc, D. Winterton, A. Bahr and R. Facundo regarding discovery requests (.8); follow-up meeting with J. Anzelc, D. Winterton and R. Facundo regarding document review (.2); correspondence with S&S team regarding discovery (.3); review documents for production (2.3).	4.10	1,517.00
12/01/2011	Winterton, David	Meeting with A. Bahr and J. Anzelc regarding document production to Black Diamond.	0.80	296.00
12/01/2011	Winterton, David	Correspondence with J. Anzelc regarding document review.	0.50	185.00
12/01/2011	Winterton, David	Correspondence with A. Bahr regarding document review.	0.30	111.00
12/01/2011	Winterton, David	Review Designation Motion and document requests in preparation for meeting regarding document review.	0.50	185.00
12/01/2011	Winterton, David	Review documents for production to Black Diamond.	3.50	1,295.00
12/01/2011	Rubinetti, Carine	Continue to coordinate the collection and processing of Shearman, GSC and Togut data for attorney review in Concordance (5.5); discuss same with J. Guzman (.3); discuss same with D. Zhang (.2); correspondence with case team and IT team regarding same (.6); prepare documents for electronic production (1.0); correspondence with case team regarding same (.5); prepare and email project status update to case team (.5).	8.60	2,064.00
12/01/2011	Guzman, Jessica	Process and incorporate S&S emails into a Concordance Database for attorney	14.50	3,335.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		review (9.1); run key term searches in the S&S Review II Database (Custodian: Garrity/Morgan Lewis, Roll, Dabran) per A. Bahr (4.7); correspondence with A. Bahr regarding same (.4); discuss same with C. Rubinetti (.3).		
12/01/2011	Rykov, Aleksandr	Process and incorporate GSC emails into Concordance for attorney review.	2.00	460.00
12/01/2011	Zhang, Wen Hao	Process and incorporate S&S attorney emails and Togut emails into Concordance for attorney review per A. Bahr (8.8); calls with A. Bahr regarding same (.4) and (.3); process and incorporate GSC emails into Concordance for attorney review per A. Bahr (2.0); correspondence with A. Bahr regarding same (.3); discuss same with C. Rubinetti (.2).	12.00	2,760.00
12/02/2011	Roll III, William J.	Telephone call with J. Garrity regarding deposition (.5); correspondence with same and S&S team regarding same (1.0); conference call with J. Garrity, R. Manzo, A. Tenzer, S. Fennessey, and R. Martin regarding same and hearing (1.7); preparation for hearing (1.6).	4.80	4,776.00
12/02/2011	Tenzer, Andrew V.	Draft possible settlement term sheet (.9); correspondence with R. Martin regarding same (.4); telephone call with R. Manzo regarding plan and discovery (.3).	1.60	1,560.00
12/02/2011	Tenzer, Andrew V.	Correspondence with R. Martin regarding E&Y need for subpoena (.1); follow up correspondence with R. Martin regarding same (.1); conference call with J. Garrity, W. Roll, S. Fennessey and R. Martin to prepare for upcoming depositions (1.7).	1.90	1,852.50
12/02/2011	Fennessey, Susan A.	Conference call with R. Manzo (partial), J. Garrity, W. Roll, A. Tenzer, R. Martin regarding deposition and discovery (1.7); correspondence with R. Martin and A. Bahr regarding document review (.2).	1.90	1,605.50
12/02/2011	Martin, Randall L.	Correspondence with A. Tenzer regarding plan negotiations and proposed structure for same (.5); review modified settlement proposal (.3).	0.80	532.00
12/02/2011	Martin, Randall L.	Telephone call regarding document discovery with R. Zaidman (.5); call with J. Simon regarding E&Y discovery (.1); correspondence with S&S team regarding same (.2); deposition preparation call	2.70	1,795.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		with J. Garrity, A. Tenzer, W. Roll, and S. Fennessey (1.7); correspondence with J. Anzelc regarding scheduling of Libassi deposition (.2).		
12/02/2011	Bahr, Anne	Meeting with J. Anzelc, S. Kim, J. Lee, G. Stroup, and C. Ponoroff regarding document production to Black Diamond (.8); review of documents for production to Black Diamond (13.4); correspondence with D. Zhang regarding same (.1)call with J. Guzman regarding same (.3); correspondence with A. Rykov regarding Capstone documents (.1).	14.70	8,158.50
12/02/2011	Anzelc, John F.	Meeting with litigation associates and A. Bahr regarding document review (.8); continue reviewing documents for production to Black Diamond regarding designation motion (8.9); correspondence (.2) and telephone call (.2) with D. Zhang regarding same.	10.10	4,999.50
12/02/2011	Facundo, Richard	Continue document review in connection with Black Diamond document request.	6.00	2,970.00
12/02/2011	Ponoroff, Christopher	Review Designation Motion and document requests in preparation for meeting (.5); attend meeting with A. Bahr and J. Anzelc regarding document production to Black Diamond (.8); review documents for production to Black Diamond (3.3).	4.60	2,277.00
12/02/2011	Stroup, George	Review Designation Motion and document requests in preparation for meeting (.5); meeting with A. Bahr and J. Anzelc regarding document production to Black Diamond (.8); review documents for production (3.0).	4.30	2,128.50
12/02/2011	Dabran, Milana	Review documents for production to Black Diamond in connection with designation motion.	6.10	2,257.00
12/02/2011	Kim, Sue	Review Designation Motion and document requests in preparation for meeting (.5); meeting with A. Bahr and J. Anzelc regarding document production to Black Diamond (.8); review documents for production to Black Diamond (8.7).	10.00	3,700.00
12/02/2011	Lee, James Dongjoon	Review Designation Motion and document requests in preparation for meeting.	0.50	185.00
12/02/2011	Lee, James Dongjoon	Meeting with A. Bahr and J. Anzelc	0.80	296.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding document production to Black Diamond.		
12/02/2011	Lee, James Dongjoon	Review documents for production to Black Diamond.	2.80	1,036.00
12/02/2011	Winterton, David	Review documents for production to Black Diamond.	8.50	3,145.00
12/02/2011	Rubinetti, Carine	Continue collection and processing of Shearman and GSC data for attorney review in Concordance (4.0); correspondence with case team (.3), IT team (.4) and vendor (.2) regarding same; prepare and email native file processing specifications for select Shearman emails to vendor per A. Bahr (.3); prepare and email project status update to case team (.5); correspondence with A. Bahr and R. Zaidman of Capstone regarding collection of relevant Capstone data for attorney review (.2); correspondence with case team regarding preparation of documents for supplemental production (.6).	6.50	1,560.00
12/02/2011	Guzman, Jessica	Process and incorporate S&S emails into a Concordance Database for attorney review (7.3); run key term searches in the S&S Review II Database (Custodians: Roll, Randall, Kumar & Dabran) per A. Bahr (4.1); correspondence with A. Bahr regarding same (.6); call with A. Bahr regarding same (.3).	12.30	2,829.00
12/02/2011	Rykov, Aleksandr	Process and incorporate S&S and GSC emails into Concordance for attorney review (8.5); correspondence with case team regarding same (.8); conference call with IT personnel from Capstone to discuss having documents sent to us (.5); correspondence with A. Bahr and J. Anzelc regarding same (.2).	10.00	2,300.00
12/02/2011	Zhang, Wen Hao	Process and incorporate S&S attorney emails into Concordance for attorney review per A. Bahr (6.3); correspondence with A. Bahr regarding same (.2); prepare electronic production of S&S attorney emails for delivery to Kirkland per J. Anzelc (4.0); correspondence with J. Anzelc regarding same (.3); call with J. Anzelc regarding same (.2).	11.00	2,530.00
12/03/2011	Roll III, William J.	Preparation for upcoming depositions and hearing on designation motion (1.0);	1.50	1,492.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		correspondence regarding BD call with A. Tenzer (.5).		
12/03/2011	Fennessey, Susan A.	Correspondence with S&S team regarding document production.	0.40	338.00
12/03/2011	Martin, Randall L.	Correspondence with S&S team regarding document production (1.0); draft list of potential subjects to be addressed in preparation session for deposition with J. Garrity (1.0).	2.00	1,330.00
12/03/2011	Bahr, Anne	Conference call with J. Anzelc, D. Winterton, M. Dabran, R. Facundo, G. Stroup, J. Lee, S. Kim, and C. Ponoroff regarding document production (.3); review of documents for production to Black Diamond (15.3); correspondence with D. Zhang (.2), C. Rubinetti (.2) regarding same.	16.00	8,880.00
12/03/2011	Anzelc, John F.	Continue reviewing documents for production to Black Diamond regarding designation motion (10.2); call with A. Bahr and document review team to discuss document review (.3); correspondence with D. Zhang regarding same (.1).	10.60	5,247.00
12/03/2011	Facundo, Richard	Continue document review in connection with Black Diamond document request (10.6); call with S&S team regarding same (.3).	10.90	5,395.50
12/03/2011	Ponoroff, Christopher	Reviewed documents for production to Black Diamond (7.8); call with A. Bahr and J. Anzelc regarding same (.3).	8.10	4,009.50
12/03/2011	Stroup, George	Review documents for production to Black Diamond (11.7); call with A. Bahr and J. Anzelc regarding same (.3).	12.00	5,940.00
12/03/2011	Dabran, Milana	Review documents for production to Black Diamond in connection with designation motion (8.7); call with S&S team regarding same (.3).	9.00	3,330.00
12/03/2011	Kim, Sue	Conference call with A. Bahr and J. Anzelc regarding document production to Black Diamond (.3); review documents for production to Black Diamond (9.7).	10.00	3,700.00
12/03/2011	Lee, James Dongjoon	Review documents for production to Black Diamond (7.4); call with J. Anzelc and A. Bahr regarding same (.3).	7.70	2,849.00
12/03/2011	Winterton, David	Review documents for production to Black Diamond (10.2); call with J. Anzelc and A. Bahr regarding same (.3).	10.50	3,885.00

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12/03/2011	Rubinetti, Carine	Continue collection and processing of Shearman, GSC and Capstone data for attorney review in Concordance (5.2); correspondence with IT team (.7) and vendor (.3) regarding same; discuss same with A. Rykov (.3); prepare and email project status update to case team (.5).	7.00	1,680.00
12/03/2011	Rykov, Aleksandr	Process and incorporate Capstone emails into Concordance for attorney review (7.5); correspondence with case team regarding same (.7); discuss same with C. Rubinetti (.3).	8.50	1,955.00
12/03/2011	Zhang, Wen Hao	Process and incorpore S&S attorney emails into Concordance for attorney review per A. Bahr (9.5); run key term searches in the S&S review database per A. Bahr (4.0); correspondence with IT team regarding same (1.4); call with A. Bahr regarding same (.2); correspondence with A. Bahr and J. Anzelc regarding same (.4).	15.50	3,565.00
12/04/2011	Martin, Randall L.	Meeting with J. Garrity regarding depositions preparation (2.5); correspondence with S&S team regarding same (.5).	3.00	1,995.00
12/04/2011	Bahr, Anne	Review of documents for production to Black Diamond (13.5); calls with D. Zhang regarding same (.1) and (.3); correspondence with same regarding same (.3).	14.20	7,881.00
12/04/2011	Anzelc, John F.	Continue reviewing documents for production to Black Diamond regarding designation motion (9.1); revise Trustee's response and objections to document requests (2.1); call with M. Grashin regarding document review (.4); correspondence with D. Zhang and A. Bahr regarding same (.2).	11.80	5,841.00
12/04/2011	Facundo, Richard	Continue document review in connection with Black Diamond document request.	12.20	6,039.00
12/04/2011	Grashin, Mayer B.	Discuss document review with J. Anzelc (.4); review designation motion and document requests (.3); review documents for production to Black Diamond (10.6).	11.30	5,593.50
12/04/2011	Ponoroff, Christopher	Review documents for production to Black Diamond.	10.80	5,346.00
12/04/2011	Dabran, Milana	Review documents for production to	10.90	4,033.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Black Diamond in connection with designation motion.		
12/04/2011	Kim, Sue	Review documents for production to Black Diamond.	8.10	2,997.00
12/04/2011	Lee, James Dongjoon	Review documents for production to Black Diamond.	13.10	4,847.00
12/04/2011	Winterton, David	Review documents for production to Black Diamond.	10.00	3,700.00
12/04/2011	Rubinetti, Carine	Continue collection and processing of Shearman, GSC and Capstone data for attorney review in Concordance.	2.00	480.00
12/04/2011	Guzman, Jessica	Prepare documents for electronic production per A. Bahr (5.8); correspondence with A. Bahr regarding same (.3); process documents from A. Tenzer, R. Martin and J. Kanach for attorney review (5.1).	11.20	2,576.00
12/04/2011	Rykov, Aleksandr	Process and incorporate GSC emails into Concordance for attorney review.	3.00	690.00
12/04/2011	Zhang, Wen Hao	Process and incorporate S&S attorney emails into Concordance for attorney review per A. Bahr (7.6); run key term searches in the S&S review database per A. Bahr (4.6); calls with A. Bahr regarding same (.1) and (.3); correspondence with A. Bahr and J. Anzelc regarding same (.4).	13.00	2,990.00
12/05/2011	Roll III, William J.	Prepare for Libassi deposition (2.3); prepare for hearing on designation motion (1.0); telephone call with A. Tenzer regarding Libassi deposition (.2); correspondence with S&S team regarding same (.8); review of Black Diamond plan scenarios (.5); two telephone calls with J. Garrity regarding deposition preparation (.7) and (.5); correspondence with Kirkland & Ellis regarding deposition scheduling (.5).	6.50	6,467.50
12/05/2011	Tenzer, Andrew V.	Telephone call with P. Nash regarding settlement.	0.40	390.00
12/05/2011	Tenzer, Andrew V.	E-mail S. Walters regarding update on discovery (.1); call with W. Roll regarding Libassi deposition (.2); telephone call with R. Manzo, S. Goldfarb, M. Nahas regarding alternative allocation and distribution scheme (.4).	0.70	682.50
12/05/2011	Fennessey, Susan A.	Meeting with A. Bahr regarding status of document review (.3); follow-up meeting	1.70	1,436.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		with A. Bahr regarding same (.3); meeting with S. Corr and A. Bahr regarding same (.2); discuss status of same with R. Martin (.1); telephone call from J. Garrity regarding deposition preparation (.3); correspondence with R. Martin regarding same (.1); correspondence with Latham, Kirkland and S&S teams regarding deposition scheduling and document production (.4).		
12/05/2011	Martin, Randall L.	Review revised designation of record and statement of issues on appeal for Eckert note estimation hearing (.3); evaluate need for counterdesignation (.4); correspondence with A. Tenzer, W. Roll and J. Garrity regarding same (.2); call with R. Zaidman regarding discovery and related confirmation litigation issues (.3); discuss status of document review with S. Fennessey (.1); correspondence with S&S team regarding deposition and scheduling of same (.4).	1.70	1,130.50
12/05/2011	Bahr, Anne	Review documents for production to Black Diamond (13.9); prepare letter to include with production to Black Diamond (.2); meeting with S. Fennessey and S. Corr regarding same (.2); meetings with S. Fennessey regarding same (.3) and (.3); correspondence with D. Zhang regarding same (.2); call with D. Zhang regarding same (.3); call with S. Corr regarding same (.2).	15.60	8,658.00
12/05/2011	Corr, Stacey Lynn	Telephone call with A. Bahr regarding document review (.2); meeting with A. Bahr and S. Fennessey regarding same (.2); second level review documents for responsiveness and privilege for production to Black Diamond (8.2); correspondence with M. Dabran regarding same (.1); correspondence with J. Anzelc regarding same (.2); correspondence with D. Zhang regarding same (.1); correspondence with R. Zaidman regarding Capstone documents (.2); correspondence with R. Martin regarding Eckert appeal counter- designations (.2).	9.40	5,217.00
12/05/2011	Anzelc, John F.	Continue reviewing documents for production to Black Diamond regarding designation motion (9.0); correspondence	9.10	4,504.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		with S. Corr regarding same (.1).		
12/05/2011	Facundo, Richard	Continue document review in connection with Black Diamond document request.	1.80	891.00
12/05/2011	Grashin, Mayer B.	Review documents for production to Black Diamond.	11.00	5,445.00
12/05/2011	Ponoroff, Christopher	Review documents for production to Black Diamond.	4.90	2,425.50
12/05/2011	Stroup, George	Review documents for production to Black Diamond.	12.00	5,940.00
12/05/2011	Dabran, Milana	Review documents for production to Black Diamond in connection with designation motion.	10.90	4,033.00
12/05/2011	Kim, Sue	Review documents for production to Black Diamond.	15.00	5,550.00
12/05/2011	Lee, James Dongjoon	Review documents for production to Black Diamond.	13.20	4,884.00
12/05/2011	Winterton, David	Review documents for production to Black Diamond.	10.30	3,811.00
12/05/2011	Rubinetti, Carine	Continue processing and incorporation of Shearman and Capstone emails into Concordance for attorney review (3.5); correspondence regarding same with IT team (.3) and vendor (.2); apply key term searches and potential duplicate check in the Concordance database per A. Bahr (4.0); correspondence with case team regarding preparation for upcoming supplemental production (.4).	8.40	2,016.00
12/05/2011	Rykov, Aleksandr	Process and incorporate Capstone emails into Concordance for attorney review (1.5); run key term searches in the Capstone database per A. Bahr (.5).	2.00	460.00
12/05/2011	Zhang, Wen Hao	Run key term searches in the review databases per A. Bahr (8.6); correspondence with IT team regarding same (.4); calls with A. Bahr regarding same (.3) and (.1); correspondence with A. Bahr regarding same (.4); correspondence with S. Corr regarding same (.2).	10.00	2,300.00
12/06/2011	Roll III, William J.	Preparation for Libassi deposition (2.0); attend deposition of Libassi (2.0); correspondence with S&S team and J. Garrity regarding preparation for hearing (1.5); telephone call with R. Martin and J. Garry regarding upcoming deposition (.9); telephone call with Kirkland & Ellis	11.20	11,144.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding discovery (.5); correspondence with A. Tenzer and J. Garrity regarding same (.2); correspondence with C. Coulston regarding discovery (.5); preparation for hearing on designation motion (3.6).		
12/06/2011	Tenzer, Andrew V.	E-mail S. Walters, J. Simon regarding status of accountant letters (.1); e-mail R. Manzo regarding need for subpoena (.1); telephone call with S. Walters, H. Tucker regarding same (.4); draft e-mail to J. Garrity, W. Roll regarding summary of discussion (.2).	0.80	780.00
12/06/2011	Tenzer, Andrew V.	Correspondence regarding document production with S&S team.	0.20	195.00
12/06/2011	Tenzer, Andrew V.	Review transcript of Libassi deposition.	0.40	390.00
12/06/2011	Fennessey, Susan A.	Correspondence with S&S team regarding document production (.3); telephone call from A. Bahr regarding same (.3); review documents for production (.3).	0.90	760.50
12/06/2011	Martin, Randall L.	Correspondence with S&S team regarding hearing preparation (.5); coordinate preparation of documents for evidentiary hearing including correspondence with S&S team (.5) and collection of documents (.4) for same purpose; discussion with A. Bahr regarding privilege in connection with document review (.1); call with W. Roll and J. Garrity regarding upcoming deposition (.9); attend Libassi deposition (1.2); draft responses to document requests from Black Diamond (1.4); correspondence with S&S team regarding document production (.3).	5.30	3,524.50
12/06/2011	Bahr, Anne	Review of documents for production to Black Diamond (12.7); correspondence with J. Guzman regarding same (.3); call with D. Zhang regarding same (.2); call with S. Fennessey regarding same (.3); discuss same with R. Martin (.1); discuss same with S. Corr (.2); call with J. Anzelc and document reviewers regarding same (.3).	13.90	7,714.50
12/06/2011	Corr, Stacey Lynn	Review documents for responsiveness and privilege in connection with production to Black Diamond (7.9); discuss same with A. Bahr (.2); discuss same with J.	8.70	4,828.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Anzelc (.3); correspondence with C. Rubinetti, A. Rykov and D. Zhang regarding same (.3).		
12/06/2011	Anzelc, John F.	Continue reviewing documents for production to Black Diamond regarding Designation Motion (7.8); revise Trustee's response and objection to request (1.2); correspondence with M. Reid regarding preparation of exhibits for hearing (.2); call with A. Bahr and document review team regarding document review (.3); discuss same with S. Corr (.3).	9.80	4,851.00
12/06/2011	Facundo, Richard	Continue document review in connection with Black Diamond document request (1.4); call regarding same with A. Bahr, S. Kim, J. Lee, C. Ponoroff, G. Stroup, M. Grashin, D. Winterton, M. Dabran and J. Anzelc (.3).	1.70	841.50
12/06/2011	Grashin, Mayer B.	Review documents for production to Black Diamond (11.0); call with document review team regarding same (.3).	11.30	5,593.50
12/06/2011	Ponoroff, Christopher	Review documents for production to Black Diamond (3.4); call with A. Bahr and J. Anzelc regarding same (.3).	3.70	1,831.50
12/06/2011	Stroup, George	Designation motion document review for production to Black Diamond (12.7); conference call with document review team regarding same (.3).	13.00	6,435.00
12/06/2011	Dabran, Milana	Review documents for production to Black Diamond in connection with designation motion (9.4); conference call with S&S team regarding same (.3).	9.70	3,589.00
12/06/2011	Kim, Sue	Review documents for production to Black Diamond (13.5); conference call with A. Bahr and J. Anzelc regarding document production to Black Diamond (.3).	13.80	5,106.00
12/06/2011	Lee, James Dongjoon	Review documents for production to Black Diamond (14.0); call with J. Anzelc and A. Bahr regarding same (.3).	14.30	5,291.00
12/06/2011	Winterton, David	Review documents for production to Black Diamond in connection with designation motion (9.7); conference call with team regarding same (.3).	10.00	3,700.00
12/06/2011	Kapp, John L.	Collect and process Shearman and Sterling data.	5.80	1,508.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/06/2011	Rubinetti, Carine	Prepare documents for electronic production (4.3); correspondence with case team (.6); IT team (.4) regarding same; update collection chart (.1) and prepare project status update (.3); email same to case team (.1).	5.80	1,392.00
12/06/2011	Guzman, Jessica	Prepare documents for electronic production per A. Bahr (11.1); correspondence with A. Bahr regarding same (.4).	11.50	2,645.00
12/06/2011	Zhang, Wen Hao	Prepare electronic production of S&S attorney data per A. Bahr (7.6); correspondence with A. Bahr regarding same (.2); call with A. Bahr regarding same (.2).	8.00	1,840.00
12/06/2011	Reid, Michael T.	Correspondence with S. Corr and J. Anzelc regarding preparation of exhibits for hearing (.4); prepare exhibits for hearing (.4).	0.80	180.00
12/07/2011	Roll III, William J.	Attend deposition of J. Garrity (2.0); meeting with J. Garrity following deposition (.5); review transcript of Libassi deposition in preparation for Manzo deposition (1.5); preparation for hearing on designation motion (1.2); call with R. Martin, S. Corr and A. Bahr regarding document review (.3).	5.50	5,472.50
12/07/2011	Tenzer, Andrew V.	Telephone call with R. Manzo regarding settlement.	0.30	292.50
12/07/2011	Tenzer, Andrew V.	E-mail J. Foley regarding status of document production and waiver letters.	0.10	97.50
12/07/2011	Tenzer, Andrew V.	Correspondence with S&S working group regarding document production.	0.10	97.50
12/07/2011	Fennessey, Susan A.	Meeting with A. Bahr, S. Corr and R. Martin regarding tax privilege (.2); call with S. Corr and R. Gagnon regarding same (.3); correspondence with S&S team regarding document production (.4); discuss same with S. Corr and A. Bahr (.7).	1.60	1,352.00
12/07/2011	Gagnon, Jr., Richard J.	Telephone conference with S. Corr, A. Bahr and S. Fennessey regarding tax practitioner privilege.	0.30	235.50
12/07/2011	Martin, Randall L.	Call with W. Roll, S. Corr, and A. Bahr regarding privilege in connection with document review.	0.30	199.50
12/07/2011	Martin, Randall L.	Meeting with S. Fennessey, S. Corr and A. Bahr regarding E&Y privilege (.2);	5.90	3,923.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		attendance at J. Garrity deposition (2.0); review and revise document requests (2.4); analyze privilege issues and review memo regarding same (.7); discuss redaction of documents for production with A. Bahr (.2); correspondence with A. Bahr, J. Anzelc and S. Corr regarding same (.4).		
12/07/2011	Bahr, Anne	Discuss status of document review with S. Fennessey and S. Corr (.7); meeting with S. Fennessey, R. Martin and S. Corr regarding tax documents and privileged documents (.2); call with W. Roll, R. Martin and S. Corr regarding same (.3); conference call with R. Gagnon, S. Corr and S. Fennessey regarding tax privilege (.3); review of documents for production to Black Diamond (11.2); discuss redaction of documents with R. Martin (.2); correspondence with A. Rykov regarding document production (.2); correspondence with D. Zhang regarding same (.2).	13.30	7,381.50
12/07/2011	Corr, Stacey Lynn	Meeting with S. Fennessey, R. Martin and A. Bahr regarding privilege issues (.2); follow up call with B. Roll regarding same (.3); telephone call with R. Gagnon regarding privilege issues (.3); review documents for responsiveness and privilege in response to BD document requests (5.4); correspondence with A. Rykov regarding same (.2); meeting with S. Fennessey and A. Bahr regarding document productin (.7).	7.10	3,940.50
12/07/2011	Anzelc, John F.	Review documents for production pursuant to Black Diamond document request (4.7); second-level review documents for production pursuant to Black Diamond document request (3.1); prepare documents and produce as part of rolling production to Black Diamond (.8).	8.60	4,257.00
12/07/2011	Facundo, Richard	Continue document review in connection with Black Diamond document request.	3.50	1,732.50
12/07/2011	Grashin, Mayer B.	Review documents for production to Black Diamond.	3.00	1,485.00
12/07/2011	Ponoroff, Christopher	Review documents for production to Black Diamond.	2.70	1,336.50
12/07/2011	Stroup, George	Review documents for production to Black Diamond.	5.00	2,475.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/07/2011	Dabran, Milana	Review documents for production to Black Diamond in connection with designation motion.	3.20	1,184.00
12/07/2011	Dabran, Milana	Gather and prepare documents for confirmation hearing (2.1); correspondence with J. Anzelc and S. Corr regarding same (.2).	2.30	851.00
12/07/2011	Kim, Sue	Review documents for production to Black Diamond.	4.00	1,480.00
12/07/2011	Winterton, David	Review documents for production to Black Diamond.	1.50	555.00
12/07/2011	Rubinetti, Carine	Correspondence with case team regarding revisions to Capstone review batches (.3); prepare documents for electronic production (3.6); correspondence with case team regarding same (.7).	4.60	1,104.00
12/07/2011	Guzman, Jessica	Modification to the various Native File Review databases with cross referencing bates numbers.	3.60	828.00
12/07/2011	Rykov, Aleksandr	Run key term searches in the Capstone and GSC database per A. Bahr (3.0); correspondence with A. Bahr (.5) and S. Corr (.2) regarding same; process and incorporate Capstone and GSC emails into Concordance for attorney review (4.0); correspondence with case team (.6) and IT team (.7) regarding same.	8.00	1,840.00
12/07/2011	Zhang, Wen Hao	Preparation of electronic production of documents per A. Bahr (5.6); correspondence with A. Bahr regarding same (.4).	6.00	1,380.00
12/08/2011	Roll III, William J.	Meeting with R. Manzo (with A. Tenzer and R. Martin) regarding preparation for deposition (3.0); attend deposition of R. Manzo (1.5); telephone call with Y. Reimer regarding Manzo deposition (.2); review of R. Manzo deposition transcript (1.0); review E&Y documents in connection with privilege issues (1.2); review Garrity deposition transcript in preparation for hearing on designation motion (1.5).	8.40	8,358.00
12/08/2011	Tenzer, Andrew V.	E-mail to G. Natale regarding settlement discussions (.1); correspondence with Kirkland & Ellis regarding same (.1).	0.20	195.00
12/08/2011	Tenzer, Andrew V.	Review E&Y response to M. Nahas inquiry (.1); meeting with R. Manzo, R. Martin and W. Roll to prepare for	3.50	3,412.50

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		deposition (3.0); telephone call with R. Martin, S. Goldfarb regarding settlement and executory contracts (.4).		
12/08/2011	Tenzer, Andrew V.	E-mail S. Pardo regarding document production (.1); follow up correspondence with S. Pardo regarding same (.2).	0.30	292.50
12/08/2011	Tenzer, Andrew V.	Correspondence with R. Manzo regarding Black Diamond settlement proposal.	0.10	97.50
12/08/2011	Fennessey, Susan A.	Correspondence with S&S team regarding E&Y document production.	0.40	338.00
12/08/2011	Martin, Randall L.	Meeting with R. Manzo, A. Tenzer and W. Roll to prepare for deposition (3.0); attend Manzo deposition (1.5); review documents for production (.2); call with A. Tenzer and S. Goldfarb regarding settlement (.4).	5.10	3,391.50
12/08/2011	Bahr, Anne	Review documents for production to Black Diamond (12.6); correspondence with A. Rykov regarding same (.2); calls with same regarding same (.2) and (.3); correspondence (.5) and call (.3) with D. Zhang regarding same; discuss same with S. Corr (.4).	14.50	8,047.50
12/08/2011	Corr, Stacey Lynn	Review documents for document production to Black Diamond (13.9); discuss same with A. Bahr (.4); discuss same with J. Anzelc (.7); review E&Y documents for privilege/work product (1.1); telephone call with S. Delitto regarding same (.8); correspondence with S. Pardo regarding same (.3).	17.20	9,546.00
12/08/2011	Anzelc, John F.	Perform second-level review of documents for production to Black Diamond pursuant to document request (5.3); discuss same with S. Corr (.7); redact privileged documents for production to Black Diamond pursuant to document requests (2.2); revise Trustee's response and objection to Black Diamond document request (2.6); prepare exhibits in anticipation of designation hearing (.6).	11.40	5,643.00
12/08/2011	Facundo, Richard	Continue document review in connection with Black Diamond document request.	2.40	1,188.00
12/08/2011	Rubinetti, Carine	Prepare additional documents for electronic production (3.0); correspondence with case team regarding	4.00	960.00

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		same (.5); prepare and email project status update to case team (.5).		
12/08/2011	Rykov, Aleksandr	Run key term searches in the S&S database per A. Bahr (3.0); process and incorporate S&S emails into Concordance for attorney review (4.0); correspondence with A. Bahr regarding same (.3); correspondence with IT team regarding same (.7); prepare documents for electronic production per A. Bahr (6.5); calls with A. Bahr regarding same (.3) and (.2).	15.00	3,450.00
12/08/2011	Zhang, Wen Hao	Prepare documents for electronic production per A. Bahr (11.3); correspondence with A. Bahr regarding same (.4); call with A. Bahr regarding same (.3).	12.00	2,760.00
12/09/2011	Roll III, William J.	Review DBSD (.9), Century Glove (.8) and additional case law (2.1) in preparation for hearing on designation motion; additional hearing preparation (2.5); correspondence with R. Martin and A. Tenzer regarding S. Walters deposition (1.0); meeting with R. Martin regarding designation settlement and deposition (.5); review of Libassi opposition to motion (.4) and other recent pleadings (1.8) in preparation for designation motion hearing.	10.00	9,950.00
12/09/2011	Martin, Randall L.	Correspondence with A. Bahr, S. Corr and J. Anzelc regarding status of document review.	0.30	199.50
12/09/2011	Martin, Randall L.	Attend deposition of S. Walters (2.2); draft memo regarding tax issues related to settlement (.9); correspondence with A. Tenzer regarding settlement (.2); discuss settlement and deposition with W. Roll (.5).	3.80	2,527.00
12/09/2011	Bahr, Anne	Review documents for production to Black Diamond (2.5); prepare documents for production to Black Diamond (1.9); correspondence with A. Rykov and C. Rubinetti regarding same (.2).	4.60	2,553.00
12/09/2011	Anzelc, John F.	Revise Trustee's response and objections to document requests (1.3); redact documents for production to Black Diamond pursuant to document request (2.1).	3.40	1,683.00
12/09/2011	Rubinetti, Carine	Prepare additional documents for	1.20	288.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		electronic production per A. Bahr (.8); correspondence with A. Bahr regarding same (.2); update project log (.2).		
12/09/2011	Rykov, Aleksandr	Preparation of documents for electronic production per A. Bahr (4.7); correspondence with A. Bahr regarding same (.3).	5.00	1,150.00
12/09/2011	Zhang, Wen Hao	Prepare documents for electronic production per A. Bahr.	2.50	575.00
12/10/2011	Roll III, William J.	Preparation for hearing on designation motion (1.8); correspondence with S&S team regarding same (.2); correspondence with R. Martin regarding same (.5); review of deposition transcripts in preparation for hearing (2.0).	4.50	4,477.50
12/10/2011	Tenzer, Andrew V.	Telephone call with J. Garrity regarding status of settlement (.2); three calls with R. Manzo (.3), (.3), (.3) regarding his discussions with Black Diamond.	1.10	1,072.50
12/10/2011	Martin, Randall L.	Correspondence with S&S team and J. Garrity regarding hearing preparation.	0.50	332.50
12/11/2011	Roll III, William J.	Preparation for hearing on designation motion (5.5); conference call with J. Garrity, A. Tenzer, S. Fennessey, and R. Martin in preparation for hearing (1.0).	6.50	6,467.50
12/11/2011	Tenzer, Andrew V.	Telephone call with J. Garrity, W. Roll, R. Manzo, R. Martin and S. Fennessey to prepare for hearing.	1.00	975.00
12/11/2011	Martin, Randall L.	Designate transcript testimony (4.8); correspondence with W. Roll regarding same (.2); call with J. Garrity, W. Roll, A. Tenzer to prepare for hearing (1.0).	6.00	3,990.00
12/12/2011	Roll III, William J.	Meeting with R. Martin and J. Anzelc regarding hearing preparation (.5); telephone call with A. Tenzer regarding same (.5); review and comment on deposition testimony designations (2.4); correspondence with R. Martin regarding same (.4); preparation for hearing (2.6); meeting with A. Tenzer, S. Fennessey, R. Martin and J. Anzelc regarding same (1.3); telephone call with R. Manzo (with A. Tenzer) regarding same (.2).	7.90	7,860.50
12/12/2011	Tenzer, Andrew V.	Meeting with W. Roll, S. Fennessey, R. Martin, J. Anzelc regarding hearing preparation and vote tabulation (1.3); draft e-mail to P. Nash regarding settlement proposal (.3); telephone call	5.30	5,167.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		with P. Nash regarding settlement (.2); review settlement proposal (.1); telephone call with R. Manzo and W. Roll regarding same (.2); call with R. Manzo, J. Garrity regarding same (.3); telephone call with R. Manzo, J. Garrity, P. Nash and S. Goldfarb regarding same (.4); correspondence with W. Roll, R. Martin regarding witness list for hearing (.1); prepare presentation for opposition to disqualification motion (.9); telephone call with P. Nash regarding settlement (.2); e-mail S&S team regarding testimony for confirmation hearing (.1); telephone call with G. Natale regarding hearing (.1); telephone call with P. Nash regarding status of settlement discussions (.1); review designated deposition testimony (.5); call with W. Roll regarding hearing preparation (.5).		
12/12/2011	Fennessey, Susan A.	Correspondence with S&S team regarding preparation for hearing (.1); meeting with W. Roll, A. Tenzer, R. Martin, J. Anzelc regarding hearing preparation (1.3).	1.40	1,183.00
12/12/2011	Martin, Randall L.	Draft direct examination outline in preparation for hearing (7.0); prepare for and attend Walters deposition (4.1); meeting with W. Roll, J. Anzelc regarding hearing preparation (.5); meeting with W. Roll, A. Tenzer and J. Anzelc regarding same (1.3); draft summaries of highlights from deposition testimony of Frank, Raygorodetsky, Deckoff and Libassi (1.1).	14.00	9,310.00
12/12/2011	Loo, Alexa Jo Chun Yee	Correspondence with R. Martin and J. Anzelc regarding testimony designation (.2); locate precedents of the same (.3).	0.50	277.50
12/12/2011	Anzelc, John F.	Meeting with W. Roll, A. Tenzer, S. Fennessey, and R. Martin to discuss designation hearing preparation (1.3); meeting with W. Roll and R. Martin regarding same (.5); review the transcript of Stephen Deckoff for designations (1.1); review deposition designations for designation hearing (1.3); revise deposition designations per comments of W. Roll (1.4).	5.40	2,673.00
12/12/2011	Dabran, Milana	Gather and prepare exhibits for hearing (.9); correspondence with J. Anzelc	4.20	1,554.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding same (.4); mark up Frank, Libassi, Deckoff and Raygorodetsky depositions to reflect designations (2.9).		
12/12/2011	Dabran, Milana	Gather and prepare documents for December 14 hearing (1.2); meeting with J. Anzelc regarding same (.1).	1.30	481.00
12/12/2011	Rubinetti, Carine	Incorporate produced data into a production database for attorney review.	0.20	48.00
12/12/2011	Zhang, Wen Hao	Load electronic data into database for attorney review per A. Bahr.	4.00	920.00
12/13/2011	Roll III, William J.	Preparation for hearing on designation motion (3.5); review of draft testimony outlines (2.3); conference call with Court and counsel regarding designation hearing (.4); review of draft Manzo summary (1.0); meeting with R. Manzo, R. Zaidman, A. Tenzer, and R. Martin regarding testimony preparation (3.0); meeting with A. Tenzer and R. Martin (.8); review of draft cross-examination outlines (2.0).	13.00	12,935.00
12/13/2011	Tenzer, Andrew V.	Prepare for hearing on designation, claim disqualification and confirmation by reviewing DBSD (.8), Century Glove (.7), related cases (1.1) and pleadings (1.6); outline oral presentations to court (2.8); meeting with R. Manzo, W. Roll, R. Martin (partial) and R. Zaidman to prepare for testimony (3.0); meeting with W. Roll and R. Martin regarding hearing (.8); call with Court, counsel regarding conduct of hearing (.4).	11.20	10,920.00
12/13/2011	Martin, Randall L.	Draft cross examination outline (8.1) and review prior deposition transcripts for same purpose (1.4); revise record designations (1.1) and agenda (.4); meeting (partial attendance) with R. Manzo, W. Roll, A. Tenzer and others regarding hearing testimony and preparation (2.5); meeting with A. Tenzer and W. Roll regarding same (.8).	14.30	9,509.50
12/13/2011	Corr, Stacey Lynn	Prepare exhibits for designation hearing (2.8); review transcript designations (1.8); correspondence with R. Martin regarding same (.3); telephone call with J. Anzelc regarding same (.5); review proposed exhibits (.4); revise same (.8).	6.60	3,663.00
12/13/2011	Anzelc, John F.	Revise deposition designations for hearing (1.6); call with S. Corr regardign	9.20	4,554.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		same (.5); review designations of Black Diamond for counter-designations for hearing (1.8); draft section of cross examination of M. Nahas for designation hearing (.7); review Bankruptcy Rules and local rules in connection with exhibits for designation hearing (.8); review Libassi declarations in preparation for designation hearing (.3); prepare exhibits and documents for designation hearing (3.5).		
12/13/2011	Dabran, Milana	Gather and prepare documents for December 14 hearing (2.8); prepare exhibits for same (3.0).	5.80	2,146.00
12/13/2011	Dabran, Milana	Revise deposition designations per comments of B. Roll (1.1); correspondence with J. Anzelc regarding same (.2); review prior document production from Black Diamond for email between Black Diamond and creditor (.6).	1.90	703.00
12/13/2011	Mounier, Jerome	Cite check cases cited in Trustee's Motion to Designate Black Diamond Votes using Westlaw (1.9); obtain cases cited in related objection on Westlaw (.8).	2.70	702.00
12/13/2011	Rubinetti, Carine	Correspondence with D. Zhang regarding incorporation of Togut emails into a Concordance Repository and finalizing the production database.	0.20	48.00
12/13/2011	Zhang, Wen Hao	Continue loading electronic productions to database for attorney review per A. Bahr (1.7); correspondence with C. Rubinetti regarding same (.3).	2.00	460.00
12/14/2011	Roll III, William J.	Preparation for designation hearing.	1.00	995.00
12/14/2011	Roll III, William J.	Preparation for hearing (2.0); correspondence with A. Tenzer, R. Manzo, J. Garrity regarding proposed settlement (2.0); follow-up correspondence with S&S team after hearing (1.0).	5.00	4,975.00
12/14/2011	Tenzer, Andrew V.	Review case law (1.0) and pleadings (.8) to prepare for hearing.	1.80	1,755.00
12/14/2011	Tenzer, Andrew V.	Correspondence with W. Roll regarding designation hearing.	0.20	195.00
12/14/2011	Tenzer, Andrew V.	Meeting with S. Fennessey, R. Martin to draft Black Diamond settlement stipulation (1.2); review draft of same and revise (.3); conference call with J. Garrity, S. Fennessey, R. Martin and R.	2.80	2,730.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		Manzo to discuss draft (1.3).		
12/14/2011	Fennessey, Susan A.	Meeting with A. Tenzer and R. Martin to draft/discuss stipulation with Black Diamond (1.2); draft same (.9); review further revisions to same (.3); conference call with J. Garrity, R. Manzo, R. Zaidman, S&S team regarding same (1.3).	3.70	3,126.50
12/14/2011	Fennessey, Susan A.	Prepare documents for hearing.	0.50	422.50
12/14/2011	Martin, Randall L.	Preparation for designation hearing.	0.50	332.50
12/14/2011	Martin, Randall L.	Meeting with A. Tenzer and S. Fennessey regarding drafting of settlement stipulation (1.2); draft same (2.8); call with J. Garrity, A. Tenzer, S. Fennessey and R. Manzo regarding settlement stipulation (1.2); coordinate discussion of same (.2).	5.20	3,458.00
12/14/2011	Corr, Stacey Lynn	Finalize exhibits for designation hearing (1.3); begin draft of settlement stipulation (3.4); correspondence with R. Martin and Davis Polk regarding status of designation hearing (.2).	4.90	2,719.50
12/14/2011	Anzelc, John F.	Review supplemental deposition designations of Black Diamond (.3); make counter designations (.5); prepare materials for designation hearing (.4).	1.20	594.00
12/14/2011	Dabran, Milana	Prepare documents and exhibits for December 14 hearing.	0.60	222.00
12/15/2011	Baneman, Roger J.	Analysis of tax issues regarding settlement agreement (1.5); telephone call with A. Tenzer, J. Garrity, R. Manzo, R. Martin regarding settlement agreement (.7); telephone call with H. Tucker, S. Walters, A. Tenzer, J. Garrity, R. Martin regarding settlement agreement (1.3).	3.50	3,482.50
12/15/2011	Roll III, William J.	Follow-up correspondence with J. Garrity and S&S team after hearing and agreement in principle with Black Diamond.	0.50	497.50
12/15/2011	Tenzer, Andrew V.	Review comments on settlement stipulation (.2); discuss same with R. Martin (.2); conference call with R. Manzo, S. Fennessey, R. Baneman and J. Garrity regarding settlement stipulation (.7); conference call with same plus Black Diamond team regarding same (1.0); follow up call with J. Garrity, R. Manzo, S. Fennessey, R. Martin	3.90	3,802.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding same (.7); revise stipulation (1.0); correspondence with P. Nash, R. Martin regarding status of same (.1).		
12/15/2011	Fennessey, Susan A.	Review Black Diamond mark-up of draft stipulation (.5); conference call (partial) with J. Garrity, R. Manzo, S&S team regarding same (.5); conference call with S&S and BD team regarding stipulation (1.0); follow-up call with R. Manzo, J. Garrity, A. Tenzer, R. Martin regarding same (.7).	2.70	2,281.50
12/15/2011	Fennessey, Susan A.	Conference call (partial) with E&Y team, R. Baneman, J. Garrity, A. Tenzer, R. Martin regarding tax issues relating to settlement.	0.50	422.50
12/15/2011	Martin, Randall L.	Draft settlement stipulation (3.7); discuss comments to same with A. Tenzer (.2); tax call regarding same with Shearman, Capstone and E&Y (1.3); call with Black Diamond, Capstone and Shearman regarding same (1.0); follow-up call with R. Manzo, J. Garrity, A. Tenzer, S. Fennessey regarding same (.7).	6.90	4,588.50
12/15/2011	Corr, Stacey Lynn	Correspondence with J. Anzelc regarding documents for hearing (.4); correspondence with R. Martin regarding draft settlement stipulation (.4); correspondence with A. Tenzer, R. Martin and S. Fennessey regarding settlement stipulation (.2); review same (.3).	1.30	721.50
12/15/2011	Anzelc, John F.	Revise settlement stipulation with Black Diamond.	0.40	198.00
12/16/2011	Baneman, Roger J.	Analysis of tax issues regarding settlement agreement (1.9); telephone call with R. Martin regarding settlement agreement (.3); telephone call with S. Goldfarb, P. Nash, Giordano, A. Tenzer regarding settlement agreement (.2); telephone call with A. Tenzer regarding settlement agreement (.2); telephone call with J. Garrity, A. Tenzer regarding tax issues in connection with settlement agreement (.4).	3.00	2,985.00
12/16/2011	Roll III, William J.	Review draft stipulation with Black Diamond (1.0); correspondence with S&S team regarding same and hearing on proposed settlement (.8).	1.80	1,791.00
12/16/2011	Tenzer, Andrew V.	Email P. Nash regarding status of	6.90	6,727.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		settlement (.1); email to W. Roll regarding same (.1); call with P. Nash and S. Corr regarding status of settlement discussions (.2); call with J. Garrity and S. Corr regarding same (.1); email G. Natale regarding need for hearing (.2); correspondence with R. Martin regarding same (.1); email (.1) and call (.1) with R. Manzo regarding status of settlement discussions; correspondence with R. Martin regarding outside date for confirmation (.1); correspondence with P. Nash regarding notice of tax payment (.1); email P. Nash regarding notice of resignation (.2); email P. Nash regarding tax language in stipulation (.1); email P. Nash regarding 30 day notice provision (.1); correspondence with R. Martin regarding escrow agent (.1); email R. Manzo regarding status of negotiations (.1); review revised language (.2) and email P. Nash regarding same (.2); email P. Nash regarding holding of \$4 million (.1); correspondence with P. Nash regarding voting procedures (.2); correspondence with P. Nash on fee issues (.1); email P. Nash regarding timing of resignation notice (.1); email P. Nash regarding further comments on documents (.1); correspondence with P. Nash regarding voting procedures (.1); correspondence with P. Nash regarding tax language in stipulation (.1); discuss status of settlement with S. Corr (.3); email R. Manzo regarding fee issues (.1); correspondence with S. Goldfarb regarding tax allocation (.2); email P. Nash regarding voting procedures (.1); conference call with S&S working group regarding language in stipulation (.4); phone call with R. Manzo and email with R. Martin regarding liquidating trust agreement (.1); review revised stipulation (.3); email G. Natale regarding status of settlement (.1); correspondence with P. Nash regarding timing of letters of credit expiration (.1); email to R. Manzo regarding same (.1); call with P. Nash regarding stipulation (.2); email to J. Garrity regarding same (.1); call with R. Baneman regarding settlement (.2);		

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		correspondence with P. Nash regarding further tax comments (.1);		
12/16/2011	Martin, Randall L.	Draft settlement stipulation (2.4); review and comment on competing drafts (1.1); discuss same with A Tenzer (.4); review and respond to correspondence with S&S team, J. Garrity regarding settlement stipulation (.9); discuss same with R. Baneman (.3).	5.10	3,391.50
12/16/2011	Corr, Stacey Lynn	Discuss settlement with A. Tenzer (.3); telephone call with A. Tenzer and J. Garrity regarding same (.1); telephone call with A. Tenzer and Kirkland & Ellis regarding same (.2); correspondence with A. Tenzer regarding same (.4); telephone call with J. Anzelc regarding settlement status (.2); correspondence with S. Fennessey regarding same (.3).	1.50	832.50
12/18/2011	Baneman, Roger J.	Telephone call with S. Walters, H. Tucker and A. Tenzer regarding straddle tax in relation to settlement agreement (1.3); analysis of tax issues regarding settlement agreement (.5).	1.80	1,791.00
12/18/2011	Tenzer, Andrew V.	Telephone call with R. Baneman, H. Tucker and S. Walters regarding paragraph 18 straddle tax issues (1.3); call with J. Garrity regarding settlement (.2); call with R. Manzo regarding same (.2); review revised form of resignation notice in connection with settlement (.1).	1.80	1,755.00
12/18/2011	Anzelc, John F.	Revise rider regarding taxes for settlement stipulation with Black Diamond (.1); call with S. Corr regarding status of settlement (.2).	0.30	148.50
12/19/2011	Baneman, Roger J.	Analysis of tax issues regarding settlement agreement (1.6); telephone call with A. Tenzer regarding settlement agreement (.2); telephone call with P. Nash, J. Maynes, A. Tenzer regarding settlement agreement (.4).	2.20	2,189.00
12/19/2011	Tenzer, Andrew V.	Call with P. Nash regarding status of settlement (.2); email S&S working group regarding same (.1); call with R. Baneman regarding settlement agreement (.2); call with R. Baneman, J. Maynes and P. Nash regarding settlement agreement (.4); calls with P. Nash regarding status of same (.1); review revised stipulation (.2); call with P. Nash	2.70	2,632.50

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
		regarding BD rights to insurance in relation to settlement (.1); email P. Nash regarding tax issues in connection with settlement stipulation (.1); further correspondence with P. Nash regarding same (.1); review tax language and email comments to J. Maynes (.2); correspondence with P. Nash regarding professional fees (.5); call with P. Nash regarding same (.5).		
12/19/2011	Fennessey, Susan A.	Review and revise 9019 motion (.7); correspondence with S&S team regarding same (.3); review revised version of same (.2).	1.20	1,014.00
12/19/2011	Anzelc, John F.	Revise settlement stipulation with Black Diamond (1.2); review documents from GSC production to Duddy (1.3).	2.50	1,237.50
TOTAL HOURS			1,217.20	
FEES				\$617,968.50

JAMES L. GARRITY, AS CHAPTER 11 TRUSTEE
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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
William J. Roll III	4.50	995.00	4,477.50
Andrew V. Tenzer	4.50	975.00	4,387.50
Susan A. Fennessey	4.50	845.00	3,802.50
Milana Dabran	1.10	370.00	407.00
Randall L. Martin	6.50	665.00	4,322.50
TOTALS	21.10		\$17,397.00

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/2011	Martin, Randall L.	Attend hearing on confirmation, scheduling and discovery issues.	2.00	1,330.00
12/14/2011	Roll III, William J.	Attend hearing on designation motion.	4.50	4,477.50
12/14/2011	Tenzer, Andrew V.	Attend hearing on designation, including chambers and settlement conferences.	4.50	4,387.50
12/14/2011	Fennessey, Susan A.	Attend designation/confirmatio n hearing.	4.50	3,802.50
12/14/2011	Martin, Randall L.	Attend designation hearing, including related settlement discussions.	4.50	2,992.50
12/21/2011	Dabran, Milana	Attend hearing regarding Kaye Scholer interim fee applications.	1.10	407.00
TOTAL HOURS			21.10	
FEES				\$17,397.00