

Objection Deadline: August 5, 2013

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

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

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF JUNE 1, 2013 THROUGH JUNE 30, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
 Craig Johnson, Senior Director, Bankruptcy Operations
 GCG, Inc.

July 22, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Arcapita Bank, B.S.C. (c), *et al.*,
 Debtors and Debtors-in-Possession
 June 1, 2013 through June 30, 2013

Professional services rendered by GCG, Inc.
 as Administrative Agent for the Debtors and Debtors-in-Possession (the “Debtors”).

Total Amount of Hourly Compensation for Professional Services	\$26,491.00
Holdback as per <i>Order Granting Debtors Motion for Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members</i> , dated May 18, 2012 (20%)	(\$5,298.20)
Compensation for Professional Services Excluding Holdback	\$21,192.80
Actual and Necessary Expenses	\$1,129.28
Miscellaneous Charges	\$270.48
Total Requested Payment	<u>\$22,592.56</u>

June Monthly Fee Statement Index

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Exhibit B Summary of Fees by Timekeeper

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Exhibit D Actual and Necessary Expenses

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Exhibit A
to June 2013 Monthly Fee Statement

Summary of Fees by Billing Category

SUMMARY OF FEES BY BILLING CATEGORY

Arcapita Bank B.S.C.(c), *et al.*
(June 1, 2013 - June 30, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$175.00	5.0	\$875.00
Fee Application Preparation*	\$162.99	35.4	\$5,770.00
Section 327 Retention	\$175.00	1.1	\$192.50
Solicitation	\$170.90	115.0	\$19,653.50
Total	\$169.27	156.5	\$26,491.00

*GCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent.

Exhibit B
to June 2013 Monthly Fee Statement

Summary of Fees by Timekeeper

SUMMARY OF FEES BY TIMEKEEPER

Arcapita Bank B.S.C.(c), et al.
(June 1, 2013 - June 30, 2013)

1. Claims Analysis/Advanced Reconciliation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Tribuch, Yaakov	Bankruptcy Consultant III	\$175.00	5.0	\$875.00
Total Claims Analysis/Advanced Reconciliation			5.0	\$875.00

2. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$225.00	3.6	\$810.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	0.4	\$70.00
Granger, Lauren	Sr. Project Manager, Bankruptcy	\$175.00	7.2	\$1,260.00
Golenberg, Jesse	Bankruptcy Consultant II	\$150.00	12.0	\$1,800.00
Grover, Kevin	Project Manager, Bankruptcy	\$150.00	12.2	\$1,830.00
Total Fee Application Preparation			35.4	\$5,770.00

3. Section 327 Retention

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Gorman, Adam	Sr. Project Manager, Bankruptcy	\$175.00	0.9	\$157.50
Strohl, Jamie	Sr. Project Manager, Bankruptcy	\$175.00	0.2	\$35.00
Total Section 327 Retention			1.1	\$192.50

4. Solicitation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Stein, Jeffrey	Vice President, Solicitation Services	\$310.00	5.8	\$1,798.00
Baumgarten, Isabel	Sr. Director, Bankruptcy	\$295.00	8.4	\$2,478.00
Johnson, Craig	Sr. Director, Bankruptcy	\$295.00	0.4	\$118.00
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$225.00	0.3	\$67.50
Brown, Mark	Bankruptcy Consultant IV	\$200.00	40.8	\$8,160.00
Tribuch, Yaakov	Bankruptcy Consultant III	\$175.00	16.5	\$2,887.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	0.7	\$122.50
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	1.4	\$245.00
Young, Emily	Sr. Project Manager, Bankruptcy	\$175.00	4.4	\$770.00
Michalak, Matthew R.	Project Manager	\$125.00	0.3	\$37.50
Zaslow, Garry	Sr. Project Supervisor	\$110.00	8.5	\$935.00
Criss, Courtney	Project Supervisor	\$100.00	0.3	\$30.00
Strakal, Tammy	Project Supervisor	\$100.00	4.5	\$450.00
Lord, Patrick	Sr. Claims Control Supervisor	\$85.00	0.5	\$42.50
Ward, Jeremy	Sr. Claims Control Supervisor	\$85.00	0.1	\$8.50

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Witmer, Michael	Sr. Claims Control Supervisor	\$85.00	0.6	\$51.00
Hayes, Rebecca	Sr. Project Administrator	\$85.00	4.9	\$416.50
Swanson, Laurie	Sr. Project Administrator	\$85.00	1.1	\$93.50
Woods, Loretta	Claims Control Supervisor	\$70.00	6.0	\$420.00
Champion, Ashlee	Claims Control Clerk	\$55.00	3.2	\$176.00
Elkins, Gigi	Claims Control Clerk	\$55.00	1.8	\$99.00
Harper, Greneisha	Claims Control Clerk	\$55.00	4.5	\$247.50
Total Solicitation			115.0	\$19,653.50

Exhibit C
to June 2013 Monthly Fee Statement

Time Detail

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/17/2013	0.5	Tribuch, Yaakov	Claims Analysis/Advanced Reconciliation	\$87.50	Researched/responded to inquiries from R. Esposito re: convenience class elections and claims.
6/19/2013	1.5	Tribuch, Yaakov	Claims Analysis/Advanced Reconciliation	\$262.50	Researched claims of Class 6(a) voters (1.1); call with R. Esposito re: same (.4).
6/27/2013	2.4	Tribuch, Yaakov	Claims Analysis/Advanced Reconciliation	\$420.00	Analyzed spreadsheet sent by R. Esposito of all valid claims by voters who opted into the Class 6(a) convenience class for accuracy.
6/28/2013	0.6	Tribuch, Yaakov	Claims Analysis/Advanced Reconciliation	\$105.00	Updated records of Class 6(a) convenience class parties.
6/20/2013	0.4	Galbraith, Paula	Fee Application Preparation	\$70.00	Reviewed interim comp order (.2); correspondence with J. Golenberg re: filing deadline (.1); call with L. Vrato re: filing deadline (.1).
6/12/2013	1.2	Golenberg, Jesse	Fee Application Preparation	\$180.00	Started to draft Monthly fee statement for May 2013.
6/17/2013	3.6	Golenberg, Jesse	Fee Application Preparation	\$540.00	Continued drafting monthly fee statement including exhibits.
6/18/2013	4.3	Golenberg, Jesse	Fee Application Preparation	\$645.00	revised exhibits that correspond to monthly fee statement for May 2013.
6/19/2013	1.2	Golenberg, Jesse	Fee Application Preparation	\$180.00	Completed additional revisions on May monthly fee statement.
6/20/2013	1.7	Golenberg, Jesse	Fee Application Preparation	\$255.00	Completed final revisions before filing Monthly fee statement for May 2013.
6/14/2013	3.3	Granger, Lauren	Fee Application Preparation	\$577.50	Fee application team check in meeting re status of fee application (.4); review of time in fee applications (2.9).
6/17/2013	1.7	Granger, Lauren	Fee Application Preparation	\$297.50	Meeting with fee application team re status of fee app (.9); review of fee application (.8).
6/18/2013	1.1	Granger, Lauren	Fee Application Preparation	\$192.50	Reviewed/edited fee application.
6/19/2013	0.8	Granger, Lauren	Fee Application Preparation	\$140.00	Emails with internal case team and fee app team re effective date and necessary filings for fee statement.
6/21/2013	0.3	Granger, Lauren	Fee Application Preparation	\$52.50	Discussions with internal case team re upcoming fee statement deadline.
6/6/2013	0.8	Grover, Kevin	Fee Application Preparation	\$120.00	Pulled timekeeping report for May and prepared Excel file for case team review (.3); researched filed applications and entered orders through end of May for updates to master fee application chart and case tracking chart (.5).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/13/2013	0.3	Grover, Kevin	Fee Application Preparation	\$45.00	Fee Application Team statement review meeting (.3); reviewed April expense exhibit and requested May expense backup for monthly statement (.2).
6/14/2013	4.5	Grover, Kevin	Fee Application Preparation	\$675.00	Prepared exhibit for May expenses for monthly fee statement (3.1) Reviewed Exhibit for accuracy (1.1); Fee Application Team status and strategy meeting re monthly fee statement (.3)
6/17/2013	3.2	Grover, Kevin	Fee Application Preparation	\$480.00	Exported timekeeping exhibit for monthly fee statement (.3); combined multiple exhibit files to prepare final PDF of statement (.7); reviewed/edited components of monthly statement (2.2).
6/18/2013	0.5	Grover, Kevin	Fee Application Preparation	\$75.00	Completed review of timekeeping exhibit/ran new exhibit with revisions(.5).
6/19/2013	0.2	Grover, Kevin	Fee Application Preparation	\$30.00	Finalized assembled application PDF and forwarded to fee application team for review.
6/20/2013	2.5	Grover, Kevin	Fee Application Preparation	\$375.00	Revised monthly statement for write-off of certain fees for new final PDF for filing.
6/28/2013	0.2	Grover, Kevin	Fee Application Preparation	\$30.00	Met with fee application team to discuss status of May fee statement filing.
6/12/2013	0.4	Vrato, Elizabeth	Fee Application Preparation	\$90.00	Communications with fee applications team re review of monthly fee statement.
6/13/2013	0.4	Vrato, Elizabeth	Fee Application Preparation	\$90.00	Additional document review regarding preparation of monthly fee statement.
6/14/2013	0.5	Vrato, Elizabeth	Fee Application Preparation	\$112.50	Communications/document review regarding preparation of monthly fee statement.
6/17/2013	0.6	Vrato, Elizabeth	Fee Application Preparation	\$135.00	Reviewed documents for monthly submission.
6/18/2013	0.8	Vrato, Elizabeth	Fee Application Preparation	\$180.00	Reviewed supporting documents for monthly statement.
6/19/2013	0.5	Vrato, Elizabeth	Fee Application Preparation	\$112.50	Reviewed documents for monthly submission.
6/20/2013	0.4	Vrato, Elizabeth	Fee Application Preparation	\$90.00	Reviewed monthly statement for accuracy.
6/5/2013	0.9	Gorman, Adam	Section 327 Retention	\$157.50	Update and revise supplemental declaration.
6/14/2013	0.2	Strohl, Jamie	Section 327 Retention	\$35.00	Reviewed supplemental declaration for filing.
6/3/2013	1.8	Baumgarten, Isabel	Solicitation	\$531.00	Reviewed revisions to ballot certification (1.1); conferred with internal solicitation team re ballot certification revisions (.7).
6/4/2013	1.2	Baumgarten, Isabel	Solicitation	\$354.00	Reviewed shareholder Acknowledgment and Assignments (.8), conferred with solicitation team re same (.4).
6/6/2013	1.5	Baumgarten, Isabel	Solicitation	\$442.50	Conferred with internal case team re shareholder Acknowledgment and Assignments (.6); analyzed ballot certification for accuracy(.9).
6/7/2013	1.2	Baumgarten, Isabel	Solicitation	\$354.00	Conferred with solicitation team re ballot certification process/votes.

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/8/2013	1.2	Baumgarten, Isabel	Solicitation	\$354.00	Additional review of supplemental ballot certification process.
6/9/2013	1.5	Baumgarten, Isabel	Solicitation	\$442.50	Conferred with J. Hess re late ballot inquiry issues (.7); Reviewed draft of declaration re SAA's with M. Brown (.8)
6/1/2013	0.7	Brown, Mark	Solicitation	\$140.00	Conferred with solicitation team re: new ballots received (.2); conferred with Systems re: tabulation report updates (.1); emailed M. Rosenthal re: voting deadline and ballot certification (.1); reviewed database for new ballots (.3).
6/2/2013	0.2	Brown, Mark	Solicitation	\$40.00	Conferred with Y. Tribuch re: new ballots received (.1); emailed A. Jawad re: new ballots received (.1).
6/3/2013	10.2	Brown, Mark	Solicitation	\$2,040.00	Emailed Gibson legal team to organize conference call re: ballot certification (.2); reviewed Gibson legal team comments to ballot certification (.2); finalized/ assembled/ filed ballot certification (5.3); conferred with Quality Assurance re: accuracy of tabulation reports (.2); conducted quality assurance review of ballot certification including tabulation reports (1.7); conferred with J. Stein re: ballot certification revisions/filing (.2); attended conference call with J. Stein, J. Graves Y. Tribuch and A. Moskowitz re: ballot certification (.2); conferred with GCG Communications Ohio office re: voting deadline (.1); conferred with GCG Seattle office re: processing ballots (.1); emailed phoned J. Graves re: amended ballot certification (.3); drafted amended ballot certification (.7); conferred with J. Stein re: amended ballot certification (.2); conducted quality assurance review of amended ballot certification (.4); finalized/ assembled/filed amended ballot certification (.4).
6/4/2013	5.4	Brown, Mark	Solicitation	\$1,080.00	Emailed J. Graves re: report of Shareholder Acknowledgment and Assignments ("SAA") (.1); conferred with Y. Tribuch re: service of ballot certification (.1); conferred with J. Stein re: SAA declaration (.1); drafted SAA declaration (2.4); reviewed database for new SAA's (.4); conducted quality assurance review of SAA tabulation reports (.7); coordinated processing of SAAs for tabulation report (.3); conferred with Systems re: updates to SAA tabulation report (.4); revised SAA declaration (.7); emailed J. Graves re: revisions to SAA declaration (.2).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/5/2013	5.1	Brown, Mark	Solicitation	\$1,020.00	Conferred with J. Stein re: certification of Shareholder Acknowledgment and Assignment ("SAA") submissions (.1); drafted SAA submission certification (2.3); emailed J. Graves re: filing of SAA submission certification (.2); updated/conducted quality assurance review of SAA tabulation report (.9); revised/filed SAA submission certification (.8); conferred with Systems/Quality Assurance/Seattle Processing re: final processing and quality assurance review of SAA submissions and tabulation report (.4); reviewed new SAA submissions as quality assurance check (.4).
6/7/2013	2.0	Brown, Mark	Solicitation	\$400.00	Conferred with J. Stein/Y. Tribuch re: voting stipulations (.1); reviewed ordered voting stipulations and database loading/treatment as quality assurance control (1.7); reviewed new ballot submissions (.2).
6/9/2013	1.1	Brown, Mark	Solicitation	\$220.00	Emailed A. Jawad re: tabulation report for Shareholder Acknowledgment and Assignments ("SAA") (.1); conducted quality assurance review of SAA tabulation (.6); reviewed correspondence for new SAA's (.4).
6/10/2013	4.0	Brown, Mark	Solicitation	\$800.00	Emailed A. Jawad re: updated Shareholder Acknowledgment and Assignment ("SAA") report (.1); created updated SAA report (.8); attended solicitation team meetings re: confirmation hearing preparation (.3); prepared materials for J. Stein's attendance at confirmation hearing (1.2); reviewed new ballots/SAA's received and forwarded for processing (.7); emailed investor re: GCG's receipt of documents submitted for tabulation (.5); emailed M. Buhindi re: receipt of documents for tabulation (.2); phoned A. Moskowitz re: confirmation hearing preparation (.1); conferred with J. Stein re: supplement to ballot certification (.1).
6/11/2013	4.2	Brown, Mark	Solicitation	\$840.00	Conferred with E. Young and Y. Tribuch re: confirmation hearing preparation (.3); created voting report for press release (2.9); emailed A. Doshi and C. Combs re: voting report for press release (.3); conferred with J. Stein re: supplemental ballot certification (.1); emailed M. Rosenthal re: supplemental ballot certification (.1); provided voting back up support to J. Stein for confirmation hearing (.4); emailed C. Millet re: final voting report (.1).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/12/2013	2.4	Brown, Mark	Solicitation	\$480.00	Conferred with J. Stein re: supplement to amended ballot certification (.2); emailed M. Rosenthal re: supplement to amended ballot certification (.1); drafted supplement to amended ballot certification (1.4); researched database re: creditor ballot submission (.6); emailed J. Weisser re: creditor ballot submission (.1).
6/13/2013	1.8	Brown, Mark	Solicitation	\$360.00	Conducted quality assurance review of Class 6A ballot data extraction (1.6); conferred with Y. Tribuch re: Class 6A ballot data extraction (.2).
6/17/2013	3.6	Brown, Mark	Solicitation	\$720.00	Drafted supplemental ballot certification (1.8); conferred with J. Stein re: supplemental ballot certification (.2); emailed A. Moskowitz re: revisions to supplemental ballot certification (.2); emailed M. Rosenthal re: supplemental ballot certification (.1); revised/filed supplemental ballot certification (1.3).
6/24/2013	0.1	Brown, Mark	Solicitation	\$20.00	Conferred with Y. Tribuch re: notice of entry of confirmation.
6/3/2013	0.5	Champion, Ashlee	Solicitation	\$27.50	Prepared ballots and related mail for scanning.
6/4/2013	0.5	Champion, Ashlee	Solicitation	\$27.50	Prepared claims and related mail for scanning (0.1); Conducted QA review of scanned claims and related mail (0.4).
6/5/2013	1.0	Champion, Ashlee	Solicitation	\$55.00	Prepared ballots and related mail for scanning.
6/6/2013	0.5	Champion, Ashlee	Solicitation	\$27.50	Prepared additional ballots and related mail for scanning.
6/7/2013	0.2	Champion, Ashlee	Solicitation	\$11.00	Prepared additional ballots and related mail for scanning.
6/10/2013	0.1	Champion, Ashlee	Solicitation	\$5.50	Prepared additional ballots and related mail for scanning.
6/11/2013	0.1	Champion, Ashlee	Solicitation	\$5.50	Additional Preparation of ballots and related mail for scanning.
6/13/2013	0.1	Champion, Ashlee	Solicitation	\$5.50	Continued to prepare ballots and related mail for scanning.
6/19/2013	0.1	Champion, Ashlee	Solicitation	\$5.50	Prepared ballots and related mail for scanning.
6/27/2013	0.1	Champion, Ashlee	Solicitation	\$5.50	Prepared claims and related mail for scanning.
6/3/2013	0.3	Criss, Courtney	Solicitation	\$30.00	Filed Certification of Ballots.
6/1/2013	1.0	Elkins, Gigi	Solicitation	\$55.00	Prepared ballots and related mail for scanning.
6/3/2013	0.3	Elkins, Gigi	Solicitation	\$16.50	Conducted quality assurance review of scanned ballots and related mail.
6/5/2013	0.2	Elkins, Gigi	Solicitation	\$11.00	Conducted additional quality assurance review of scanned ballots and related mail.
6/8/2013	0.2	Elkins, Gigi	Solicitation	\$11.00	Prepared ballots including related mail for scanning.
6/10/2013	0.1	Elkins, Gigi	Solicitation	\$5.50	Conducted QA review of scanned ballots including related mail.
6/3/2013	0.4	Greenbaum, Kimberly	Solicitation	\$70.00	Review of the preliminary ballot certification against the summary report.
6/4/2013	0.3	Greenbaum, Kimberly	Solicitation	\$52.50	Ballot review for quality assurance.

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/2/2013	4.5	Harper, Greneisha	Solicitation	\$247.50	Prepared ballots and related mail for scanning;
6/2/2013	2.5	Hayes, Rebecca	Solicitation	\$212.50	Processed ballots (.5); Monitored ballot queues (2.0);
6/3/2013	0.5	Hayes, Rebecca	Solicitation	\$42.50	Created claimant records (.2); Processed ballots (.3).
6/4/2013	0.2	Hayes, Rebecca	Solicitation	\$17.00	Created additional claimant records (.1); Processed additional ballots (.1).
6/5/2013	0.6	Hayes, Rebecca	Solicitation	\$51.00	Created claimant records (.2); Processed ballots (.4).
6/6/2013	0.2	Hayes, Rebecca	Solicitation	\$17.00	Created additional claimant records (.1); Processed additional ballots (.1).
6/10/2013	0.2	Hayes, Rebecca	Solicitation	\$17.00	Created claimant records (.1); Processed ballots (.1).
6/11/2013	0.1	Hayes, Rebecca	Solicitation	\$8.50	Processed additional ballots (.1);
6/14/2013	0.2	Hayes, Rebecca	Solicitation	\$17.00	Processed ballots.
6/17/2013	0.1	Hayes, Rebecca	Solicitation	\$8.50	Processed ballots.
6/18/2013	0.1	Hayes, Rebecca	Solicitation	\$8.50	Processed additional ballots.
6/25/2013	0.1	Hayes, Rebecca	Solicitation	\$8.50	Processed ballot.
6/28/2013	0.1	Hayes, Rebecca	Solicitation	\$8.50	Processed ballot.
6/3/2013	1.1	Hess, Joseph	Solicitation	\$192.50	Managed processing of incoming solicitation documents (.7); responded to inquiries regarding the same (.4).
6/4/2013	0.3	Hess, Joseph	Solicitation	\$52.50	Attended to late ballot inquiry issues.
6/10/2013	0.4	Johnson, Craig	Solicitation	\$118.00	Prepared materials for J. Stein in preparation for confirmation hearing.
6/3/2013	0.3	Leathem, Patrick M.	Solicitation	\$67.50	Conferred w/ C. Johnson re case status(.1); emails from PACER Team re certification filing (.2).
6/5/2013	0.3	Lord, Patrick	Solicitation	\$25.50	Prepared ballots including related mail for scanning.
6/6/2013	0.1	Lord, Patrick	Solicitation	\$8.50	Conducted quality assurance review of scanned claims and related mail.
6/7/2013	0.1	Lord, Patrick	Solicitation	\$8.50	Conducted quality assurance review of scanned claims and related mail.
6/5/2013	0.2	Michalak, Matthew R.	Solicitation	\$25.00	Provided intake center oversight as related to the receipt and scanning of ballots.
6/6/2013	0.1	Michalak, Matthew R.	Solicitation	\$12.50	Provided intake center oversight as related to the receipt and scanning of ballots.

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/3/2013	1.7	Stein, Jeffrey	Solicitation	\$527.00	Reviewed counsel's suggested revisions to ballot tabulation certification and conferred with M. Brown re same(2); conference call with M. Brown, Y. Tribuch, J. Graves and A. Moskowitz re same (.2); revised the revised drafts of ballot tabulation certification (.6); conferred with M. Brown and Y. Tribuch re same (.2);call with A. Moskowitz re certain ballots (.1); call to J. Graves re comments to ballot tabulation certification (.1); revised the draft and revised drafts of the amended ballot tabulation certification (.3).
6/4/2013	0.2	Stein, Jeffrey	Solicitation	\$62.00	Reviewed draft of declaration re SAA's and conference with M. Brown re same (.2).
6/7/2013	0.2	Stein, Jeffrey	Solicitation	\$62.00	Communicated with M. Brown and Y. Tribuch re need for amended ballot certification.
6/10/2013	0.4	Stein, Jeffrey	Solicitation	\$124.00	Conferred with C. Johnson re potential amendment of ballot tabulation certification (.2); communicated with M. Brown and Y. Tribuch re recalculation of classes 5A and 5G (.1); call with A. Moskowitz re same (.1).
6/11/2013	2.9	Stein, Jeffrey	Solicitation	\$899.00	Prepare for confirmation hearing (1.1); attend same (1.8).
6/12/2013	0.3	Stein, Jeffrey	Solicitation	\$93.00	Revised two drafts of supplement to ballot tabulation certification.
6/17/2013	0.1	Stein, Jeffrey	Solicitation	\$31.00	Reviewed counsel's suggested revisions to supplement to ballot tabulation certification.
6/3/2013	0.7	Strakal, Tammy	Solicitation	\$70.00	Analyzed ballot processing for accuracy.
6/4/2013	0.4	Strakal, Tammy	Solicitation	\$40.00	Continued to further analyze additional ballot processing for accuracy.
6/5/2013	2.3	Strakal, Tammy	Solicitation	\$230.00	Analyzed ballot processing for accuracy.
6/6/2013	0.1	Strakal, Tammy	Solicitation	\$10.00	Analyzed processed ballots for accuracy.
6/10/2013	0.2	Strakal, Tammy	Solicitation	\$20.00	Analyzed ballot processing for accuracy.
6/11/2013	0.1	Strakal, Tammy	Solicitation	\$10.00	Analyzed Shareholder Acknowledgment Assignment processing for accuracy.
6/14/2013	0.1	Strakal, Tammy	Solicitation	\$10.00	Analyzed ballot processing for accuracy.
6/19/2013	0.5	Strakal, Tammy	Solicitation	\$50.00	Analyzed ballot processing for accuracy.
6/28/2013	0.1	Strakal, Tammy	Solicitation	\$10.00	Analyzed ballot processing for accuracy.
6/5/2013	0.5	Swanson, Laurie	Solicitation	\$42.50	Created claimant records (.2); Processed additional ballots (.3).
6/10/2013	0.2	Swanson, Laurie	Solicitation	\$17.00	Created claimant records (.1); Processed shareholder acknowledgement and assignment letters (.1).
6/19/2013	0.4	Swanson, Laurie	Solicitation	\$34.00	Created claimant record (.1); Processed additional ballot (.3).

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/2/2013	0.8	Tribuch, Yaakov	Solicitation	\$140.00	Reviewed ballot processing queues (.3); prepared/sent updated Shareholder Acknowledgment and Assignment report (.5).
6/3/2013	4.3	Tribuch, Yaakov	Solicitation	\$752.50	Call with J. Stein, M. Brown, J. Graves and A. Moskowitz re: ballot certification (.2); invalidated aggregated ballots in database (.3); researched Disclosure Statement and Plan filing dates for inclusion in ballot certification (.2); reviewed/updated ballot certification for accuracy (2.9); reviewed ballots and arranged for processing (.7).
6/4/2013	1.4	Tribuch, Yaakov	Solicitation	\$245.00	Reviewed ballot certification service requirements for compliance(.2); reviewed ballots (.3); reviewed Shareholder Acknowledgement and Assignment forms received and arranged for processing (.3); reviewed Shareholder Acknowledgement and Assignment declaration (.3); reviewed Shareholder Acknowledgement and Assignment report (.3).
6/5/2013	1.8	Tribuch, Yaakov	Solicitation	\$315.00	Reviewed Shareholder Acknowledgement and Assignment forms received and arranged for processing (1.8).
6/6/2013	0.2	Tribuch, Yaakov	Solicitation	\$35.00	Reviewed ballots to arranged for processing.
6/7/2013	1.4	Tribuch, Yaakov	Solicitation	\$245.00	Reviewed ballots of voting stipulation parties (.4); updated voting tables re on same (.2); calls with A. Moskowitz re: potential filing of amended ballot certification (.2); arranged for potential update of ballot certification (.6).
6/10/2013	0.5	Tribuch, Yaakov	Solicitation	\$87.50	Reviewed Shareholder Acknowledgment and Assignments in processing queues (.2); arranged for potential update of ballot certification (.3).
6/11/2013	2.1	Tribuch, Yaakov	Solicitation	\$367.50	Reviewed and updated number of ballots sent out by class in preparation for Confirmation Hearing.
6/13/2013	2.8	Tribuch, Yaakov	Solicitation	\$490.00	Prepared list of voters who opted in to Class 6(a) for R. Esposito (.3); created list of scheduled and filed claims of Class 6(a) parties for R. Esposito (2.5).
6/14/2013	0.7	Tribuch, Yaakov	Solicitation	\$122.50	Reviewed scheduled and filed claims of Class 6(a) parties (.5); drafted/sent to R. Esposito re: same (.2).
6/18/2013	0.5	Tribuch, Yaakov	Solicitation	\$87.50	drafted/sent updated Shareholder Acknowledgment and Assignment report to A. Jawad (.3); arranged for ballot processing (.2).
6/8/2013	0.1	Ward, Jeremy	Solicitation	\$8.50	Supervised mailroom staff in preparing claims and related mail for scanning.
6/11/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Conducted QA review of scanned ballots and related mail.

Time Detail Exhibit

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
6/13/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Conducted QA review of scanned claims and related mail.
6/17/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Prepared ballots and related mail for scanning.
6/18/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Conducted QA review of scanned ballots and related mail.
6/19/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Quality Assurance review of scanned ballots including related mail.
6/27/2013	0.1	Witmer, Michael	Solicitation	\$8.50	Conducted QA review of scanned ballots and related mail.
6/1/2013	1.5	Woods, Loretta	Solicitation	\$105.00	Conducted quality assurance review of ballots including related mail.
6/2/2013	4.5	Woods, Loretta	Solicitation	\$315.00	Conducted quality assurance review of ballots including related mail.
6/10/2013	1.1	Young, Emily	Solicitation	\$192.50	Reviewed ballot reports in preparation for confirmation hearing.
6/11/2013	3.3	Young, Emily	Solicitation	\$577.50	Compiled report f voting parties at request of client.
6/3/2013	3.2	Zaslow, Garry	Solicitation	\$352.00	Analyzed ballot processing for accuracy (1.5); analyzed ballot reports for same (1.0); compared tabulation reports in draft of ballot certification doc to database to ensure all data was captured accurately (.7).
6/4/2013	1.6	Zaslow, Garry	Solicitation	\$176.00	Analyzed ballot processing for accuracy (.8); analyzed ballot reports for same (.2); compared tabulation reports in final revised ballot certification doc to database to ensure all data was captured accurately (.6).
6/5/2013	1.5	Zaslow, Garry	Solicitation	\$165.00	Analyzed updates made to website tabulation reports for accuracy (.5); analyzed SAA Declaration draft to ensure all data was captured correctly (1.0).
6/6/2013	0.5	Zaslow, Garry	Solicitation	\$55.00	Analyzed ballot processing for accuracy (.3); analyzed ballot reports for same (.2).
6/7/2013	0.6	Zaslow, Garry	Solicitation	\$66.00	Analyzed additional ballot processing for accuracy (.4); analyzed ballot reports for same (.2);
6/10/2013	0.5	Zaslow, Garry	Solicitation	\$55.00	Analyzed ballot processing for accuracy (.3); analyzed ballot reports for same (.2).
6/13/2013	0.3	Zaslow, Garry	Solicitation	\$33.00	Analyzed report of Class 6(a) ballots against database to ensure accuracy.
6/20/2013	0.3	Zaslow, Garry	Solicitation	\$33.00	Analyzed ballot processing in database to ensure accuracy.
Total Billing Amount:				\$26,491.00	

Exhibit D
to June 2013 Monthly Fee Statement

Actual and Necessary Expenses

Arcapita Bank B.S.C.(c), et al.

Expenses

(June 1, 2013 - June 30, 2013)

Date	Description	Timekeeper	Amount
5/13/2013	OT Car Ride	E. Young	\$98.91
5/14/2013	OT Car Ride	E. Young	\$123.35
5/15/2013	Train fare - fee hearing	C. Johnson	\$36.00
5/15/2013	Travel meal - fee hearing	C. Johnson	\$28.95
5/16/2013	OT Car Ride	E. Young	\$105.13
5/20/2013	OT Car Ride	E. Young	\$98.91
5/21/2013	OT Meal	C. Johnson	\$35.36
5/21/2013	OT Overnight hotel - Solicitation	C. Johnson	\$212.09
5/21/2013	Parking - OT hotel stay	C. Johnson	\$12.00
5/22/2013	Working Breakfast	C. Johnson	\$17.40
5/28/2013	OT Car Ride	E. Young	\$103.35
5/28/2013	OT Meal	C. Johnson	\$36.45
5/28/2013	Working Lunch	C. Johnson	\$43.25
5/29/2013	OT Car Ride	E. Young	\$98.91
5/30/2013	OT Meal	C. Johnson	\$34.27
6/3/2013	OT Meal - CJE Café	M. Brown	\$11.67
6/4/2013	OT Meal - CJE Café	M. Brown	\$13.80
6/10/2013	OT Meal - CJE Café	M. Brown	\$19.48
	Total		\$1,129.28

Exhibit E
to June 2013 Monthly Fee Statement

Miscellaneous Charges

MISCELLANEOUS CHARGES

Arcapita Bank B.S.C.(c), *et al.*
(June 1, 2013 - June 30, 2013)

MISCELLANEOUS CHARGES	AMOUNTS
Document Scanning (per image) - 503 @ \$0.12 each	\$60.36
Document monthly storage (electronic, per creditor/image) - 10,506 @ \$0.02 each	\$210.12
Total Miscellaneous Charges Requested:	\$270.48