

Objection Deadline: June 4, 2013 at 10:00 p.m. (Prevailing Eastern Time)

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

In re:)
) **Chapter 11**
ARCAPITA BANK B.S.C.(c), et al.,)
) **Case No. 12-11076 (SHL)**
) **(Jointly Administered)**
Debtors.)

**TWELFTH STATEMENT SUBMITTED IN COMPLIANCE WITH ORDER PURSUANT TO
11 U.S.C. §§ 105(a) AND 331 ESTABLISHING PROCEDURES FOR INTERIM MONTHLY
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS
FOR THE PERIOD APRIL 1, 2013 THROUGH APRIL 30, 2013**

The statement (“Fee Statement”) of FTI Consulting, Inc. (“FTI”) as financial advisor to the Official Committee of Unsecured Creditors of Arcapita Bank B.S.C.(c), et al., debtors and debtors in possession, (collectively, the “Debtors”) in accordance with the Order Granting Debtors’ Motion for Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members [Docket No. 159] Pursuant to sections 105(a) and 331, of title 11, United States Code (the “Order”) entered by the Honorable Sean H. Lane, United States Bankruptcy Judge, of the United States Bankruptcy Court for the Southern District of New York, One Bowling Green, New York, NY, on May 18, 2012, does respectfully represent and allege as follows:

1. The fees and disbursements billed during the period from April 1, 2013 through and including April 30, 2013 (the “Twelfth Period”) amount to:

	Twelfth Period (4/1/13-4/30/13)
Fees	\$ 235,419.00
Less: 20% Holdback	(47,083.80)
Fees Incurred at 80%	188,335.20
Disbursements	100.70
TOTAL	\$ 188,435.90

As stated in the FTI Retention Application, FTI has agreed to seek compensation on an hourly basis, plus reimbursement of actual and necessary expenses for the Twelfth Period. Total fees for the Twelfth Period based on our prevailing billing rates were \$235,419.00 for a total of 372.3 hours. FTI seeks 80% of the requested fees in the amount of \$188,335.20 and 100% of expenses in the amount of \$100.70 for the Twelfth Period.

2. The professionals providing services and the aggregate hours spent by each professional during the Twelfth Period is set forth in the schedule annexed hereto as Exhibit "A".

3. A summary of time charges under each task code during the Twelfth Period is set forth in the schedule annexed hereto as Exhibit "B".

4. Detailed time entry by task code during the Twelfth Period is set forth in the schedule annexed hereto as Exhibit "C".

5. A summary of disbursements is set forth in the schedule annexed hereto as Exhibit "D".

6. A detailed breakdown of the expenses is in the schedule annexed hereto as Exhibit "E".

7. The professionals at FTI record all of their time expended in connection with this engagement in increments of tenths (1/10) of an hour. The time recorded to matters is thereafter billed at the prevailing hourly rates. Disbursements, as they are recorded in FTI's computer records, are thereafter generally billed to each client as applicable. The disbursements in this Fee Statement conform with the limits set forth in Administrative Order M-389 of the United States Bankruptcy Court for the Southern District of New York, dated November 25, 2009.

Dated: New York, New York
May 14, 2013

FTI CONSULTING, INC.
Financial Advisors to the Official Committee of Unsecured
Creditors of Arcapita Bank B.S.C.(c), Inc., *et al.*

By:



Samuel Star
Senior Managing Director
Three Times Square
New York, New York 10036
(212) 841-9368

****The fees and disbursements requested in this Fee Statement shall be authorized to be paid to the requesting party by the Debtors without further Notice and without a hearing unless, within fourteen (14) days after service of this Fee Statement, an objection is filed with the Clerk of the Bankruptcy Court and served upon FTI Consulting Inc. and those parties identified in the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals**

**Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418178
Boston, MA 02241-8178**

**Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account #: 003939577164
ABA #: 026009593**

**ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 003939577164
ABA #: 052001633**

EXHIBIT A
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Professional	Position	Billing Rate	Total Hours	Total Fees
Star, Samuel	Senior Managing Director	\$ 895.00	35.0	\$ 31,325.00
Balcom, James	Managing Director	755.00	80.2	60,551.00
Hain, Danielle	Managing Director	755.00	30.8	23,254.00
Dass, Premjit	Managing Director	675.00	4.1	2,767.50
Ng, William	Director	685.00	124.0	84,940.00
Parton, Frederica	Analyst	370.00	0.5	185.00
Glasner, Katie	Consultant	360.00	18.4	6,624.00
Topper, Patrick	Consultant	325.00	79.3	25,772.50
TOTAL			372.3	\$ 235,419.00

EXHIBIT B
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
SUMMARY OF HOURS BY TASK
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Code	Task Description	Total Hours	Total Fees
1	Analysis of Current Operating Results & Events	34.4	\$ 17,553.00
2	Analysis and Monitoring of the Company's Liquidity/ Treasury Cash Management	46.4	\$ 23,578.00
3	Financing Matters (DIP, Exit, Other)	0.1	\$ 89.50
11	Prepare for and Attend Court Hearings	0.3	\$ 240.50
13	Analysis of Bankruptcy Motions/Orders	2.8	\$ 953.00
14	Analysis of Claims/Liab Subject to Compro	19.8	\$ 13,203.00
15	Analysis/Review of Interco Claims, Accounting, RP, Trans, and Subcon	1.9	\$ 1,301.50
16	Analysis, Negotiate and Form of POR & DS	22.2	\$ 17,426.00
18	Potential Avoidance Actions & Litigation	179.9	\$ 123,220.00
19	Case Management	1.8	\$ 1,355.00
21	General Mtgs with UCC & UCC Counsel	31.0	\$ 22,104.00
22	Meetings with Other Parties	0.1	\$ 89.50
24	Preparation of Fee Application	31.6	\$ 14,306.00
TOTAL		372.3	\$235,419.00

EXHIBIT C
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
1	4/1/2013	Topper, Patrick	0.3	Draft email to Milbank re: cash source to support Falcon litigation.
1	4/2/2013	Topper, Patrick	1.2	Prepare summary of actual cash flows for the budget period ending 2/23/13.
1	4/3/2013	Balcom, James	0.9	Comment on FTI draft budget vs. actual report for the four weeks ended March 2, 2013.
1	4/3/2013	Balcom, James	0.4	Review Arcapita budget vs. actual report for the week ended February 9, 2013.
1	4/3/2013	Balcom, James	0.5	Review Arcapita budget vs. actual report for the week ended February 16, 2013.
1	4/3/2013	Balcom, James	0.4	Review Arcapita budget vs. actual report for the week ended February 23, 2013.
1	4/3/2013	Balcom, James	0.6	Review Arcapita budget vs. actual report for the week ended March 2, 2013.
1	4/3/2013	Balcom, James	2.7	Review FTI draft budget vs. actual report for the four weeks ended March 2, 2013.
1	4/3/2013	Topper, Patrick	0.4	Review budget vs. actual report for the four week period ending 3/2/13.
1	4/3/2013	Topper, Patrick	1.6	Revise budget vs. actual report for the four week period ending 3/2/13.
1	4/5/2013	Star, Samuel	0.5	Review budget vs. actual report for the four week period ending 3/2/13.
1	4/6/2013	Star, Samuel	0.4	Continue to review budget vs. actual report for the four week period ending 3/2/13.
1	4/8/2013	Balcom, James	0.3	Participate on call with S. Star (FTI) to discuss FTI's budget vs. actual report for the four weeks ended 3/2/13.
1	4/8/2013	Balcom, James	0.8	Comment on email to A&M re: budget vs. actual question for the four weeks ended 3/2/13.

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1	4/8/2013	Topper, Patrick	0.3	Draft email to A&M re: Bahrain staff expenses paid during the four week period ending 3/2/13.
1	4/8/2013	Topper, Patrick	0.3	Review staff expenses paid from petition date through 3/2/13.
1	4/8/2013	Topper, Patrick	1.1	Revise budget vs. actual report for the four week period ending 3/2/13.
1	4/9/2013	Topper, Patrick	1.7	Begin preparation for budget vs. actual report for the four week period ending 3/30/13.
1	4/10/2013	Balcom, James	0.5	Review A&M response to budget vs. actual questions for the four weeks ended 3/2/13.
1	4/10/2013	Topper, Patrick	0.3	Review payments made to SCB from December 2012 through February 2013.
1	4/10/2013	Topper, Patrick	1.2	Revise budget vs. actual report for the four week period ending 3/2/13 re: intercompany transfers.
1	4/11/2013	Topper, Patrick	0.8	Prepare budget vs. actual report for the four week period ending 3/30/13 re: account balances.
1	4/11/2013	Topper, Patrick	1.1	Prepare budget vs. actual report for the four week period ending 3/30/13 re: covenant reporting.
1	4/11/2013	Topper, Patrick	0.6	Prepare budget vs. actual report for the four week period ending 3/30/13 re: liquidity analysis.
1	4/12/2013	Balcom, James	0.8	Comment on updated budget vs. actual report for the four weeks ended 3/2/13.
1	4/12/2013	Balcom, James	0.3	Continue to comment on updated budget vs. actual report for the four weeks ended 3/2/13.
1	4/12/2013	Balcom, James	0.3	Review updated budget vs. actual report for the four weeks ended 3/2/13.
1	4/12/2013	Topper, Patrick	1.9	Prepare budget vs. actual report for the four week period ending 3/30/13 re: material variances.

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1	4/12/2013	Topper, Patrick	0.3	Prepare budget vs. actual report for the four week period ending 3/30/13 re: DIP summary.
1	4/15/2013	Balcom, James	0.4	Review budget vs. actual for the week ended 3/30/13.
1	4/15/2013	Topper, Patrick	0.4	Prepare budget vs. actual report for the four weeks ended 3/30/13 re: Bahrain G&A.
1	4/15/2013	Topper, Patrick	1.4	Prepare budget vs. actual report for the four weeks ended 3/30/13 re: commentary on material variances.
1	4/15/2013	Topper, Patrick	1.2	Prepare budget vs. actual report for the four weeks ended 3/30/13 re: intercompany breakout.
1	4/16/2013	Balcom, James	0.6	Review email from A&M re: budget vs. actual report for the four weeks ended 3/30/13.
1	4/16/2013	Topper, Patrick	0.4	Draft email to A&M re: material variances in budget vs. actual report for the four weeks ended 3/30/13.
1	4/16/2013	Topper, Patrick	0.3	Review A&M responses to questions re: material variances in the budget vs. actual report for the four weeks ended 3/30/13.
1	4/16/2013	Topper, Patrick	0.6	Review budget vs. actual report for the four weeks ended 3/30/13.
1	4/16/2013	Topper, Patrick	0.6	Review March 2013 monthly operating report.
1	4/16/2013	Topper, Patrick	0.7	Revise budget vs. actual report for the four weeks ended 3/30/13 per A&M responses.
1	4/18/2013	Balcom, James	0.9	Comment on FTI draft budget vs. actual report for the four weeks ended 3/30/13.
1	4/18/2013	Balcom, James	0.2	Participate in meeting with P. Topper to discuss FTI's draft budget vs. actual report for the four weeks ended 3/30/13.
1	4/18/2013	Balcom, James	2.1	Review FTI draft budget vs. actual report for the four weeks ended 3/30/13.

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1	4/23/2013	Topper, Patrick	0.2	Participate in meeting with J. Balcom re: budget vs. actual report for the four weeks ended 3/30/13.
1	4/23/2013	Topper, Patrick	0.3	Participate in call with A&M re: IPO-related fees paid during the month of March 2013.
1	4/23/2013	Topper, Patrick	0.3	Review IPO-related fees paid from petition date through March 31, 2013.
1	4/23/2013	Topper, Patrick	0.6	Revise budget vs. actual report for the four week period ending 3/30/13.
1	4/25/2013	Star, Samuel	0.7	Review actual vs. budget analysis.
1 Total			34.4	
2	4/23/2013	Balcom, James	0.5	Review email from Counsel re: language re: pre-petition vendor payment request.
2	4/23/2013	Balcom, James	1.0	Review email from S. Fuller (A&M) re: Arcapita updated budget through 6/22/13.
2	4/24/2013	Balcom, James	2.1	Review draft Arcapita consolidated projections for the seven weeks ended 6/22/13.
2	4/24/2013	Balcom, James	1.4	Continue to review draft Arcapita consolidated projections for the seven weeks ended 6/22/13.
2	4/24/2013	Balcom, James	1.1	Review draft Arcapita Debtor projections for the seven weeks ended 6/22/13.
2	4/24/2013	Balcom, James	0.8	Review draft Arcapita non-debtor projections for the seven weeks ended 6/22/13.
2	4/24/2013	Topper, Patrick	0.3	Draft email to A&M re: DIP activity in proposed budget covering the seven week period ending 6/22/13.
2	4/24/2013	Topper, Patrick	0.4	Draft email to A&M re: material disbursements in proposed budget covering the seven week period ending 6/22/13.

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2	4/24/2013	Topper, Patrick	0.8	Prepare budget report for the seven week period ending 6/22/13 re: account activity analysis.
2	4/24/2013	Topper, Patrick	1.2	Prepare budget report for the seven week period ending 6/22/13 re: commentary on material disbursements.
2	4/24/2013	Topper, Patrick	1.3	Prepare budget report for the seven week period ending 6/22/13 re: consolidated cash flows.
2	4/24/2013	Topper, Patrick	1.1	Prepare budget report for the seven week period ending 6/22/13 re: DIP activity.
2	4/24/2013	Topper, Patrick	1.4	Prepare budget report for the seven week period ending 6/22/13 re: executive summary.
2	4/24/2013	Topper, Patrick	1.7	Prepare budget report for the seven week period ending 6/22/13 re: intercompany break-out.
2	4/24/2013	Topper, Patrick	0.9	Prepare budget report for the seven week period ending 6/22/13 re: liquidity trends.
2	4/24/2013	Topper, Patrick	0.8	Review A&M's revised budget for the seven week period ending 6/22/13.
2	4/24/2013	Topper, Patrick	0.7	Review material disbursements in proposed budget covering the seven week period ending 6/22/13.
2	4/24/2013	Topper, Patrick	1.2	Review proposed budget for the seven week period ending 6/22/13.
2	4/25/2013	Balcom, James	1.1	Review Arcapita budget model for the seven weeks ended 6/22/13.
2	4/25/2013	Balcom, James	0.6	Review draft FTI budget report for the seven weeks ended 6/22/13 re: available cash balances.
2	4/25/2013	Balcom, James	1.0	Review draft FTI budget report executive summary for the seven weeks ended 6/22/13.
2	4/25/2013	Balcom, James	1.1	Review explanations for material disbursements for the seven weeks ended 6/22/13.

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Task Category	Date	Professional	Hours	Activity
2	4/25/2013	Star, Samuel	0.5	Review budget analysis covering the seven week period ending 6/22/13.
2	4/25/2013	Topper, Patrick	0.4	Develop FTI recommendations re: proposed budget covering the seven week period ending 6/22/13.
2	4/25/2013	Topper, Patrick	0.4	Draft email to A&M re: G&A expenses in the proposed budget for the seven week period ending 6/22/13.
2	4/25/2013	Topper, Patrick	0.3	Participate in call with A&M re: FTI recommendations for proposed budget for the seven week period ending 6/22/13.
2	4/25/2013	Topper, Patrick	1.8	Prepare budget report for the seven week period ending 6/22/13 re: G&A expenses.
2	4/25/2013	Topper, Patrick	1.4	Prepare budget report for the seven week period ending 6/22/13 re: restructuring-related staff expenses.
2	4/25/2013	Topper, Patrick	1.4	Prepare budget report for the seven week period ending 6/22/13 re: staff expenses.
2	4/25/2013	Topper, Patrick	0.8	Prepare budget report for the seven weeks ended 6/22/13 re: debtor cash flows.
2	4/25/2013	Topper, Patrick	0.6	Prepare budget report for the seven weeks ended 6/22/13 re: non-debtor cash flows.
2	4/25/2013	Topper, Patrick	0.9	Review revised budget covering the seven week period ending 6/22/13 per FTI recommendations.
2	4/26/2013	Balcom, James	1.3	Draft language for FTI seven week budget report ended 6/22/13 re: potential additional liquidity.
2	4/26/2013	Balcom, James	0.9	Prepare email to J. Makuch (A&M) re: Arcapita budget for the seven weeks ended 6/22/13.
2	4/26/2013	Balcom, James	1.9	Review FTI final budget report for the seven weeks ended 6/22/13.
2	4/26/2013	Balcom, James	2.9	Continue to review FTI final budget report for the seven weeks ended 6/22/13.

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Task Category	Date	Professional	Hours	Activity
2	4/26/2013	Topper, Patrick	0.3	Participate on call with A&M re: restricted cash in the proposed budget covering the seven week period ending 6/22/13.
2	4/26/2013	Topper, Patrick	1.2	Review FTI budget report for the seven week period ending 6/22/13.
2	4/26/2013	Topper, Patrick	1.3	Review projected restricted cash in the budget covering the seven week period ending 6/22/13.
2	4/26/2013	Topper, Patrick	2.2	Revise FTI presentation for the budget covering the seven week period ending 6/22/13 per updated budget received from A&M.
2	4/29/2013	Balcom, James	0.5	Prepare response to A&M request to include SCB fees in updated budget for the seven weeks ended 6/22/13.
2	4/29/2013	Balcom, James	0.5	Review email from S. Fuller (A&M) re: updated budget for the seven weeks ended 6/22/13 for SCB fees.
2	4/30/2013	Balcom, James	0.4	Review vendor invoices requested for payment.
2	4/30/2013	Topper, Patrick	0.3	Draft email to Milbank re: Debtors' request for additional expenses in latest budget.
2	4/30/2013	Topper, Patrick	0.8	Review updated budget filed with the court covering the seven week period ending 6/22/13.
2	4/30/2013	Topper, Patrick	0.9	Review SCB invoices related to fees in budget covering the seven weeks ending 6/22/13.
2 Total			46.4	
3	4/1/2013	Star, Samuel	0.1	Participate in discussions with Counsel re: DIP sources/uses analysis.
3 Total			0.1	
11	4/30/2013	Balcom, James	0.2	Review Milbank omnibus hearing summary.

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Task Category	Date	Professional	Hours	Activity
11	4/30/2013	Star, Samuel	0.1	Review email from Counsel re: omnibus court hearing.
11 Total			0.3	
13	4/1/2013	Topper, Patrick	0.2	Prepare docket update email.
13	4/1/2013	Topper, Patrick	0.4	Review court docket updates related to Arcapita case.
13	4/16/2013	Balcom, James	0.1	Review docket filings.
13	4/16/2013	Topper, Patrick	0.1	Prepare docket update email.
13	4/16/2013	Topper, Patrick	0.3	Review court docket updates related to Arcapita case.
13	4/23/2013	Topper, Patrick	0.2	Prepare docket update email.
13	4/23/2013	Topper, Patrick	0.4	Review court docket updates related to Arcapita case.
13	4/29/2013	Topper, Patrick	0.3	Prepare docket update email.
13	4/29/2013	Topper, Patrick	0.8	Review court docket updates related to Arcapita case.
13 Total			2.8	
14	4/22/2013	Topper, Patrick	0.6	Draft email to Milbank re: Debtors' request to pay pre-petition professional fees.
14	4/22/2013	Topper, Patrick	0.3	Draft response to A&M re: Debtors' request to pay pre-petition professional fees.

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14	4/22/2013	Topper, Patrick	0.8	Review Debtors' request to pay pre-petition professional fees.
14	4/26/2013	Ng, William	1.6	Review omnibus claims objections filed by the Debtors.
14	4/29/2013	Hain, Danielle	0.4	Participate on call with Counsel re: claims objections presentation.
14	4/29/2013	Hain, Danielle	0.4	Prepare for call with Counsel re: claims objections presentation.
14	4/29/2013	Ng, William	1.9	Analyze Debtors' basis for the filed omnibus claims objections.
14	4/29/2013	Ng, William	0.2	Participate on call with Milbank to discuss the Debtors' claims objections.
14	4/29/2013	Ng, William	2.8	Prepare summary schedules of the Debtors' omnibus claims objections.
14	4/29/2013	Ng, William	2.6	Review claims detail subject to the Debtors' omnibus objections.
14	4/30/2013	Hain, Danielle	0.5	Review draft summary of claims objections for Committee.
14	4/30/2013	Hain, Danielle	0.8	Review estimated claims summary prepared by the Debtor.
14	4/30/2013	Hain, Danielle	1.5	Review filed claims objections in connection with preparation of presentation to the Committee.
14	4/30/2013	Ng, William	2.6	Analyze the Debtors' latest claims register detail.
14	4/30/2013	Ng, William	2.8	Prepare draft claims update report for the Committee.
14 Total			19.8	

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15	4/1/2013	Ng, William	1.9	Analyze intercompany activity analysis provided by the Debtors.
15 Total			1.9	
16	4/3/2013	Balcom, James	0.5	Review Milbank email re: term sheet materials for the 4/4/13 Committee Call.
16	4/9/2013	Star, Samuel	1.0	Review revised term sheet, POR and DS.
16	4/9/2013	Star, Samuel	0.1	Participate on call with Committee member re: POR issues.
16	4/11/2013	Hain, Danielle	1.0	Review updated Plan and Disclosure Statement.
16	4/11/2013	Star, Samuel	0.8	Review POR materials in advance of Committee call.
16	4/15/2013	Balcom, James	0.5	Review Conditions for Ad Hoc Support for the Plan document.
16	4/15/2013	Balcom, James	0.8	Review updated term sheet draft from Milbank.
16	4/16/2013	Balcom, James	0.3	Debrief with S. Star (FTI) re: updated POR and disclosure statement and timing.
16	4/16/2013	Balcom, James	0.7	Prepare summary of the UCC call re: plan and disclosure statement.
16	4/16/2013	Hain, Danielle	1.1	Review current draft of POR for treatment of avoidance actions.
16	4/16/2013	Ng, William	1.4	Review distribution terms per the Debtor's Disclosure Statement.
16	4/17/2013	Balcom, James	1.5	Review updated disclosure statement.

EXHIBIT C

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DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
16	4/17/2013	Hain, Danielle	0.8	Review filed Arcapita Disclosure Statement as it relates to treatment of avoidance actions.
16	4/17/2013	Hain, Danielle	0.4	Review filed Arcapita POR term sheet as it relates to treatment of avoidance actions.
16	4/17/2013	Star, Samuel	0.1	Review revised POR terms.
16	4/18/2013	Star, Samuel	0.2	Review corporate governance issues.
16	4/19/2013	Balcom, James	0.3	Review emails re: BONY POR cash management questions.
16	4/19/2013	Balcom, James	1.7	Review updated disclosure statement.
16	4/19/2013	Ng, William	0.4	Review treatment of cash management per the Debtors' First Amended Disclosure Statement.
16	4/19/2013	Star, Samuel	0.1	Review articles re: POR.
16	4/19/2013	Star, Samuel	0.6	Review corporate governance issues.
16	4/19/2013	Star, Samuel	0.5	Review draft equity term sheet.
16	4/19/2013	Star, Samuel	1.8	Review filed POR/DS.
16	4/22/2013	Ng, William	0.4	Review Disclosure Statement economics summary.
16	4/22/2013	Star, Samuel	0.2	Review corporate governance provisions.
16	4/23/2013	Balcom, James	0.5	Review UCC plan support document.

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16	4/23/2013	Ng, William	2.1	Participate on Committee call to discuss disclosure statement economics.
16	4/23/2013	Star, Samuel	0.2	Review draft Committee support letter.
16	4/23/2013	Star, Samuel	0.4	Review summary of objection to disclosures statement.
16	4/24/2013	Hain, Danielle	0.9	Follow up re: vendor preference analysis.
16	4/24/2013	Star, Samuel	0.1	Participate in discussions with Counsel re: potential Topco board candidates.
16	4/24/2013	Star, Samuel	0.5	Participate in discussions with potential Topco board candidates.
16	4/26/2013	Star, Samuel	0.1	Participate in discussions with potential BOD member candidate.
16	4/29/2013	Star, Samuel	0.2	Research potential board candidate.
16 Total			22.2	
18	3/23/2013	Hain, Danielle	0.9	Participate on call with Counsel re: investor avoidance actions.
18	3/24/2013	Hain, Danielle	1.7	Review ordinary course defense analysis related to investors.
18	4/1/2013	Hain, Danielle	0.9	Provide comments on preference analysis.
18	4/1/2013	Ng, William	0.8	Participate on call with the Debtors to discuss avoidance actions requests.
18	4/1/2013	Ng, William	1.7	Prepare avoidance actions diligence request list.

EXHIBIT C
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/1/2013	Ng, William	2.6	Prepare draft avoidance actions update report for the Committee.
18	4/1/2013	Ng, William	2.7	Prepare investor payments risk adjustment analysis.
18	4/1/2013	Star, Samuel	0.6	Review status of avoidance action analysis.
18	4/2/2013	Balcom, James	1.1	Review update on potential Arcsukuk avoidance actions.
18	4/2/2013	Balcom, James	0.4	Prepare for avoidance actions meeting with S. Star (FTI).
18	4/2/2013	Balcom, James	0.6	Review updated summary of Arcsukuk proceeds.
18	4/2/2013	Glasner, Katie	2.2	Review October 2010 receipts/disbursements schedule.
18	4/2/2013	Glasner, Katie	1.3	Respond to email query re: payments made from Arcapita bank.
18	4/2/2013	Hain, Danielle	0.7	Review status of avoidance action analysis.
18	4/2/2013	Ng, William	1.9	Prepare defenses overview section of the avoidance actions update report to the Committee.
18	4/2/2013	Ng, William	2.7	Prepare summary schedule with respect to potential Arksukuk avoidance actions.
18	4/2/2013	Ng, William	2.8	Review Arksukuk payments tracing analysis through October 2010.
18	4/2/2013	Ng, William	0.4	Update investor avoidance actions sensitivity model.
18	4/2/2013	Ng, William	1.6	Update solvency analysis with respect to potential Arcsukuk avoidance actions.

EXHIBIT C

ARCAPITA BANK B.S.C.(e), CASE NO. 12-11076

DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/2/2013	Star, Samuel	1.2	Review Arksukuk avoidance action analysis.
18	4/2/2013	Star, Samuel	0.8	Review investor payment avoidance action analysis.
18	4/3/2013	Balcom, James	0.2	Respond to Milbank request re: placements dates.
18	4/3/2013	Hain, Danielle	0.3	Participate on call with Counsel re: presentation to the Committee on avoidance actions.
18	4/3/2013	Hain, Danielle	0.6	Participate on conference call with Debtor and Counsel re: avoidance action analysis.
18	4/3/2013	Hain, Danielle	1.2	Review draft presentation to the Committee re: avoidance actions.
18	4/3/2013	Hain, Danielle	0.4	Review responses from Debtor in advance of call with Debtors.
18	4/3/2013	Hain, Danielle	0.6	Review results of changes to standing order analysis.
18	4/3/2013	Ng, William	1.1	Analyze investor transfers as reported in the Debtors' cash book.
18	4/3/2013	Ng, William	0.8	Participate on call with the Debtors to discuss avoidance actions.
18	4/3/2013	Ng, William	2.4	Prepare standing order sensitivity analysis with respect to the investor avoidance actions.
18	4/3/2013	Ng, William	0.4	Review detail on placements based on information provided by the Debtors.
18	4/3/2013	Ng, William	0.7	Review vendor payment detail provided by the Debtors.
18	4/3/2013	Ng, William	2.6	Revise defenses narrative per the avoidance actions update report to the Committee.

EXHIBIT C
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/3/2013	Ng, William	1.7	Revise draft avoidance actions update report for the Committee.
18	4/3/2013	Ng, William	1.6	Continue to revise draft avoidance actions update report for the Committee.
18	4/3/2013	Star, Samuel	0.1	Participate in discussions with Counsel re: avoidance action analysis.
18	4/3/2013	Star, Samuel	1.9	Review Committee report draft re: avoidance actions.
18	4/4/2013	Balcom, James	0.4	Review FTI avoidance actions presentation.
18	4/4/2013	Hain, Danielle	0.8	Participate on call with Debtor and Counsel re: potential fraudulent transfers.
18	4/4/2013	Hain, Danielle	0.7	Prepare for call with Debtor and Counsel re: potential fraudulent transfers.
18	4/4/2013	Ng, William	1.1	Participate on call with the Committee to discuss investor avoidance actions.
18	4/4/2013	Ng, William	0.8	Participate on call with the Debtors to discuss schedule of deal activity.
18	4/4/2013	Ng, William	1.2	Review avoidance actions update materials.
18	4/4/2013	Ng, William	2.8	Review investment exits summary schedule provided by the Debtors.
18	4/4/2013	Ng, William	2.7	Revise funds tracing analysis with respect to proceeds from the Arksukuk transaction.
18	4/4/2013	Star, Samuel	0.7	Prepare for presentation to Committee re: avoidance actions.
18	4/4/2013	Star, Samuel	0.6	Review AIHL Arksukuk guarantee claim analysis.

EXHIBIT C
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/4/2013	Star, Samuel	0.3	Participate on call with Committee member re: avoidance actions.
18	4/4/2013	Star, Samuel	0.5	Update work plan for avoidance actions.
18	4/5/2013	Balcom, James	0.9	Review Arcsukuk presentation.
18	4/5/2013	Hain, Danielle	1.0	Review fraudulent transfer summary.
18	4/5/2013	Ng, William	1.4	Prepare schedule of investor account payments versus account balance.
18	4/5/2013	Ng, William	0.3	Participate on call with Milbank to discuss potential fraudulent conveyances.
18	4/5/2013	Ng, William	1.9	Prepare summary of potential fraudulent conveyance deal exits.
18	4/5/2013	Ng, William	1.4	Continue to prepare summary of potential fraudulent conveyance deal exits.
18	4/5/2013	Ng, William	2.1	Revise Arksukuk guarantee analysis.
18	4/5/2013	Star, Samuel	0.2	Draft email to Counsel re: Arksukuk guarantee analysis.
18	4/8/2013	Hain, Danielle	0.7	Review fraudulent conveyance summary.
18	4/9/2013	Balcom, James	1.0	Participate on avoidance actions call with counsel.
18	4/9/2013	Balcom, James	0.7	Prepare for avoidance actions call with Milbank.
18	4/9/2013	Hain, Danielle	1.1	Participate on call with Counsel re: Arcsukuk claim and fraudulent conveyances.

EXHIBIT C
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/9/2013	Hain, Danielle	0.9	Review memos related to potential fraudulent conveyances.
18	4/9/2013	Hain, Danielle	0.6	Review schedule received from A&M re: vendor preferences.
18	4/9/2013	Hain, Danielle	0.9	Review current draft of POR for treatment of avoidance actions.
18	4/9/2013	Ng, William	1.4	Analyze asset values per KPMG for the solvency analysis with respect to the Arksukuk transaction.
18	4/9/2013	Ng, William	0.6	Analyze detail on third party payments provided by the Debtors.
18	4/9/2013	Ng, William	0.9	Participate on call with Milbank to discuss avoidance actions with respect to the Arksukuk transaction.
18	4/9/2013	Ng, William	0.6	Prepare diligence request to the Debtors with respect to standing order letters.
18	4/9/2013	Ng, William	2.8	Prepare proxy value adjustments for the solvency analysis with respect to the Arksukuk transaction.
18	4/9/2013	Ng, William	2.7	Prepare schedule of non-insider 90-day payments by recipient.
18	4/9/2013	Ng, William	1.6	Review treatment of preferences per the Debtors' revised plan.
18	4/9/2013	Star, Samuel	1.1	Participate on conference call with Counsel re: avoidance action review.
18	4/10/2013	Balcom, James	0.8	Participate on call with Counsel re: potential avoidance actions.
18	4/10/2013	Balcom, James	0.3	Participate on call with W. Ng (FTI) re: investments sensitivity analyses.
18	4/10/2013	Balcom, James	0.8	Prepare for call with Counsel re: avoidance actions.

EXHIBIT C
ARCAPITA BANK B.S.C.(e), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/10/2013	Balcom, James	0.9	Review investments sensitivity analyses.
18	4/10/2013	Hain, Danielle	0.8	Participate on call with Counsel and Debtors re: potential fraudulent conveyances.
18	4/10/2013	Hain, Danielle	0.9	Participate on conference call with Counsel re: avoidance action analysis.
18	4/10/2013	Hain, Danielle	1.2	Review Debtors analysis of defenses to investor payments.
18	4/10/2013	Ng, William	0.6	Analyze investor status of third parties that received murabaha payments.
18	4/10/2013	Ng, William	0.1	Participate on call with Debtors to discuss potential fraudulent conveyances.
18	4/10/2013	Ng, William	0.9	Participate on call with Milbank to discuss potential avoidance actions with respect to the Arksukuk transaction.
18	4/10/2013	Ng, William	1.7	Prepare additional investor payments risk adjustments scenario.
18	4/10/2013	Ng, William	2.1	Review the Debtors' revised disclosure statement with respect to the treatment of avoidance actions.
18	4/10/2013	Ng, William	2.7	Revise preliminary Arksukuk solvency analysis.
18	4/10/2013	Ng, William	1.1	Update analysis of avoidance actions by category.
18	4/10/2013	Star, Samuel	0.7	Participate on conference call with Counsel re: avoidance actions status.
18	4/10/2013	Star, Samuel	0.5	Review Debtors' revised position on avoidance actions.
18	4/10/2013	Star, Samuel	1.1	Review updated Arksukuk analysis.

EXHIBIT C

ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/10/2013	Star, Samuel	0.6	Review updated investors payment analysis.
18	4/11/2013	Hain, Danielle	0.4	Participate on call with Debtor re: potential fraudulent transfers.
18	4/11/2013	Hain, Danielle	0.6	Review Debtors ordinary course preference analysis.
18	4/11/2013	Ng, William	1.2	Analyze impact of 502h on avoidance actions recovery amounts.
18	4/11/2013	Ng, William	2.6	Analyze the Debtors' investor payments defenses analysis.
18	4/11/2013	Ng, William	1.4	Revise avoidance actions summary schedule.
18	4/11/2013	Ng, William	1.1	Revise investor payments scenario analysis.
18	4/11/2013	Star, Samuel	0.2	Review Debtors' analysis of defenses.
18	4/11/2013	Star, Samuel	0.3	Review status of avoidance action review.
18	4/11/2013	Star, Samuel	0.3	Review summary of potential avoidance actions proposed to be released.
18	4/15/2013	Ng, William	1.6	Analyze treatment of avoidance actions per the revised Debtors' Plan.
18	4/16/2013	Balcom, James	0.2	Review email from Counsel re: avoidance actions.
18	4/16/2013	Hain, Danielle	0.6	Review selection of vendor invoices for defenses analysis.
18	4/16/2013	Ng, William	1.1	Prepare non-investor payments diligence request for the Debtors.

EXHIBIT C

ARCAPITA BANK B.S.C.(c.), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/16/2013	Star, Samuel	0.2	Review status of avoidance action analysis.
18	4/17/2013	Hain, Danielle	0.3	Participate on call with Counsel re: Arcsuk avoidance actions.
18	4/17/2013	Ng, William	2.2	Prepare analysis overview section of the Arcsukuk report for the Committee.
18	4/17/2013	Ng, William	2.7	Prepare use of proceeds section of the Arcsukuk report to the Committee.
18	4/17/2013	Ng, William	1.2	Review avoidance actions sections of the Debtors' First Amended Disclosure Statement.
18	4/17/2013	Ng, William	0.6	Revise summary schedules for the Arcsukuk report to the Committee.
18	4/17/2013	Star, Samuel	0.1	Participate in discussions with Counsel re: Arksukuk guarantee analysis.
18	4/17/2013	Star, Samuel	0.2	Participate in discussions with team re: AIHL guarantee analysis.
18	4/18/2013	Balcom, James	0.5	Comment on FTI draft avoidance actions presentation.
18	4/18/2013	Balcom, James	0.5	Participate in meeting with W. Ng (FTI) to discuss FTI draft avoidance actions presentation.
18	4/18/2013	Balcom, James	1.2	Review FTI draft avoidance actions presentation.
18	4/18/2013	Glasner, Katie	0.5	Review cash book for October 2010.
18	4/18/2013	Hain, Danielle	0.4	Review next steps on preference analysis.
18	4/18/2013	Hain, Danielle	0.9	Review preferences defense analysis.

EXHIBIT C

ARCAPITA BANK B.S.C.(c.), CASE NO. 12-11076

DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/18/2013	Ng, William	1.3	Review updated Arcsukuk cash proceeds analysis.
18	4/18/2013	Ng, William	2.6	Update Arcsukuk analysis summary presentation for the Committee.
18	4/18/2013	Ng, William	0.5	Participate in meeting with Jim Balcom to discuss FTI draft avoidance actions presentation.
18	4/18/2013	Star, Samuel	0.1	Review draft Committee presentation re: Arksukuk guarantee.
18	4/19/2013	Balcom, James	0.6	Correspond with FTI London re: placements workplan.
18	4/19/2013	Balcom, James	0.4	Review Chase bank account support for March 2012 takings/placements.
18	4/19/2013	Balcom, James	0.5	Review letter to Gibson Dunn on behalf of Al Baraka.
18	4/19/2013	Ng, William	0.8	Review cash outflows schedule with respect to the Arcsukuk transaction.
18	4/19/2013	Ng, William	1.8	Review Linklaters preference analysis provided by the Debtors.
18	4/19/2013	Ng, William	2.6	Revise draft Arcsukuk analysis report for the Committee.
18	4/19/2013	Star, Samuel	1.2	Review report on AIHL guarantee.
18	4/20/2013	Balcom, James	1.1	Correspond with team re: Milbank placements data request.
18	4/20/2013	Balcom, James	0.7	Review Milbank placements data request.
18	4/20/2013	Balcom, James	0.7	Review placements supporting documentation.

EXHIBIT C
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/22/2013	Balcom, James	0.3	Participate on call with N. Basset (Milbank) and P. Dass (FTI) to discuss placements.
18	4/22/2013	Balcom, James	0.8	Review cash flows related to placement banks.
18	4/22/2013	Balcom, James	0.4	Continue to review Milbank placements data request.
18	4/22/2013	Balcom, James	1.9	Review placements supporting documentation.
18	4/22/2013	Glasner, Katie	0.4	Review information re: cash transactions in Arcapita cash book.
18	4/22/2013	Glasner, Katie	1.0	Participate on call with Counsel re: Arcapita placement with counterparty.
18	4/22/2013	Glasner, Katie	0.7	Prepare analysis on placements.
18	4/22/2013	Glasner, Katie	0.6	Prepare for call with Counsel re: Arcapita placement with counterparty.
18	4/22/2013	Glasner, Katie	1.4	Trace cash disbursements in Arcapita cash book.
18	4/22/2013	Glasner, Katie	0.6	Continue to trace cash disbursements in Arcapita cash book.
18	4/22/2013	Ng, William	0.9	Analyze preference payments files provided by the Debtors.
18	4/22/2013	Ng, William	1.1	Participate on call with Committee co-chair to discuss Arcsukuk analysis.
18	4/22/2013	Ng, William	0.4	Participate on call with Milbank to discuss Arcsukuk analysis.
18	4/22/2013	Ng, William	1.2	Review reconciliation of cash outflows with respect to the Arcsukuk transaction.

EXHIBIT C

ARCAPITA BANK B.S.C.(c.), CASE NO. 12-11076

DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/22/2013	Parton, Frederica	0.5	Perform research related to correspondent banks.
18	4/23/2013	Hain, Danielle	0.5	Review selection of vendor invoices for defenses analysis.
18	4/23/2013	Ng, William	0.8	Review non-insider invoices detail provided by the Debtors.
18	4/24/2013	Ng, William	0.8	Prepare preferences diligence request for the Debtors.
18	4/25/2013	Balcom, James	2.2	Review Milbank memo re: placements.
18	4/25/2013	Glasner, Katie	0.9	Continue to trace cash disbursements in Arcapita cash book.
18	4/25/2013	Glasner, Katie	2.1	Review Counsel's memo re: placements.
18	4/25/2013	Ng, William	0.4	Participate on call with Milbank to discuss non-investor preferences.
18	4/25/2013	Ng, William	0.9	Prepare summary of payments to non-investors by vendor.
18	4/26/2013	Glasner, Katie	1.9	Review counsel's UCC memo re: placements and takings.
18	4/26/2013	Glasner, Katie	1.8	Comment on counsel's UCC memo re: placements and takings.
18	4/27/2013	Hain, Danielle	1.1	Review claims objections.
18	4/28/2013	Dass, Premjit	1.9	Review cash receipts/disbursements from October 2010.
18	4/29/2013	Balcom, James	0.9	Correspond with FTI London team re: Milbank placements memo.

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ARCAPITA BANK B.S.C.(e), CASE NO. 12-11076

DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
18	4/29/2013	Balcom, James	1.2	Review Arcapita cash receipts and disbursements for 90 days prior to filing date.
18	4/29/2013	Balcom, James	1.8	Review Milbank placements memo.
18	4/29/2013	Dass, Premjit	2.2	Continue to review cash receipts/disbursements from October 2010.
18	4/29/2013	Glasner, Katie	1.6	Review claims of placement banks against Arcapita.
18	4/30/2013	Balcom, James	1.9	Respond to Milbank question re: placements.
18	4/30/2013	Glasner, Katie	1.4	Review financial position of placement banks prior to debtors filing chapter 11.
18 Total			179.9	
19	4/2/2013	Star, Samuel	0.4	Review work plan with team.
19	4/5/2013	Balcom, James	0.2	Attend to Case management Issues.
19	4/8/2013	Star, Samuel	0.3	Participate in meeting with team re: work plan.
19	4/8/2013	Topper, Patrick	0.4	Participate in meeting with S. Star (FTI) re: future work streams.
19	4/15/2013	Star, Samuel	0.2	Participate in meeting with team re: case status.
19	4/16/2013	Star, Samuel	0.3	Participate in meeting with J. Balcom (FTI) re: POR status.
19 Total			1.8	

EXHIBIT C

ARCAPITA BANK B.S.C.(e.), CASE NO. 12-11076

DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
21	4/1/2013	Balcom, James	0.1	Review Milbank UCC call agenda for 4/2/13.
21	4/4/2013	Balcom, James	1.2	Participate in weekly Committee call re: plan terms, asset management, avoidance actions.
21	4/4/2013	Hain, Danielle	0.8	Participate on portion of Committee call re: avoidance actions update.
21	4/4/2013	Star, Samuel	1.1	Participate on conference call with Committee re: POR issues, avoidance actions, etc.
21	4/8/2013	Balcom, James	0.3	Participate in weekly advisors call re: agenda for Committee call.
21	4/8/2013	Balcom, James	0.5	Participate on conference call with Chair re: agenda for Committee.
21	4/8/2013	Star, Samuel	0.5	Participate on conference call with Chair re: agenda for Committee call.
21	4/8/2013	Topper, Patrick	0.4	Participate in weekly advisors call.
21	4/9/2013	Star, Samuel	2.4	Participate on conference call with Committee re: term sheet revisions, post emergence structure, cash flow projections, etc.
21	4/9/2013	Topper, Patrick	3.5	Participate in Committee call re: cooperation plan term sheet, avoidance actions, corporate governance.
21	4/11/2013	Hain, Danielle	0.5	Review update from Committee call re: plan term sheet.
21	4/11/2013	Ng, William	2.4	Participate on Committee call to discuss revised term sheet.
21	4/11/2013	Star, Samuel	1.5	Participate on conference call with Committee re: POR issues.
21	4/15/2013	Balcom, James	5.3	Participate in weekly Committee call re: plan terms, asset management, avoidance actions.

EXHIBIT C

ARCAPITA BANK B.S.C.(e.), CASE NO. 12-11076
 DETAIL OF TIME ENTRIES
 FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
21	4/15/2013	Ng, William	5.1	Participate on Committee call to discuss revised term sheet.
21	4/16/2013	Balcom, James	0.8	Participate in Committee call re: plan terms, asset management, avoidance actions.
21	4/16/2013	Topper, Patrick	0.9	Participate in Committee call re: new term sheet, severance costs, regulation.
21	4/22/2013	Star, Samuel	0.3	Participate on conference call with Chair re: Committee call agenda.
21	4/22/2013	Star, Samuel	0.4	Participate on conference call with Counsel re: Committee call agenda.
21	4/22/2013	Star, Samuel	0.1	Review proposed agenda for Committee call.
21	4/23/2013	Star, Samuel	2.0	Participate on conference call with Committee re: POR issues.
21	4/23/2013	Star, Samuel	0.6	Review various materials in preparation for Committee call.
21	4/30/2013	Star, Samuel	0.3	Review status of report for Committee call.
21 Total			31.0	
22	4/18/2013	Star, Samuel	0.1	Participate on call with claims purchaser re: POR.
22 Total			0.1	
24	4/2/2013	Balcom, James	0.4	Prepare fee application code descriptions.
24	4/2/2013	Topper, Patrick	1.1	Continue to prepare fee application for the five month period ending 3/31/13.

EXHIBIT C

ARCAPITA BANK B.S.C.(c.), CASE NO. 12-11076

DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
24	4/2/2013	Topper, Patrick	1.4	Prepare interim fee application for the five month period ending 3/31/13.
24	4/9/2013	Topper, Patrick	2.3	Prepare March fee statement exhibits.
24	4/10/2013	Topper, Patrick	1.6	Continue to prepare March fee statement.
24	4/12/2013	Balcom, James	1.1	Prepare March 2013 fee statement re: time detail.
24	4/12/2013	Balcom, James	0.8	Prepare March 2013 fee statement.
24	4/12/2013	Topper, Patrick	1.4	Revise March fee statement.
24	4/16/2013	Topper, Patrick	1.8	Prepare third interim fee application.
24	4/17/2013	Topper, Patrick	0.7	Prepare March fee statement exhibits.
24	4/18/2013	Topper, Patrick	1.1	Finalize March fee statement.
24	4/18/2013	Topper, Patrick	2.8	Continue to prepare third interim fee application.
24	4/18/2013	Topper, Patrick	2.6	Continue to prepare third interim fee application.
24	4/18/2013	Topper, Patrick	1.6	Continue to prepare third interim fee application.
24	4/19/2013	Balcom, James	1.2	Review draft of third interim fee application.
24	4/19/2013	Topper, Patrick	1.4	Revise third interim fee application.

EXHIBIT C

ARCAPITA BANK B.S.C.(e.), CASE NO. 12-11076
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Task Category	Date	Professional	Hours	Activity
24	4/22/2013	Balcom, James	1.1	Continue to prepare FTI's draft third interim fee application.
24	4/22/2013	Balcom, James	0.5	Prepare third fee application code description.
24	4/22/2013	Balcom, James	1.5	Review FTI third interim fee application.
24	4/22/2013	Star, Samuel	1.8	Review third interim fee application for the period November 2012 - March 2013.
24	4/22/2013	Topper, Patrick	2.4	Prepare third interim fee application covering the months November 2012 - March 2013.
24	4/23/2013	Balcom, James	0.4	Update fee application time code description.
24	4/23/2013	Topper, Patrick	0.6	Finalize third interim fee application for the five months covering November 2012 - March 2013.
24 Total			31.6	
Grand Total			372.3	

EXHIBIT D
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
SUMMARY OF EXPENSES BY CATEGORY
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Expense Category	Expense Total
Other Total	\$ 100.70
Total Out-of-Pocket Expenses	\$ 100.70

EXHIBIT E
ARCAPITA BANK B.S.C.(c), CASE NO. 12-11076
EXPENSE DETAIL
FOR THE PERIOD APRIL 1, 2013 TO APRIL 30, 2013

Date	Professional	Expense Type	Expense Detail	Amount
4/11/2013	Bracken, James	Other	Pacer Research re: Litigation search.	\$ 100.70
Other Total				100.70
Grand Total				\$ 100.70

Note: Meals over \$20.00 have been reduced to \$20.00 to comply with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases