

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:)	Chapter 9
)	
CITY OF DETROIT, MICHIGAN,)	Case No. 13-53846
)	
Debtor.)	Hon. Steven W. Rhodes

**FINAL FEE APPLICATION OF FEE EXAMINER PARTIES
FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES**

Pursuant to paragraph 27 of this Court’s Fee Review Order dated September 11, 2013 (Dkt. # 810) (“Fee Review Order”), Robert M. Fishman, the Court appointed fee examiner in the above-captioned case (“Fee Examiner”), hereby files this Final Fee Application (the “Final Fee Application”) and applies for (1) the allowance of compensation and reimbursement of expenses for the Fee Examiner Parties (as defined in the Fee Review Order) for the period beginning October 1, 2014 through and including February 13, 2015 (“Current Application Period”), in the aggregate amount of (A) \$283,129.10 for services rendered during the Current Application Period and (B) \$3,889.31 for actual expenses incurred in connection with services rendered during the Current Application Period, (2) final approval of all compensation and expense reimbursement previously applied for and awarded by this Court on an interim basis, and (3) payment of all finally allowed compensation and expense reimbursement. These aggregate amounts for services rendered during the Current Application Period consist of fees and expenses by (i) the Fee Examiner (requesting \$113,155.80 in fees and \$40.83 in expenses), (ii) Shaw Fishman Glantz & Towbin LLC (“Shaw Fishman”), counsel to the Fee Examiner (requesting \$142,030.70 in fees and \$3,846.58 in expenses), and (iii) Kapila Mukamal (“Kapila”), financial advisor to the Fee Examiner (requesting \$27,942.60 in fees and \$1.90 in expenses). In support of this Final Fee Application, the Fee Examiner states as follows:



BACKGROUND

1. On July 18, 2013, the City of Detroit (“City”) commenced its chapter 9 case (the “Case”). With the consent of the City, and pursuant to 11 U.S.C. §§ 105, 943(b)(3), 1129(a)(2), and 1129(a)(3), the Court entered an order on August 8, 2013 that appointed the Fee Examiner (Dkt. # 383) (“Fee Examiner Order”).

2. This Court has jurisdiction over this Final Fee Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

FEE EXAMINER’S ROLE IN CITY’S BANKRUPTCY CASE

3. As set forth in the Fee Examiner Order, the Fee Examiner’s responsibility was to “assure the Court, the City, the creditors, and the public that the City’s Professional Fee Expenses are fully disclosed and are reasonable, as required by 11 U.S.C. § 943(b)(3).” *See* Fee Examiner Order at ¶ 3. The scope of the Fee Examiner’s review of Professional Fee Expenses¹ was limited to professional compensation and expense reimbursement obligations that the City incurs in connection with the Case on a postpetition basis. To assist him in the performance of his duties, the Fee Examiner was authorized to use the services of Shaw Fishman and Kapila. *See* Fee Examiner Order at ¶ 5.

4. With the assistance of Shaw Fishman and Kapila, the Fee Examiner assumed the duties and responsibilities contemplated in the Fee Examiner Order and the Fee Review Order, including (i) establishing procedures for the submission of Professional Fee Expenses; (ii) establishing procedures for the public disclosure of Professional Fee Expenses; (iii) developing a uniform method for reviewing Professional Fee Expenses to ensure all fees were disclosed and reasonable; (iv) extensively reviewing the submission of all Professional Fee Expenses for

¹ All terms not otherwise defined carry the meaning ascribed to them in the Fee Examiner Order and the Fee Review Order.

disclosure and reasonableness; (v) cross-referencing the submissions of Professional Fee Expenses to ensure minimum duplication of services for which Professionals sought compensation from the City; (vi) preparing and submitting reports to Professionals and the Court detailing the review of Professional Fee Expenses and, where appropriate, making recommendations; and (vii) communicating with Professionals that submitted Professional Fee Expenses regarding their fees, expenses, and the Fee Examiner's recommendations for making any alterations or changes thereto.

5. For the performance of the aforementioned duties and responsibilities by the Fee Examiner Parties, the Fee Review Order authorized the Fee Examiner Parties to seek interim compensation and reimbursement of expenses. *See* Fee Review Order at ¶ 27.

GENERAL STATUS OF FEE REVIEW PROCESS TO DATE

6. The Fee Review Order controlled the process by which (i) Professionals for the City and the Committee submitted Monthly Invoices to the Fee Examiner for review, and (ii) the Fee Examiner reviewed Monthly Invoices and communicates with Professionals regarding those Monthly Invoices (the "Fee Review Process"). Under the terms of the Fee Review Order, each Professional seeking compensation and reimbursement from the City for post-petition services was first required to submit to the Fee Examiner (a) an executed copy of its engagement letter, (b) a verified statement respecting its regular hourly rates and any discounted rates, and (c) a list of the billing and expense categories that the Professional would use in its Monthly Invoices.

7. The Fee Review Process has concluded. In December 2014, the Fee Examiner participated in mediation sessions with the City and various Professionals regarding the compensation sought by those Professionals in the Case since July 2013 (the "Fee Mediations"). The Court then directed the Fee Examiner to cease the Fee Review Process after mediation agreements were reached between the City and the Professionals in the Fee Mediations. The Fee

Review Process concluded with Resolution Discussions relating to Professionals' submitted August and September 2014 Invoices, and the Fee Examiner did not undertake any review of Professionals' October, November or December 2014 Invoices.

**SERVICES RENDERED BY FEE EXAMINER PARTIES
AND EXPENSES INCURRED DURING CURRENT APPLICATION PERIOD**

8. During the Current Application Period, the Fee Examiner Parties rendered 725.1 hours of professional services, comprised of 189.5 hours by the Fee Examiner, 431.7 hours by Shaw Fishman and 103.9 hours by Kapila, having an aggregate value² of \$283,129.10. The average hourly rate for the Fee Examiner and Shaw Fishman attorneys and paraprofessionals (collectively with the Fee Examiner, the "Shaw Fishman Professionals") for services rendered during the Current Application Period is approximately \$410. The average hourly rate for Kapila professionals for services rendered during the Current Application Period is approximately \$269. The actual and necessary costs expended by the Fee Review Parties, and for which the Fee Examiner Parties request reimbursement, is \$3,889.31.

9. The Fee Examiner Parties are providing fee review services at significant discounts from their standard hourly rates. A comparison of the Fee Examiner Parties' standard hourly rates and their discounted Detroit rates applicable to the Current Application Period is attached hereto as Exhibit 6-A.

10. In paragraph 8 of the Fee Examiner Order, the Shaw Fishman Cap was placed on the maximum blended rate permitted on the fees charged by the Fee Examiner and Shaw Fishman (\$430 per hour), and the Kapila Cap was placed on the maximum blended rate permitted on the fees charged by Kapila (\$300 per hour). The Shaw Fishman and Kapila Caps

² All references to the value of professional services by the Fee Examiner Parties are based on the discounted rates applicable to this Case.

are determined on a quarterly basis. For the Current Application Period, the average hourly rate for the Shaw Fishman Professionals (\$410 per hour) is less than the Shaw Fishman Cap, and the average hourly rate for the Kapila Professionals (\$269) is less than the Kapila Cap. Therefore, the Shaw Fishman and Kapila Caps are inapplicable for the Current Application Period and no additional discount need be applied to the requested fees of the Fee Examiner Parties.

A. Services Rendered by Robert M. Fishman as Fee Examiner

11. During the Current Application Period, the Fee Examiner rendered 189.5 hours of professional services in this Case having an aggregate value of \$113,155.80, for an average hourly rate of approximately \$597. The Fee Examiner provided professional services with respect to every aspect of the Fee Review Process, including reviewing submitted monthly invoices, consulting with the Fee Examiner Parties and Professionals regarding reviewed invoices, and preparing preliminary, final monthly, and quarterly reports. Additionally, the Fee Examiner was also an integral member of the Fee Mediation sessions between various Professionals and the City that took place in December 2014.

12. Professionals submitted their July Invoices on or about September 18, 2014. The Fee Examiner oversaw Shaw Fishman and Kapila professionals' review of each invoice, and he participated in numerous conferences with each review team to discuss each Professionals' July Invoice and prepared Fee Review spreadsheets and Preliminary Reports. Following comprehensive consultations with Shaw Fishman and Kapila professionals, the Fee Examiner transmitted his Preliminary Reports respecting July Invoices and engaged in Resolution Discussions with several Professionals. The Fee Examiner oversaw similar review processes with respect to Professionals' August and September 2014 Invoices, submitted to the Fee Examiner on or about October 20, 2014 and November 18, 2014, respectively. Pursuant to the Order Modifying the Fee Review Order of September 11, 2013, the Fee Examiner combined his

Preliminary Reports for August and September 2014 into one Preliminary Report. The Fee Examiner transmitted joint August and September 2014 Preliminary Reports following consultations with Shaw Fishman and Kapila professionals regarding the detailed review of those Invoices. The Fee Examiner also engaged in Resolution Discussions with Professionals regarding submitted August and September 2014 Invoices.

13. In addition to reviewing and preparing Preliminary Reports for July, August and September Invoices, the Fee Examiner also drafted and finalized Final Monthly Reports respecting April, May and June 2014 Invoices (“Final Fourth Quarterly Monthly Reports”). The Final Fourth Quarterly Monthly Reports were later filed with the Fee Examiner’s Fourth Quarterly Report in November 2014.

14. Lastly, the Fee Examiner participated in the multiple days of the Fee Mediations with the Court-appointed Mediators, various Professionals and the City. In preparation for the Fee Mediations, the Fee Examiner reviewed mediation statements provided by mediation participants, memoranda provided by Shaw Fishman and Kapila professionals, and Final Monthly and Quarterly Reports previously filed by the Fee Examiner. The Fee Examiner’s assistance in the Fee Mediations resulted in the City reaching mediation agreements with participating professionals.

15. Detailed invoices for the services rendered by the Fee Examiner during the Current Application Period are attached to this Final Fee Application as Exhibit 6-B.

16. In summary, the Fee Examiner seeks \$113,155.80 in compensation with respect to services provided by the Fee Examiner during the Current Application Period (the “Fee Examiner Compensation Request”). The time actually spent by the Fee Examiner at the applicable discounted rate, is as follows:

Professional	Position	Hourly Rate	Hours	Amount
Robert M. Fishman	Fee Examiner	\$309.00 ³	12.80	\$3,955.20
Robert M. Fishman	Fee Examiner	\$618.00	176.7	\$109,200.60
Total:		(blended) \$597.00	189.5	\$113,155.80

17. The Fee Examiner also seeks reimbursement in the amount of \$40.83 (the “Fee Examiner Expense Reimbursement Request”) for his actual and necessary costs during the Current Application Period (the “Fee Examiner Expenses”). The Fee Examiner Expenses are detailed in Exhibit 6-B.

18. The specific expenses comprising the Fee Examiner Expense Reimbursement Request are as follows:

Category	Amount
Photocopy	\$2.10
Teleconference Services	\$38.73
Total:	\$40.83

19. The Fee Examiner utilized teleconferencing services to appear telephonically at a Court hearing on November 10, 2014 regarding the status of plan confirmation, as well as to conduct Resolution Discussions with Professionals located in different geographic areas. All of the Fee Examiner Expenses are expenses related to necessary administration undertaken by the Fee Examiner in the course of his duties and responsibilities in this Case.

B. Services Rendered by Shaw Fishman Glantz & Towbin LLC

20. During the Current Application Period, Shaw Fishman rendered 431.7 hours of professional services assisting the Fee Examiner, having an aggregate value of \$142,030.70. The average hourly rate of Shaw Fishman professionals (excluding the Fee Examiner) for the Application Period is approximately \$329. Shaw Fishman has assisted the Fee Examiner in all

³ The Fee Examiner billed travel time at one half of the applicable hourly rate.

aspects of the Fee Review Process, which has included reviewing Professionals' July, August, and September Invoices, drafting Preliminary Reports, engaging in Resolution Discussions with every Professional, and drafting inserts for Final Monthly Reports. Shaw Fishman also assisted the Fee Examiner with preparing for the Fee Mediations between various Professionals and the City.

21. During the Current Application Period, Shaw Fishman undertook the extensive review of each Professionals' July, August and September Invoices. Following individual reviews of July, August and September Invoices assigned by the Fee Examiner, Shaw Fishman professionals consulted with other members of the fee review team, the Kapila professionals, and the Fee Examiner to prepare consolidated comments for each Professional and draft Fee Review Spreadsheets and Preliminary Reports. In particular, the review of the August and September 2014 Invoices was conducted on an expedited basis as directed by the Order Modifying the Fee Review Order of September 11, 2013, and Shaw Fishman engaged in Resolution Discussions with every Professional in an efficient manner to discuss suggested revisions to the submitted Monthly Invoices. Shaw Fishman also drafted Final Monthly Reports for Professionals' submitted April, May and June 2014 Invoices.

22. In addition, Shaw Fishman assisted in the Fee Examiner's preparation for the Fee Mediations between various Professionals and the City by preparing memoranda that detailed the then-existing fee arrangements between Professionals and the City, summarized the fee and expense requests from Professionals from July 2013 to September 2014, and summarized the Fee Examiner's prior requests and recommendations regarding Professionals' fee and expense requests. A member of Shaw Fishman, Ira Bodenstein, also participated in, and assisted the Fee Examiner during two days of the Fee Mediations.

23. Detailed invoices for the services rendered by Shaw Fishman during the Current Application Period are attached to this Application as Exhibit 6-C.

24. In summary, Shaw Fishman seeks the allowance of \$142,030.70 in compensation with respect to services provided to the Fee Examiner during the Application Period (the “Shaw Fishman Compensation Request”). The time actually spent by Shaw Fishman professionals at the applicable discounted rate, is as follows:

Professional	Position	Hourly Rate	Hours	Amount
Ira Bodenstein	Member	\$217.00 ⁴	6.0	\$1,302.00
Ira Bodenstein	Member	\$434.00	63.2	\$27,428.80
Peter J. Roberts	Member	\$419.00	85.3	\$35,740.70
Gordon E. Gouveia	Member	\$347.00	66.3	\$23,006.10
John W. Guzzardo	Associate	\$300.00	.7	\$210.00
David R. Doyle	Associate	\$267.00	86.1	\$22,988.70
Marc S. Reiser	Associate	\$267.00	30.4	\$8,116.80
Allison Hudson	Associate	\$248.00	93.7	\$23,237.60
Total:		(blended) \$329.00	431.7	\$142,030.70

25. Shaw Fishman also seeks interim reimbursement in the amount of \$3,846.58 (the “Shaw Fishman Expense Reimbursement Request”) for its actual and necessary costs during the Current Application Period (the “Shaw Fishman Expenses”). The Shaw Fishman Expenses are detailed in Exhibit 6-C.

26. The specific expenses incurred during the Current Application Period and for which reimbursement is requested are as follows:

Category	Amount
Online docketing and documents (PACER)	\$65.20
Photocopies	\$131.10
Parking/Taxi	\$167.00
Travel	\$3,242.46
Working Meals	\$240.82
Total:	\$3,846.58

⁴ Mr. Bodenstein charged one half his applicable rate for travel time.

27. The foregoing categories consist of the following:
- a. Travel: The Fee Examiner made two trips to Detroit during the Current Application Period to attend the Fee Mediations. Mr. Bodenstein, a Shaw Fishman member, also made a trip to Detroit during the Current Application Period to attend Fee Mediation sessions. Expenses attributed to “Travel” include round trip airfare, hotel stays, and ground transportation while in Detroit.
 - b. Working Meals: Dining expenses were incurred during the Current Application Period on account of the Fee Examiner and Mr. Bodenstein’s overnight stays in Detroit.
 - c. Parking/Taxi: Shaw Fishman bills for direct expenses incurred for parking fees and taxis utilized in connection with attending the Fee Mediations.
 - d. PACER: Shaw Fishman uses PACER to monitor docket activity and obtain documents filed with the Court.
28. All of the Shaw Fishman Expenses are expenses that Shaw Fishman customarily recoups for providing professional services to other clients.

C. Services Rendered by Kapila & Company

29. During the Current Application Period, Kapila rendered 103.9 hours of professional services assisting the Fee Examiner, having an aggregate value of \$27,942.60. The average hourly rate of Kapila professionals for the Application Period is approximately \$269. Kapila assisted the Fee Examiner in utilizing software to extract data from Monthly Invoices and organize data in Fee Review Spreadsheets.

30. During the Current Application Period, Kapila provided technical assistance to the Fee Examiner by extracting data from all submitted July, August and September Invoices and organizing this data into comprehensive Fee Review spreadsheets. Kapila also reviewed every generated Fee Review spreadsheet for accuracy and provided summary feedback to the Shaw Fishman Professionals. The Fee Review spreadsheets were annotated by the Fee Examiner Parties and subsequently distributed to Professionals in conjunction with Preliminary Reports. In

addition to its vital technical assistance, Kapila also assisted the Fee Examiner and Shaw Fishman with reviewing Monthly Invoices submitted by accounting professionals, financial advisors and investment bankers. Kapila assisted not only in the review of the Monthly Invoices, but also with annotating the Fee Review spreadsheets and drafting Preliminary Reports.

31. Detailed invoices for the services rendered by Kapila during the Current Application Period are attached to this Application as Exhibit 6-D.

32. In summary, Kapila seeks the interim allowance of \$27,942.60 in compensation with respect to services provided to the Fee Examiner during the Current Application Period (the “Kapila Compensation Request”). The time actually spent by Kapila at its applicable discounted rates, is as follows:

Professional	Position	Hourly Rate	Hours	Amount
Soneet Ravi Kapila	Partner	\$450.00	3.6	\$1,620.00
Mary McMickle	Partner	\$342.00	38.5	\$13,167.00
Joseph Gillis	Senior Consultant	\$272.00	30.3	\$8,241.60
Mark Parisi	Forensic Analyst	\$156.00	31.5	\$4,914.00
Total:		(blended) \$269.00	167.2	\$27,942.60

33. Kapila also seeks interim reimbursement in the amount of \$1.90 (the “Kapila Expense Reimbursement Request”) for its actual and necessary costs incurred during the Current Application Period (the “Kapila Expenses”). The Kapila Expenses are detailed in Exhibit 6-D.

34. The specific expenses incurred during the Current Application Period and for which reimbursement is requested are as follows:

Category	Amount
Photocopies	\$1.90
Total:	\$1.90

35. All of the Kapila Expenses are expenses that Kapila customarily recoups for providing professional services to other clients.

PAYMENTS RECEIVED BY FEE EXAMINER PARTIES TO DATE

36. Pursuant to paragraph 27 of the Fee Review Order, the Fee Examiner filed October, November, and December monthly invoices with the Court on behalf of the Fee Examiner Parties, and he provided notice of the invoices to interested parties through CM/ECF.

37. The Fee Examiner Parties have received no objection to their October, November or December monthly invoices. In accordance with the Fee Review Order, the City has made certain interim payments (“Interim Payments”) to the Fee Examiner Parties on account of their invoices for August 2013 through September 2014.

38. The City has not made Interim Payments to the Fee Examiner or Shaw Fishman in partial satisfaction of the Fee Examiner Compensation Request, the Fee Examiner Reimbursement Request, the Shaw Fishman Compensation Request, and the Shaw Fishman Expense Reimbursement Request. Similarly, the City has not made Interim Payments to Kapila in partial satisfaction of the Kapila Compensation Request.

PREVIOUSLY ALLOWED FEES AND EXPENSES

39. The Fee Examiner Parties have been allowed the following fees and expenses on an interim basis (collectively, the “Interim Compensation Orders”), based on the Fee Examiner Parties having previously filed with the Court their First through Fifth Interim Fee Applications (collectively, the “Interim Fee Applications”):

- a. On or about March 26, 2014, the Court entered an order allowing interim compensation in the amount of \$65,796.00 and reimbursement of expenses in the amount of \$1,960.90 for the time period August 8, 2013 to September 30, 2013 (“First Award”). The First Award has been paid to the Fee Examiner Parties in full.
- b. On or about June 6, 2014, the Court entered an order allowing interim compensation in the amount of \$246,942.80 and reimbursement of expenses in the amount of \$984.89 for the time period October 1, 2013 to December 31, 2013 (“Second Award”). The Second Award has been paid to the Fee Examiner Parties in full.

- c. On or about October 17, 2014, the Court entered an order allowing interim compensation in the amount of \$322,956.20 and reimbursement of expenses in the amount of \$357.90 for the time period January 1, 2014 to March 31, 2014 (“Third Award”). In accordance with the Fee Review Order, the City has made interim payments to the Fee Examiner Parties in partial satisfaction of the Third Award in the aggregate amount of \$316,475.87, leaving an outstanding balance of \$6,838.23 (due and owing to Shaw Fishman).
- d. On or about December 23, 2014, the Court entered an order allowing interim compensation in the amount of \$247,063.30 and reimbursement of expenses in the amount of \$1,361.11 for the time period April 1, 2014 to June 30, 2014 (“Fourth Award”). In accordance with the Fee Review Order, the City has made interim payments to the Fee Examiner Parties in partial satisfaction of the Fourth Award in the aggregate amount of \$211,364.88, leaving an outstanding balance of \$37,059.53 (\$13,024.35 due and owing to the Fee Examiner, \$17,343.10 due and owing to Shaw Fishman, and \$6,692.08 due and owing to Kapila).
- e. On December 22, 2014, the Fee Examiner filed the Fifth Interim Fee Application of the Fee Examiner Parties seeking the allowance of compensation in the amount of \$203,415.00 and reimbursement of expenses in the amount of \$371.20 for the time period July 1, 2014 to September 30, 2014. In accordance with the Fee Review Order, the City has made interim payments to the Fee Examiner Parties for services rendered during the Fifth Interim Fee Application’s Application Period in the aggregate amount of \$134,316.82, leaving an outstanding balance of \$69,467.57 (\$31,026.69 due and owing to the Fee Examiner, \$23,529.55⁵ due and owing to Shaw Fishman, and \$14,911.34 due and owing to Kapila).

REASONABLENESS OF COMPENSATION AND BENEFITS CONFERRED

40. Pursuant to § 943(b)(3) of the Bankruptcy Code, the amounts to be paid for services and expenses in this Case must be fully disclosed and be reasonable. *See* 11 U.S.C. § 943(b)(3). Through this Final Fee Application, the Fee Examiner Parties have fully disclosed the amounts sought by each of them for services and expenses during the Current Application Period, and through the previously filed Interim Fee Applications, the Fee Examiner Parties have fully disclosed the amounts sought by each of them for services and expenses during the prior

⁵ On January 21, 2015 the City paid Shaw Fishman \$6,838.23 on account of Invoice #16400. As the City had previously paid Invoice #16400 in full on January 12, 2015, Shaw Fishman applied this payment to Invoice #16215.

applicable time periods. The Fee Examiner Parties have demonstrated the reasonableness of those amounts.

41. All of the services rendered by the Fee Examiner Parties during the Current Application Period were necessary for the execution of the Fee Examiner's duties and responsibilities as set forth in the Fee Examiner Order and the Fee Review Order. Moreover, at all times, the Fee Examiner Parties rendered their services in an effective and efficient manner without any unnecessary duplication of efforts. Therefore, the compensation requested through this Final Fee Application is reasonable in all respects, particularly in light of the nature, extent, and complexity of the matters involved and the benefits conferred by the Fee Examiner Parties.

42. The most significant benefit conferred by the appointment of the Fee Examiner and the establishment of the Fee Review Process was the deterrent effect that the entire Fee Review Process has on the submission of inappropriate fee and expense requests by Professionals engaged in this Case. Additionally, the Fee Review Process allowed for the review and extensive analysis of all Professionals' invoices by an unbiased, objective third party.

43. In reviewing the July, August and September Invoices, the Fee Examiner Parties discussed with Professionals the potential duplication of work undertaken by several Professionals, and they identified areas in Monthly Invoices where the inadequacy of time descriptions, unreasonableness of time, or improperly allocated resources warranted writing off certain fees and expenses or revising applicable time and expense entries. As of December 2014, the efforts and review by the Fee Examiner Parties respecting the July, August and September Invoices resulted in a reduction in excess of \$1,042,185.93 in Professional Fee Expenses from those initially billed.⁶ In part, such voluntary reductions have come from certain Professionals,

⁶ This amount is in addition to the approximately \$7,648,257.20 in voluntary reductions taken by the Professionals prior to the submission of the Monthly Invoices. This amount includes reductions (both

at the Fee Examiner's recommendation, making adjustments to their applicable rates in order to provide reduced rates to the City and the Committee, and from writing off time due to inadequate time entries in the Monthly Invoices.

44. For all of the foregoing reasons, the approval of the compensation and expense reimbursement requested herein is appropriate and should be approved accordingly.

CONCLUSION

WHEREFORE, the Fee Examiner requests the entry of an order, substantially in the form attached hereto as Exhibit 1, that:

(a) Allows \$283,129.10 in final compensation to the Fee Examiner Parties for services rendered during the Current Application Period of October 1, 2014 to February 13, 2015;

(b) Allows \$3,889.31 in final expense reimbursement to the Fee Examiner Parties for the Current Application Period of October 1, 2014 to February 13, 2015;

(c) Approving on a final basis all Previously Allowed Fees and Expenses awarded by this Court on an interim basis pursuant to the Interim Compensation Orders;

(d) Authorizing the City to pay the Fee Examiner Parties the unpaid balance of the fees and expenses awarded herein; and

(e) Providing the Fee Examiner Parties with such additional relief as may be appropriate and just under the circumstances.

before or after the Fee Review Process) taken by some, but not all, Professionals respecting their July, August and September Invoices.

Respectfully submitted,

Robert M. Fishman, Fee Examiner

Dated: February 13, 2015

By: /s/ Peter J. Roberts
One of his attorneys

Peter J. Roberts
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EXHIBIT 1

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:)	Chapter 9
)	
CITY OF DETROIT, MICHIGAN,)	Case No. 13-53846
)	
Debtor.)	Hon. Steven W. Rhodes

**ORDER APPROVING FINAL FEE APPLICATION OF
FEE EXAMINER PARTIES FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Upon consideration of the Final Fee Application Of Fee Examiner Parties For Allowance Of Compensation And Reimbursement Of Expenses (the “ Final Application”);¹ this Court having entered an order dated September 11, 2013 (Dkt. # 810) (“Fee Review Order”) regarding the review of professional fees in this case and the payment of interim compensation and expense reimbursement to the Fee Examiner Parties (as defined in the Fee Review Order); due and proper notice of the Final Application having been given to all parties entitled thereto; the Court having jurisdiction over the subject matter of and the parties to the Final Application; the Court having reviewed the Final Application and determined that good cause exists to grant the relief sought in the Final Application; it is hereby ORDERED:

1. The Final Application is allowed as provided herein.
2. The Fee Examiner is hereby allowed \$113,155.80 in aggregate compensation for the Current Application Period extending from October 1, 2014 through and including February 13, 2015.

¹ Capitalized terms not otherwise defined carry the same meaning ascribed to them in the Final Application.

3. The Fee Examiner is hereby allowed \$40.83 in aggregate expense reimbursement for the Current Application Period extending from October 1, 2014 through and including February 13, 2015.
4. Shaw Fishman is hereby allowed \$142,030.70 in aggregate compensation for the Current Application Period extending from October 1, 2014 through and including February 13, 2015.
5. Shaw Fishman is hereby allowed \$3,846.58 in aggregate expense reimbursement for the Current Application Period extending from October 1, 2014 through and including February 13, 2015.
6. Kapila is hereby allowed \$27,942.60 in aggregate compensation for the Current Application Period extending from October 1, 2014 through and including February 13, 2015.
7. Kapila is hereby allowed \$1.90 in aggregate expense reimbursement on an interim basis for the Current Application Period extending from October 1, 2014 through and including February 13, 2015.
8. The Previously Allowed Fees and Expenses awarded by this Court to the Fee Examiner Parties on an interim basis pursuant to the Interim Compensation Orders are hereby approved on a final basis.
9. The City is authorized and directed to pay the Fee Examiner Parties the unpaid balances of the Previously Allowed Fees and Expenses, and the fees and expenses allowed pursuant to this Order for services performed from October 1, 2014 through and included February 13, 2015.

EXHIBIT 2

**UNITED STATES BANKRUPTCY COURT
Eastern District of Michigan**

In re:

CITY OF DETROIT, MICHIGAN,

Debtor.

) **Chapter 9**
)
) **Case No. 13-53846**
)
) **Hon. Steven W. Rhodes**

Address: 2 Woodward Avenue, Suite 1126
Detroit, Michigan 48226

Last four digits of Social Security or
Employer's Tax Identification (EIN) No(s).(if any): 38-6004606

**NOTICE OF MOTION AND OPPORTUNITY TO RESPOND ON
FINAL FEE APPLICATION OF FEE EXAMINER PARTIES
FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES**

Robert M. Fishman, the court appointed fee examiner in the above-captioned case (“Fee Examiner”) has filed papers with the court (the “Final Application”) seeking an order (A) authorizing the allowance and payment to the Fee Examiner Parties (consisting of the Fee Examiner, Shaw Fishman Glantz & Towbin LLC, and Kapila & Company) of the aggregate amount of \$283,129.10 for services rendered (“Fees”) and the aggregate amount of \$3,889.31 for reimbursement of expenses (“Expenses”) incurred by the Fee Examiner Parties in the time period from October 1, 2014 through February 13, 2015, (B) approving all compensation and expense reimbursement previously applied for and awarded by the Court on an interim basis, and (C) directing payment of all finally allowed compensation and expense reimbursement.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)

If you do not want the court to grant the relief sought in the Final Application, or if you want the court to consider your views on the Final Application, within twenty-one (21) days, you or your attorney must:

1. File with the court a written response or an answer, explaining your position at:¹

United States Bankruptcy Court
211 W. Fort Street, Suite 2100
Detroit, Michigan 48226

If you mail your response to the court for filing, you must mail it early enough so the court will **receive** it on or before the date stated above. All attorneys are required to file pleadings electronically.

¹ Response or answer must comply with F. R. Civ. P. 8(b), (c) and (e)

You must also mail a copy to:

Robert M. Fishman
Peter J. Roberts
Shaw Fishman Glantz & Towbin LLC
321 North Clark Street, Suite 800
Chicago, IL 60654

2. If a response or answer is timely filed and served, the clerk will schedule a hearing on the Final Application and you will be served with a notice of the date, time and location of the hearing.

If you or your attorney do not take these steps, the court may decide that you do not oppose the relief sought in Final Application and may enter an order granting that relief.

Respectfully submitted,

Robert M. Fishman, Fee Examiner

Dated: February 13, 2015

By: /s/ Peter J. Roberts
One of his attorneys

Peter J. Roberts
Shaw Fishman Glantz & Towbin LLC
321 North Clark Street, Suite 800
Chicago, IL 60654
P: (312) 541-0151
F: (312) 980-3888
E: proberts@shawfishman.com

EXHIBIT 4

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:)	Chapter 9
)	
CITY OF DETROIT, MICHIGAN,)	Case No. 13-53846
)	
Debtor.)	Hon. Steven W. Rhodes

CERTIFICATE OF SERVICE

Peter J. Roberts, an attorney, hereby certifies that he filed and served **(i) the Final Fee Application Of Fee Examiner Parties For Allowance Of Compensation And Reimbursement Of Expenses, and (ii) its accompanying Notice Of Motion And Opportunity To Respond** using the Court's ECF System on this 13th day of February, 2015.

/s/ Peter J. Roberts

Peter J. Roberts
(Admitted in the Eastern District of Michigan)
Shaw Fishman Glantz & Towbin LLC
321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

EXHIBIT 6-A

COMPARISON OF SHAW FISHMAN HOURLY RATES

MEMBERS	2014 STANDARD RATES	2014 DETROIT RATES
Robert M. Fishman	\$695.00	\$618.00
Ira Bodenstein	\$505.00	\$434.00
Peter J. Roberts	\$485.00	\$419.00
Gordon E. Gouveia	\$395.00	\$347.00
ASSOCIATES		
John W. Guzzardo	\$380.00	\$300.00
David R. Doyle	\$310.00	\$267.00
Marc S. Reiser	\$310.00	\$267.00
Allison B. Hudson	\$270.00	\$248.00

COMPARISON OF KAPILA & COMPANY HOURLY RATES

PROFESSIONAL STAFF	2014 STANDARD RATES	2014 DETROIT RATES
Soneet R. Kapila	\$530.00	\$450.00
Mary M. McMickle	\$380.00	\$342.00
Joseph E. Gillis	\$314.00	\$272.00
Mark Parisi	\$170.00	\$156.00

EXHIBIT 6-B

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 16230
October 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 10/31/2014

Please include Invoice Number with Payment

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

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
09/30/14	16216	22,804.20	0.00	22,804.20
Totals		358,686.30	285,940.71	72,745.59

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

October 31, 2014
Invoice 16230

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

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
 I.D. 10661-002 - RMF
 Re: Robert Fishman

October 31, 2014
 Invoice 16230

Date	Atty	Description	Hours	Rate	Amount
		Reviewed July invoices (2,2). Spoke to Judge Rhodes re fee review process (.5).			
10/27/14	RMF	Worked on April, May and June 2014 Monthly Reports (.8). Continued to review July invoices (4,7).	5.50	618.00	3,399.00
10/28/14	RMF	Continued review of July invoices.	4.30	618.00	2,657.40
10/29/14	RMF	Further review of July invoices (1,2). Spoke to Judge Rosen re Fee Examiner issues (.3). Spoke to D. Doyle re response to Jones Day email re certain invoice entries (.3). Email exchange re Debevoise participation in the fee review process (.2). Continued organizing and drafting April, May and June Monthly Reports (1,3).	3.30	618.00	2,039.40
10/30/14	RMF	Further organizing and drafting of April Monthly Report (1,1). Spoke to D. Doyle re email exchange with Jones Day re fee review issues (.2). Email exchange with O. Grosz re Debevoise fees (.1).	1.40	618.00	865.20
10/31/14	RMF	Spoke to Judge Perris re fee issues (1,0). Continued organizing and drafting April, May and June Monthly Reports (4,1). Spoke to P. Roberts re fee mediation issues (.2).	5.30	618.00	3,275.40
Total Fees			43.30		26,759.40

Disbursements

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

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

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 16706
November 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 11/30/2014

Please include Invoice Number with Payment

Previous Balance		99,507.09
Payments		-17,184.55
Balance Forward		82,322.54
Current Fees	44,496.00	
Current Disbursements	37.00	
Total Current Charges		44,533.00
Total Due		126,855.54

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	22,840.75	1,699.25
01/31/14	13352	13,200.00	11,220.00	1,980.00
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
09/30/14	16216	22,804.20	0.00	22,804.20
10/31/14	16230	26,761.50	0.00	26,761.50
Totals		284,095.80	201,773.26	82,322.54

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

November 30, 2014
Invoice 16706

Fees						
Date	Atty	Description	Hours	Rate	Amount	
11/01/14	RMF	Organized and drafted Monthly Reports for April, May and June.	3.60	618.00	2,224.80	
11/03/14	RMF	Continued to organize and draft Monthly Reports for April, May and June (5.1). Spoke to S. Alberts re Dentons invoices (.3). Spoke to J. Ellman re post-Effective Date services by the Fee Examiner and related logistics (.3).	5.70	618.00	3,522.60	
11/04/14	RMF	Continued to organize, draft and finalize Monthly Reports for April, May and June (4.6). Continued to draft Fourth Quarterly Report (1.1).	5.70	618.00	3,522.60	
11/05/14	RMF	Reviewed and revised Fourth Interim Fee Application of Fee Examiner Parties (1.2). Finalized Fourth Quarterly Report of Fee Examiner (2.7). Spoke to Judge Rhodes re fee examiner issues (.2).	4.10	618.00	2,533.80	
11/06/14	RMF	Reviewed, revised, finalized and transmitted numerous July Preliminary Reports (4.6). Spoke to Judge Rosen re fee mediation (.2).	4.80	618.00	2,966.40	
11/07/14	RMF	Reviewed, revised, finalized and transmitted additional July Preliminary Reports.	1.40	618.00	865.20	
11/10/14	RMF	Reviewed proposed draft order from Judge Rhodes (.1) and discussed same with him (.3). Appeared telephonically at confirmation status hearing (1.0). Reviewed August invoices (1.2).	2.60	618.00	1,606.80	
11/11/14	RMF	Reviewed revised draft order from Judge Rhodes (.1) and discussed same and related issues with him (.5). Had several discussions with J. Ellman re fee review process logistics (.8). Spoke to G. Gouveia re same (.2). Drafted email to Judge Rhodes re same (.5).	2.10	618.00	1,297.80	
11/12/14	RMF	Continued review of August invoices (3.2). Drafted email to Judge Rhodes re mediation and scheduling (.1). Spoke to Judge Rhodes re same (.2). Spoke to J. Ellman re Jones Day August invoice (.1).	3.60	618.00	2,224.80	
11/13/14	RMF	Spoke to Judge Rosen twice re mediation (.4). Continued to review August invoices (4.8). Reviewed letter from Firefighters Union and Judge Rosen email response to same (.1).	5.30	618.00	3,275.40	
11/14/14	RMF	Reviewed and revised draft order re modification of Fee Review Order (.2). Met with I. Bodenstein, P. Roberts and G. Gouveia to discuss fee mediation (.4). Continued reviewing August invoices (4.7). Spoke to J. Ellman re fee review process and fee mediation issues (.6). Spoke to J. Simon re issues with Foley payments (.2).	6.10	618.00	3,769.80	
11/15/14	RMF	Completed review of August invoice.	1.40	618.00	865.20	
11/17/14	RMF	Reviewed and revised Shaw Fishman September Detailed Statement of Services Rendered.	0.80	618.00	494.40	
11/19/14	RMF	Reviewed Kapila September invoice.	0.20	618.00	123.60	

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
 I.D. 10661-002 - RMF
 Re: Robert Fishman

November 30, 2014
 Invoice 16706

Date	Atty	Description	Hours	Rate	Amount
11/20/14	RMF	Spoke to Judge Rosen re fee mediation (.2). Reviewed spreadsheet re Debevoise (.3) and reviewed, revised, finalized and transmitted Preliminary Report (.4). Began review of September invoices (1.4). Began review of fee mediation statements submitted by various entities (.9).	3.20	618.00	1,977.60
11/21/14	RMF	Continued review of September invoices.	2.20	618.00	1,359.60
11/24/14	RMF	Continued reviewing September invoices.	2.30	618.00	1,421.40
11/25/14	RMF	Continued reviewing September invoices.	6.30	618.00	3,893.40
11/26/14	RMF	Completed review of September invoices.	3.80	618.00	2,348.40
11/29/14	RMF	Reviewed emails from or forwarded by Judge Rosen re fee mediation.	3.40	618.00	2,101.20
11/30/14	RMF	Began reviewing, revising and finalizing August/September Preliminary Reports (2.3). Further review of fee mediation materials from Judge Rosen (1.1)	3.40	618.00	2,101.20
Total Fees			72.00		44,496.00

Disbursements

Date	Description	Amount
11/13/14	Conference Call; CourtCall #6577599 - Detroit Telephonic Hearing (RMF); Robert M. Fishman	37.00
Total Disbursements		37.00

Total Fees and Disbursements	44,533.00
Total Current Charges	44,533.00
Balance Forward	82,322.54
Total Amount Due	126,855.54

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 17052
December 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 12/31/2014

Please include Invoice Number with Payment

Balance Forward		126,855.54
Current Fees	38,439.60	
Total Current Charges		38,439.60
Total Due		165,295.14

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	22,840.75	1,699.25
01/31/14	13352	13,200.00	11,220.00	1,980.00
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
09/30/14	16216	22,804.20	0.00	22,804.20
10/31/14	16230	26,761.50	0.00	26,761.50
11/30/14	16706	44,533.00	0.00	44,533.00
Totals		328,628.80	201,773.26	126,855.54

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

December 31, 2014
Invoice 17052

Fees						
Date	Atty	Description	Hours	Rate	Amount	
12/01/14	RMF	Prepared for fee mediations by reviewing mediation statements, memos from fee review teams, and Final Monthly and Quarterly Reports of Fee Examiner.	3.70	618.00	2,286.60	
12/01/14	RMF	Reviewed, revised, finalized and transmitted September Preliminary Reports to Professionals.	5.40	618.00	3,337.20	
12/02/14	RMF	Traveled from Chicago to Detroit.	4.50	309.00	1,390.50	
12/02/14	RMF	Met with Mediators to prepare for fee mediations.	4.10	618.00	2,533.80	
12/02/14	RMF	Prepared for fee mediations by reviewing mediation statements, memos from fee review teams, and Final Monthly and Quarterly Reports of Fee Examiner.	3.30	618.00	2,039.40	
12/03/14	RMF	Participated in fee mediations.	10.50	618.00	6,489.00	
12/04/14	RMF	Participated in fee mediations.	8.00	618.00	4,944.00	
12/05/14	RMF	Traveled from Detroit to California (I only billed for the amount of time to return to Chicago).	3.50	309.00	1,081.50	
12/08/14	RMF	Responded to email request from E. Driker re fee mediation issues (required extensive review of several different documents).	2.20	618.00	1,359.60	
12/10/14	RMF	participated in all day fee mediation.	8.80	618.00	5,438.40	
12/10/14	RMF	Traveled from NY to Detroit for fee mediation (flight delayed).	4.80	309.00	1,483.20	
12/11/14	RMF	Reviewed Debevoise spreadsheet with team resolution comments (.6) and emailed G. Gouveia re same (.2).	0.80	618.00	494.40	
12/15/14	RMF	Reviewed Resolution comments for Conway and Miller Canfield (.4). Spoke to Judge Rhodes re further modification of the Fee Review Order (.2). Spoke to J. Ellman re same (.2). Reviewed and drafted suggested changes to draft agreement from C. Montgomery re Dentons fees (.4). Spoke to C. Montgomery re same (.1). Had a second discussion with C. Montgomery re agreement (.2).	1.50	618.00	927.00	
12/16/14	RMF	Spoke to J. Ellman and Judge Rhodes re fee review issues (.2). Conference call with I. Bodenstein and Miller Buckfire representatives re steps to complete fee review process and treatment of certain expenses (.4). Reviewed and revised Shaw Fishman October Detailed Statement of Services Rendered (.7).	1.30	618.00	803.40	
12/17/14	RMF	Reviewed and revised Fifth Fee Application of Fee Examiner Parties (.6). Reviewed and commented on Kapila October and November invoices (.5). Participated in conference call with Judge Rhodes, J. Ellman and City officials re fee review process (.4). Drafted email to all Professionals re fee review process (.4). Spoke to C. Montgomery re fee review process (.3). Conference call with Judge Rhodes and Judge Rosen re fee review process (.3). Drafted	3.60	618.00	2,224.80	

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
 I.D. 10661-002 - RMF
 Re: Robert Fishman

December 31, 2014
 Invoice 17052

Date	Atty	Description	Hours	Rate	Amount
		proposed order for Judge Rhodes to consider respecting modifying the Fee Review Order (1.1).			
12/18/14	RMF	Reviewed and revised Shaw Fishman November Detailed Statement of Services Rendered (1.2). Spoke to Judge Rosen and Judge Rhodes re fee review issues (.6). Spoke to I. Bodenstein re limited purpose review of December and November 2014 invoices (.3).	2.10	618.00	1,297.80
12/20/14	RMF	Further drafting of proposed order to Amend Fee Review Order (.4). Drafted email to parties re same (.1).	0.50	618.00	309.00
Total Fees			68.60		38,439.60
Total Fees and Disbursements					38,439.60
Total Current Charges					38,439.60
Balance Forward					126,855.54
Total Amount Due					165,295.14

SHAWFISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 17174
February 13, 2015

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 2/13/2015

Please include Invoice Number with Payment

Fees					
Date	Atty	Description	Hours	Rate	Amount
01/12/15	RMF	Spoke to Judge Rhodes re status of fee matters.	0.20	618.00	123.60
01/13/15	RMF	Reviewed and revised Shaw Fishman December Detailed Statement of Services Rendered.	0.80	618.00	494.40
02/12/15	RMF	Reviewed and revised Final Fee Application of Fee Examiner Parties.	1.30	618.00	803.40
02/13/15	RMF	Reviewed and revised Final Fee Application of Fee Examiner Parties.	3.30	618.00	2,039.40
Totals			5.60		3,460.80
Total Fees			5.60		3,460.80

Disbursements		
Date	Description	Amount
12/16/14	Conference Call; (RMF); AT&T TeleConference Services	1.73
Total Disbursements		1.73
Total Fees and Disbursements		3,462.53
Total Current Charges		3,462.53

SHAWFISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

February 13, 2015
Invoice 17174

Fee Recap

		Hours	Rate/Hour	Amount
Robert M. Fishman	Member	5.60	618.00	3,460.80
Totals		5.60		3,460.80

SHAWFISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

February 13, 2015
Invoice 17174

Fee Recap by Task Code Description

Task Code	Hours	Amount
Total Fees	5.60	3,460.80

SHAWFISHMAN GLANTZ & TOWBIN LLC

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

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Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

February 13, 2015
Invoice 17174

Disbursement Recap

	Amount
Conference Call	1.73
Total Disbursements	1.73

EXHIBIT 6-C

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 16667
October 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 10/31/2014

Please include Invoice Number with Payment

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

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	34,257.58	6,033.22
04/30/14	14291	46,810.69	39,817.78	6,992.91
05/31/14	14684	46,311.87	39,379.61	6,932.26
06/30/14	14951	22,796.20	19,378.27	3,417.93
07/31/14	15722	40,458.50	34,389.72	6,068.78
08/31/14	15958	26,620.40	22,671.20	3,949.20
09/30/14	16215	20,349.80	0.00	20,349.80
12/04/14	16400	6,838.23	0.00	6,838.23
Totals		507,338.69	407,770.58	99,568.11

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

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

October 31, 2014
 Invoice 16667

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

Shaw Fishman Glantz & Towbin LLC

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 I.D. 10661-001 - RMF
 Re: Chapter 9 case

October 31, 2014
 Invoice 16667

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

Shaw Fishman Glantz & Towbin LLC

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

October 31, 2014
 Invoice 16667

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

Shaw Fishman Glantz & Towbin LLC

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

October 31, 2014
 Invoice 16667

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

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
 I.D. 10661-001 - RMF
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October 31, 2014
 Invoice 16667

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

Shaw Fishman Glantz & Towbin LLC

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October 31, 2014
 Invoice 16667

Date	Atty	Description	Hours	Rate	Amount
10/27/14	PJR	Brief review of KCC revised July and August invoice and related email from M. Paque.	0.20	419.00	83.80
10/27/14	PJR	Brief review of draft fee application for Fee Examiner parties for 2Q 2014.	0.30	419.00	125.70
10/28/14	IB	Review S. Marken email response to April-June 2014 Miller Buckfire preliminary reports (.3); prepare final report inserts for Miller Buckfire April-June, 2014 (.5); email to S. Marken re: redacted invoices (.1).	0.90	434.00	390.60
10/28/14	IB	Finalize (.5) and send (.1) April -June 2014 final report inserts to R. Fishman; emails to and from S. Marken to get redacted invoices for report.(.2)	0.80	434.00	347.20
10/28/14	MSR	Review KCC responses to June preliminary report and speak with P. Roberts re same.	0.90	267.00	240.30
10/28/14	DRD	Continue review of Jones Day invoices for July 2014 (3,4); confer with I. Bodenstein regarding final reports (.1).	3.50	267.00	934.50
10/28/14	GEG	Review email and revised/redacted June invoices from Pepper Hamilton (.1); office conference with M. Reiser regarding preparation of final monthly reports for Pepper Hamilton (.1); email correspondence with M. Hausman (Conway) and M. McMickle regarding Conway's revised June invoice (.1); review original and revised invoices and preliminary reports (.2), and draft final monthly reports for Conway April, May and June invoices (.3); email correspondence with M. McMickle regarding draft final monthly reports for Conway April, May and June invoices (.1)	0.90	347.00	312.30
10/28/14	PJR	Exchange emails with M. McMickle regarding EY May response and review updated spreadsheet on same (.3); exchange emails with W. Flick on same (.3).	0.60	419.00	251.40
10/28/14	PJR	Review KCC response to June preliminary report.	0.10	419.00	41.90
10/29/14	DRD	Continue reviewing July 2014 invoice of Jones Day (1,9) and begin drafting preliminary report (1,6); confer with R. Fishman regarding issue pertaining to lumping (.2); confer with J. Ellman regarding lumping issue (.1); draft lengthy memorandum to J. Ellman regarding lumping issue (1,1).	4.90	267.00	1,308.30
10/29/14	GEG	Email correspondence with A. Hudson regarding Conway's April, May and June final report excerpts (.1); review email and Conway billing analysis through September 2014 from M. Hausman (Conway) (.1)	0.20	347.00	69.40
10/29/14	PJR	Review email and related papers from Jones Day regarding discrepancies between Fee Examiner party invoices and fee applications (.4); review fee applications regarding same (.4); exchange emails with D. Doyle and A. Hudson on same (.3); email to L. Buonome (JD) on same (.2).	1.30	419.00	544.70
10/29/14	PJR	Confer with R. Fishman on fee mediation issues (.2); review email from Judge Rosen regarding same (.1).	0.30	419.00	125.70
10/30/14	AH	Review first interim fee application for discrepancies highlighted by	1.00	248.00	248.00

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

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October 31, 2014
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Disbursements

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

Total Disbursements 36.60

Total Fees and Disbursements 35,372.40

Total Current Charges 35,372.40

Balance Forward 92,729.88

Total Amount Due 128,102.28

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 16707
November 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 11/30/2014

Please include Invoice Number with Payment

Balance Forward		128,102.28
Current Fees	62,248.50	
Current Disbursements	149.40	
Total Current Charges		62,397.90
Total Due		190,500.18

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	34,257.58	6,033.22
04/30/14	14291	46,810.69	39,817.78	6,992.91
05/31/14	14684	46,311.87	39,379.61	6,932.26
06/30/14	14951	22,796.20	19,378.27	3,417.93
07/31/14	15722	40,458.50	34,389.72	6,068.78
08/31/14	15958	26,620.40	22,671.20	3,949.20
09/30/14	16215	20,349.80	0.00	20,349.80
10/31/14	16667	35,372.40	0.00	35,372.40
12/04/14	16400	6,838.23	0.00	6,838.23
Totals		542,711.09	407,770.58	134,940.51

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

November 30, 2014
Invoice 16707

Fees					
Date	Atty	Description	Hours	Rate	Amount
11/01/14	DRD	Communications with R. Fishman regarding Dentons media discount.	0.20	267.00	53.40
11/02/14	AH	Review and comment on Miller Canfield's July 2014 Invoice.	3.40	248.00	843.20
11/02/14	DRD	Continue preparing Jones Day preliminary report for July 2014.	2.20	267.00	587.40
11/02/14	GEG	Review Detroit corporation counsel letter to Judge Rhodes regarding fee dispute and demand for copies of fee review spreadsheets (.2) and email correspondence with R. Fishman regarding concerns and possible objections to request for production of fee review spreadsheets (.2)	0.40	347.00	138.80
11/03/14	IB	Review letter from City of Detroit counsel to Judge Rhodes re: fee issues (.2); discuss with R. Fishman (.1); review email from Judge Rosen re: mediation (.2).	0.50	434.00	217.00
11/03/14	IB	Review and revise D. Doyle drafts of Brooks Wilkins and Denton's final report inserts for April-June 2014	0.60	434.00	260.40
11/03/14	IB	Review file for up front discounts for Brooks Wilkins, Denton's and Miller Buckfire (.2); prepare footnotes re same for inclusion in Quarterly Report.(.2)	0.40	434.00	173.60
11/03/14	AH	Update footnotes for Final Monthly Reports to be included in April/May/June quarterly report (.3); make revisions to final monthly April, May and June reports to include information on timeliness of invoice submissions and forward final, revised and redacted invoices to K. Janecki to organize for filing (2.1); continue to review and comment on Miller Canfield July invoice (1.5).	3.90	248.00	967.20
11/03/14	DRD	Review Dentons invoice for July 2014 (1.9); continue preparing Jones Day preliminary report for July 2014 (1.1); draft footnotes for Quarterly Report explaining discounts of Jones Day (.3), Dentons (.2), and Brooks Wilkins (.1), and emails and conferences with A. Hudson (.1), R. Fishman (.1) and I. Bodenstein (.1) regarding same; confer with I. Bodenstein regarding potential edits to Dentons final report (.1); emails with M. Wilkins and A. Hudson regarding redacted invoices (.2); emails with A. Hudson regarding Dentons and Jones Day redacted invoices (.1); email with S. Alberts regarding discount for media activities (.5).	4.80	267.00	1,281.60
11/03/14	GEG	Review Conway rate discounts and fee limitations (.3) and email proposed footnote for monthly report regarding same to R. Fishman (.2); phone call (.2) and email correspondence (.1) with Mike Hausman (Conway) regarding billing analysis and cumulative fees charged by Conway.	0.80	347.00	277.60
11/03/14	MSR	Revise quarterly fee statements for Pepper Hamilton, KCC, and Foley.	1.10	267.00	293.70

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Date	Atty	Description	Hours	Rate	Amount
11/03/14	PJR	Brief review of EY July spreadsheet and exchange of emails with M. McMickle on same.	0.20	419.00	83.80
11/03/14	PJR	Review drafts of Segal final reports for April, May and June (.3); exchange emails with A. Hudson on same (.1).	0.40	419.00	167.60
11/03/14	PJR	Draft and edit '14 2Q final report inserts for Dykema (.8); exchange emails with A. Hudson on same (.2); email to JJ Chang on final Dykema invoices (.1).	1.10	419.00	460.90
11/03/14	PJR	Exchange emails with R. Fishman regarding footnote additions to Quarterly Report regarding professional fee discounts and concessions (.2); review retention papers for EY and Dykema and draft footnotes for Quarterly Report (.4).	0.60	419.00	251.40
11/03/14	PJR	Draft and edit final monthly report invoices for EY for April, May, and June (1.9); exchange emails with B. Pickering and W. Flick regarding final invoices (.4); review EY response to June preliminary report (.4); exchange emails with M. McMickle on same (.2);	2.90	419.00	1,215.10
11/04/14	IB	Revise A. Hudson draft of Kilpatrick July 2104 Preliminary Report	0.30	434.00	130.20
11/04/14	IB	Prepare Miller Buckfire July 2014 Preliminary Report	0.60	434.00	260.40
11/04/14	IB	Review Brooks Wilkins July 2014 invoice for Preliminary Report.	0.30	434.00	130.20
11/04/14	IB	Review draft from R. Fishman of April-June Final Report (.5); email to R. Fishman re: revision to April report re: Miller Buckfire (.1)	0.60	434.00	260.40
11/04/14	AH	Complete review of Miller Canfield July invoice (1.3); draft spreadsheet of comments re Miller Canfield July invoice and preliminary report (1.4); review Kilpatrick July invoice and draft preliminary report (1.0); review Milliman and Segal July invoices and draft preliminary reports (.5); draft charts for quarterly report aggregating fee/expense information to date, revise fee application and draft/compile exhibits to be attached thereto (5.2); conference with D. Doyle on 11/5 filing of quarterly report (.1).	9.50	248.00	2,356.00
11/04/14	DRD	Continue review of Dentons invoice for July 2014 (1.8); review Brooks Wilkins invoice for July 2014 (.5); revise final report for Jones Day for April 2014 (.2), May 2014 (.2) and June 2014 (.2), and revise final report for Dentons June 2014 (.2) and Brooks Wilkins June 2014 (.2); confer with A. Hudson and R. Fishman (partial) regarding quarterly report for 2Q 2014 (.2); draft footnote for Lazard final report per R. Fishman request (.3); communications with M. Wilkins regarding June 2014 invoice (.1).	3.90	267.00	1,041.30
11/04/14	GEG	Review and edit Miller Canfield July invoice review spreadsheet (1.2) and review draft preliminary report (.1); email correspondence with A. Hudson regarding same (.1); review R. Fishman email and draft April, May and June final monthly reports (.2) and email comments to R. Fishman (.1)	1.70	347.00	589.90
11/04/14	PJR	Exchange emails with W. Flick regarding EY revised invoices.	0.20	419.00	83.80
11/04/14	PJR	Exchange emails with JJ Chang regarding Dykema invoices.	0.10	419.00	41.90
11/04/14	PJR	Brief review of August spreadsheets for KCC, Foley, Dykema and EY.	0.30	419.00	125.70

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11/04/14	PJR	Review preliminary report for Segal and exchange emails with A. Hudson on same.	0.30	419.00	125.70
11/05/14	IB	Review Milliman July 2014 invoice (.3); revise A Hudson draft of Preliminary Report and Spreadsheet and send to R. Fishman (.7).	1.00	434.00	434.00
11/05/14	IB	Review R. Fishman draft of Fourth Quarterly Report.	0.50	434.00	217.00
11/05/14	IB	Review Denton's July 2012 invoice spreadsheet from D. Doyle re: preparation of preliminary report.	1.20	434.00	520.80
11/05/14	DRD	Review and revise Jones Day preliminary report for July 2014 (.4); review, revise and finalize April (.4), May (.4) and June 2014 (.4) final reports; review revise and finalize quarterly report (1.0) and prepare for filing; confer with P. Roberts (.2) and R. Fishman (.2) regarding same; review and revise fee application and notice and prepare for filing (.5).	3.50	267.00	934.50
11/05/14	GEG	Email correspondence with R. Fishman and M. Reiser regarding status of July preliminary reports for Pepper Hamilton and Conway MacKenzie (.1); review and edit Conway July invoice review spreadsheet (3.2); draft preliminary report for Conway July invoice (.2); review City verifications regarding June invoices of Conway, Pepper Hamilton and Miller Canfield (.1); review draft quarterly report (.2) and email correspondence with R. Fishman regarding comments to same (.1); review and comment on Pepper July invoice review spreadsheet (.3) and email correspondence with M. Reiser regarding same (.1)	4.30	347.00	1,492.10
11/05/14	MSR	Review July Invoices and prepare preliminary reports.	4.60	267.00	1,228.20
11/05/14	PJR	Confer with R. Fishman regarding Quarterly Report issues (.1); review final EY invoices for 2Q 2014 (.4); edits to Quarterly Report and Final Monthly Reports for 2Q 2014 (1.9).	2.40	419.00	1,005.60
11/05/14	PJR	Review and revise 4th interim fee application of Fee Examiner parties and associated exhibits.	1.30	419.00	544.70
11/06/14	IB	Review and approve D. Doyle draft of Brooks Wilkins July 2014 invoice.	0.20	434.00	86.80
11/06/14	DRD	Revise and finalize July 2014 preliminary reports for Dentons (.5), Brooks Wilkins (.3) and Lazard (.2).	1.00	267.00	267.00
11/06/14	GEG	Review R. Fishman emails transmitting preliminary reports for Conway, Miller Canfield and Pepper Hamilton July invoices and calendar deadline to complete resolution discussions	0.10	347.00	34.70
11/06/14	MSR	Review KCC July invoices.	2.10	267.00	560.70
11/06/14	PJR	Review Quarterly Report as filed (.1); review July preliminary reports for Segal, Foley, and KCC (.3).	0.40	419.00	167.60
11/07/14	IB	Email with S. Marken re: resolution discussion on July 2014 preliminary report.	0.10	434.00	43.40
11/07/14	GEG	Review Pepper Hamilton responses to July preliminary report (.1) and confer with M. Reiser regarding same (.1)	0.20	347.00	69.40
11/07/14	PJR	Review Dykema July invoice (.5); draft and edit preliminary report on same and accompanying spreadsheet (.6); email to R. Fishman	1.20	419.00	502.80

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		on same (.1).			
11/07/14	PJR	Begin review and analysis of EY July invoice.	0.90	419.00	377.10
11/10/14	IB	Review email from S. Marken re: Miller Buckfire special restructuring fee invoice.	0.30	434.00	130.20
11/11/14	DRD	Review emails from R. Fishman, G. Gouveia and P. Roberts regarding review of August through November invoices (.2) and confer with R. Fishman regarding same (.1).	0.30	267.00	80.10
11/11/14	GEG	Office conference with R. Fishman regarding status of fee mediation and review of Debevoise invoices (.3); email correspondence with R. Fishman regarding proposed expedited timeline for review of July-September invoices (.2)	0.50	347.00	173.50
11/11/14	PJR	Exchange emails with R. Fishman on proposed changes to fee review process and related issues (.4); review Fee Review Order and related documents in connection with same (.3).	0.70	419.00	293.30
11/11/14	PJR	Exchange emails with R. Fishman on EY July report (.1); review and analyze EY June invoice (3.1).	3.20	419.00	1,340.80
11/12/14	IB	Review R. Fishman email re: timing of proposed meditation and accelerated fee review schedule (.2); meet with R. Fishman to discuss (.1)	0.30	434.00	130.20
11/12/14	GEG	Email correspondence with R. Fishman regarding fee review scheduling issues and mediation back on track for early December	0.10	347.00	34.70
11/12/14	PJR	Continued review and analysis of EY July invoice (2.7); draft and edit preliminary report on same (.6); email to R. Fishman on same (.1).	3.40	419.00	1,424.60
11/13/14	IB	Review R. Fishman email re: firefighters fee objection	0.10	434.00	43.40
11/13/14	AH	Call with S. Kaminski re new invoices to be reviewed with Kilpatrick under DWSD contract.	0.20	248.00	49.60
11/13/14	GEG	Email correspondence with R. Fishman regarding fee mediation in December (.1); review proposed confirmation order filed by city as it relates to fee review process and Fee Examiner's quarterly reports (.2) and email correspondence with R. Fishman regarding absence of reservation of rights provision (.1); review and comment on Debevoise July invoice (3.3); review Detroit Fire Fighters Association notice of intent to object to Jones Day fees and Judge Rosen response/request for statement of written objections (.1)	3.80	347.00	1,318.60
11/13/14	PJR	Telephone conference and email exchange with R. Fishman regarding Modified Fee Order (.2); draft and edit proposed Modified Fee Order (.9).	1.10	419.00	460.90
11/13/14	MSR	Review July Invoices for Pepper Hamilton, Foley and Ottenwess.	2.40	267.00	640.80
11/14/14	IB	Review P. Roberts draft of order for Judge Rhodes setting new fee review timetable.	0.10	434.00	43.40
11/14/14	IB	Meet with P. Roberts, G. Gouveia and R. Fishman re: Detroit mediation.	0.40	434.00	173.60
11/14/14	DRD	Confer with R. Fishman regarding deadlines for submitting August	0.20	267.00	53.40

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		and September preliminary reports (.1) and Jones Day's latest invoices (.1).			
11/14/14	GEG	Meeting with R. Fishman, P. Roberts and I. Bodenstein to discuss strategy and preparation for fee mediation sessions (.4); review transmittal email and summary of services for Debevoise invoices (.2);	0.60	347.00	208.20
11/14/14	PJR	Confer with R. Fishman regarding draft order modifying Fee Review Order (.2); edits to same and email to R. Fishman (.4); meeting with R. Fishman, I. Bodenstein, and G. Gouveia regarding scheduled fee mediation and related issues (.4).	1.00	419.00	419.00
11/15/14	GEG	Review emails and Conway October invoice submissions from M. Hausman (Conway)	0.10	347.00	34.70
11/16/14	GEG	Review and comment on Debevoise August invoice	0.80	347.00	277.60
11/17/14	IB	Review A. Hudson email re: Kilpatrick subcontractors Eastman and Markell (.4); email to A. Hudson re: fee review criteria to apply (.1).	0.50	434.00	217.00
11/17/14	GEG	Review email and Miller Canfield September billing submission from Marc Swanson (Miller Canfield) (.1); review and comment on Debevoise September invoice (.7); draft preliminary report for Debevoise April through September invoices (.8) email correspondence with R. Fishman regarding Debevoise draft preliminary report and review spreadsheets (.1)	1.70	347.00	589.90
11/17/14	PJR	Review emails regarding Foley's inaccurate revised invoices for 2Q 2014 (.1); confer with M. Reiser on same (.1).	0.20	419.00	83.80
11/18/14	IB	Meet with A. Hudson re: Kilpatrick subcontractor invoices.	0.10	434.00	43.40
11/18/14	AH	Discussion with I. Bodenstein re deadline for Kilpatrick to submit September invoice and new professionals added to DWSD contract (.1); follow up phone call with S. Kaminski from Kilpatrick re same (.2).	0.30	248.00	74.40
11/18/14	DRD	Review Jones Day invoice for August 2014 and begin drafting preliminary report.	2.50	267.00	667.50
11/18/14	GEG	Review and comment on Conway August invoice	2.30	347.00	798.10
11/18/14	PJR	Review analysis of Fee Examiner fee application and blended rates conducted by A. Hudson and review First Fee Application. in connection with same (.3); exchange emails with L. Buonome of Jones Day on same (.3).	0.60	419.00	251.40
11/18/14	PJR	Brief review of KCC September invoice and related email from M. Paque.	0.20	419.00	83.80
11/19/14	AH	Correspondence with Miller Canfield re July resolution comments (.1); begin review of Miller Canfield's August 2014 invoice (1.9).	2.00	248.00	496.00
11/19/14	DRD	Continue review of Jones Day invoice for August 2014.	0.20	267.00	53.40
11/19/14	GEG	Email correspondence with A. Hudson regarding status of Miller Canfield August invoice review (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton August invoice review (.1); continued review and commenting on Conway MacKenzie August invoice (3.4); review email and City verification forms for	3.70	347.00	1,283.90

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Date	Atty	Description	Hours	Rate	Amount
		June invoices of Conway, Miller Canfield and Pepper Hamilton from Jeff Ellman (Jones Day) (.1)			
11/19/14	PJR	Review City's verification statement for June and related email from J. Ellman.	0.10	419.00	41.90
11/19/14	PJR	Brief review of EY September invoice.	0.30	419.00	125.70
11/19/14	PJR	Brief review of Dykema Sept invoice (.1); exchange emails with JJ Chang of Dykema on same (.1).	0.20	419.00	83.80
11/19/14	PJR	Review September invoices of Fee Examiner parties (.2); draft and edit notice of Fee Examiner invoices for September 2014 (.5).	0.70	419.00	293.30
11/20/14	AH	Draft resolution comments for Miller Canfield's July invoice (1.1); continue review of Miller Canfield's August Invoice (4.0).	5.10	248.00	1,264.80
11/20/14	GEG	Review J. Ellman (Jones Day) emails and City verification of reasonableness forms regarding July and August invoices of Conway, Miller Canfield and Pepper Hamilton (.1); continue review and comments on Conway August invoice (1.6); review email from M. Swanson and Miller Canfield responses to July preliminary report (.3) and follow up email correspondence with A. Hudson regarding same (.1); phone call with R. Fishman regarding preliminary report for Debevoise April-September invoices (.1), review R. Fishman transmittal email to Debevoise (.1) and calendar deadline for resolution discussions (.1)	2.40	347.00	832.80
11/20/14	PJR	Review City verification forms for July and August.	0.10	419.00	41.90
11/20/14	PJR	Exchange emails with JJ Chang regarding Dykema verification forms from the City for September invoice.	0.10	419.00	41.90
11/21/14	IB	Review Brook Wilkins response to July 2014 preliminary report (.3); phone call with M. Wilkins re: resolution discussion on July 2014 preliminary report (.5)	0.80	434.00	347.20
11/21/14	IB	Review letter to Judge Rosen re: City intended mediation targets.	0.20	434.00	86.80
11/21/14	AH	Correspondence with S. Kaminski re deadline for September invoice submissions (.1); continue review of Miller Canfield's August Invoice (.7).	0.80	248.00	198.40
11/21/14	GEG	Email correspondence with A. Hudson regarding status of Miller Canfield August/September invoice review (.1); review R. Fishman email and City of Detroit mediation expectations memo (.1); review Conway responses to July preliminary report and comment on draft resolution comments from M. McMickle (.5) and follow up email correspondence with M. McMickle and R. Fishman regarding same (.1); continued review of Conway August invoice (.4)	1.20	347.00	416.40
11/21/14	PJR	Review Segal response to July preliminary report.	0.20	419.00	83.80
11/21/14	PJR	Review Dykema response to July report.	0.20	419.00	83.80
11/21/14	PJR	Review City mediation statement on challenged professional fees.	0.30	419.00	125.70
11/22/14	DRD	Prepare preliminary report for Jones Day for August 2014.	4.20	267.00	1,121.40
11/22/14	DRD	Communications with opposing counsel regarding status of settlement agreement.	0.10	267.00	26.70

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Date	Atty	Description	Hours	Rate	Amount
11/23/14	DRD	Continue preparing Jones Day preliminary report for August 2014.	1.10	267.00	293.70
11/23/14	PJR	Brief review of EY response to July preliminary report (.2); exchange emails with W. Flick on same (.1); email to M. McMickle on same (.1).	0.40	419.00	167.60
11/23/14	PJR	Review Order Modifying Fee Review Order as entered (.1); email to Fee Examiner team on same (.1).	0.20	419.00	83.80
11/24/14	IB	Review Miller Buckfire August and September invoices re: preparation of combined preliminary report.	0.50	434.00	217.00
11/24/14	AH	Finish review of Miller Canfield's August 2014 Invoice (2.8); draft spreadsheet of resolution comments for Miller Canfield's July invoice (1.1); docket dates from new Fee Review Order for accelerated review (.3).	4.20	248.00	1,041.60
11/24/14	DRD	Review Jones Day invoices for August 2014 (.4); emails with G. Gouviea regarding same (.2); review Dentons August 2014 invoices (.9).	1.50	267.00	400.50
11/24/14	GEG	Review entered Order Modifying Fee Review Order (.1); complete review of Conway August invoice and revisions to invoice review spreadsheet (.8) and email correspondence with M. McMickle and R. Fishman regarding same (.2); email correspondence with D. Doyle regarding potential redundancy between Conway and Jones Day invoices (.1); email correspondence with M. Hausman regarding modifications to Fee Review Order and deadline for redacted Q3 invoices (.1)	1.30	347.00	451.10
11/24/14	MSR	Revise Foley section for April through June report.	0.50	267.00	133.50
11/24/14	MSR	Coordinate receipt of revised invoices from Foley.	0.70	267.00	186.90
11/25/14	IB	Prepare Combined August/September 2014 Preliminary Report for Miller Buckfire with attached spreadsheets (1.2); revise and send to R. Fishman (.3)	1.50	434.00	651.00
11/25/14	IB	Prepare review files for upcoming fee mediation.	0.90	434.00	390.60
11/25/14	AH	Begin review of Miller Canfield September Invoice (2.6); draft mediation memorandum for Segal (1.0).	3.60	248.00	892.80
11/25/14	DRD	Prepare preliminary reports for August 2014 (2.9) and September 2014 (2.4).	5.30	267.00	1,415.10
11/25/14	DRD	Confer with R. Fishman regarding Jones Day preliminary report for September 2014.	0.10	267.00	26.70
11/25/14	GEG	Email correspondence with A. Hudson regarding Miller Canfield August/September invoice review (.1); email correspondence with M. Reiser regarding Pepper Hamilton August/September invoice review and mediation memo (.1); email correspondence with R. Fishman regarding status of Miller Canfield as it relates to fee mediation (.1); email correspondence with M. McMickle regarding fee mediation memo (.1); email correspondence with A. Hudson regarding resolution discussions for Miller Canfield July invoice (.1); email correspondence with R. Fishman regarding resolution discussions for Conway July invoice (.1); review J. Billman (Jones	3.30	347.00	1,145.10

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Date	Atty	Description	Hours	Rate	Amount
		Day) email and City verification forms for September invoices of Conway, Miller Canfield and Pepper Hamilton (.1); email correspondence with Kapila team regarding Conway fee mediation memo and forward all final monthly reports for compilation of fee information (.3); begin review and comment on Conway September invoice (2.3)			
11/25/14	MSR	Review Aug/Sept invoices (2.6); Draft fee mediation memorandums (2.3).	4.90	267.00	1,308.30
11/25/14	PJR	Exchange emails with M. McMickle regarding quarterly reports.	0.20	419.00	83.80
11/25/14	PJR	Brief review of EY September invoice spreadsheet and related comments by M. McMickle (.2); exchange emails with M. McMickle on same (.1).	0.30	419.00	125.70
11/25/14	PJR	Review draft mediation memo regarding Segal.	0.20	419.00	83.80
11/26/14	AH	Continue reviewing Miller Canfield's September invoice (5.7); draft Milliman mediation memorandum (.9).	6.60	248.00	1,636.80
11/26/14	GEG	Email correspondence with M. McMickle regarding treatment of July through October invoices in Conway fee mediation memo (.1); continued review and comment on Conway September invoice spreadsheet (3.4); review email from E. Grosz regarding disclosure of Debevoise hourly rates (.1); email correspondence with R. Fishman regarding question about Conway September invoice (.1)	3.70	347.00	1,283.90
11/26/14	PJR	Brief review of Segal October invoice.	0.10	419.00	41.90
11/26/14	PJR	Review DFFA mediation statement (.3); email to R. Fishman on same (.1).	0.40	419.00	167.60
11/28/14	IB	Revise A. Hudson draft of Milliman mediation memo	0.40	434.00	173.60
11/28/14	IB	Review and revise Denton's August 2014 spreadsheet from D. Doyle.	2.30	434.00	998.20
11/28/14	GEG	Review M. Swanson (Miller Canfield) email and October invoice submission materials (.2); review and edit draft fee mediation memo for Conway MacKenzie (.5) and email correspondence with M. McMickle (Kapila) regarding same (.2); draft combined August/September preliminary report for Conway MacKenzie (.4); email correspondence with R. Fishman regarding Conway Aug/Sept preliminary report and fee mediation memo (.2); review and comment on Pepper Hamilton August and September invoices (3.2); review and comment on draft Aug/September preliminary report and fee mediation memo for Pepper Hamilton (.5) and email correspondence with M. Reiser regarding same (.2)	5.40	347.00	1,873.80
11/28/14	PJR	Brief review of KCC October invoice.	0.10	419.00	41.90
11/28/14	PJR	Begin review and analysis of EY August invoice.	1.80	419.00	754.20
11/29/14	IB	Email to S. Kaminski re: Kilpatrick October 2014 invoice.	0.10	434.00	43.40
11/29/14	IB	Review Denton's September 2014 invoice for preliminary report.	0.40	434.00	173.60
11/29/14	IB	Draft Miller Buckfire mediation memo	1.40	434.00	607.60
11/29/14	DRD	Continue preparing Jones Day preliminary report for September	4.10	267.00	1,094.70

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		2014.			
11/29/14	GEG	Initial review and comment on Miller Canfield August invoice	1.70	347.00	589.90
11/30/14	IB	Review Denton's September 2014 invoice for preliminary report	1.80	434.00	781.20
11/30/14	IB	Review M. McMickle email re; Denton's August 2014 time on pretrial brief and confirmation brief	0.20	434.00	86.80
11/30/14	IB	Review R. Fishman forwarded emails from Judge Rosen in preparation for fee mediation	0.50	434.00	217.00
11/30/14	AH	Draft spreadsheet with comments for Miller Canfield's September Invoice (1.5); review Kilpatrick's August Invoice (1.3).	2.80	248.00	694.40
11/30/14	DRD	Prepare preliminary reports for Jones Day for September 2014 (2.1), Dentons for August and September 2014 (1.5), Brooks Wilkins for August and September 2014 (.3); and Lazard for August and September 2014 (.2).	4.10	267.00	1,094.70
11/30/14	GEG	Review R. Fishman emails regarding fee mediation communications from various parties and necessary follow up tasks (.2); review Mayor's mediation statements and related email correspondence regarding Pepper Hamilton and Conway MacKenzie and consider Fee Examiner position regarding same (.5); review emails from Soneet Kapila and M. McMickle regarding Mayor's mediation statement as to Conway (.1); review email from R. Fishman regarding question about Conway charges related to negotiation of contract extension (.1)	0.90	347.00	312.30
11/30/14	PJR	Review M. Paque email on KCC June expenses (.1); email to M. Reiser on same (.1).	0.20	419.00	83.80
11/30/14	PJR	Review various emails on upcoming mediation, with particular emphasis on EY issues.	0.70	419.00	293.30
11/30/14	PJR	Exchange emails with M. McMickle regarding quarterly reports.	0.20	419.00	83.80
11/30/14	PJR	Continued review and analysis of EY August invoice (2.4); exchange several emails with W. Flick regarding EY issues (.4).	2.80	419.00	1,173.20
11/30/14	PJR	Review and revise draft memo to R. Fishman regarding Segal.	0.40	419.00	167.60
11/30/14	PJR	Review and analyze Dykema invoices for August and September 2014 (.8); draft and edit preliminary report on Dykema August and September invoices (.5); email to R. Fishman on same (.1).	1.40	419.00	586.60
Total Fees			192.40		62,248.50

Disbursements

Date	Description	Amount
11/05/14	Pacer Research; Revised Order; Review (ABH) (PJR) (KXJ)	23.60
11/07/14	Photocopy; Jones Day June 2014 Redacted Invoice; Jones Day April 2014 Redacted Invoice; Jones Day May 2014 Redacted Invoice (KXJ)	1005 @ 0.10 100.50
11/17/14	Photocopy; Preliminary Reports (J. Hampton)	79 @ 0.10 7.90
11/25/14	Photocopy; Miller Canfield Invoice (J. Hampton)	174 @ 0.10 17.40

Shaw Fishman Glantz & Towbin LLC

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

November 30, 2014
Invoice 16707

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Total Disbursements	149,40
	Total Fees and Disbursements	62,397.90
	Total Current Charges	62,397.90
	Balance Forward	128,102.28
	Total Amount Due	190,500.18

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 16840
December 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 12/31/2014

Please include Invoice Number with Payment

Previous Balance		197,338.41
Payments		-27,872.52
Balance Forward		169,465.89
Current Fees	41,690.60	
Current Disbursements	3,660.58	
Total Current Charges		45,351.18
Total Due		214,817.07

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	13,488.70	540.00
09/30/13	12045	7,662.77	7,578.00	84.77
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	34,257.58	6,033.22
04/30/14	14291	46,810.69	39,817.78	6,992.91
05/31/14	14684	46,311.87	39,379.61	6,932.26
06/30/14	14951	22,796.20	19,378.27	3,417.93
07/31/14	15722	40,458.50	34,389.72	6,068.78
08/31/14	15958	26,620.40	22,671.20	3,949.20
09/30/14	16215	20,349.80	0.00	20,349.80
10/31/14	16667	35,372.40	0.00	35,372.40
11/30/14	16707	62,397.90	0.00	62,397.90
Totals		478,818.77	309,352.88	169,465.89

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

December 31, 2014
Invoice 16840

Fees						
Date	Atty	Description	Hours	Rate	Amount	
12/01/14	DRD	Draft lengthy memoranda to R. Fishman on Dentons (6.1) and Lazard's (.9) fees throughout case in preparation for mediation; revise August and September preliminary reports for Brooks Wilkins (4) and Dentons (.9); emails with S. Alberts (.1) and confer with I. Bodenstein (.1) regarding resolution discussion; confer with A. Hudson regarding Lazard retention agreement (.1); confer with R. Fishman regarding City's mediation statement on Dentons (.1).	8.70	267.00	2,322.90	
12/01/14	GEG	Complete review and comments on Miller Canfield August invoice (1.8); email correspondence with A. Hudson regarding same and preparation of August/September preliminary report for Miller Canfield (.2); review and comment on Miller Canfield September invoice (2.8); review R. Fishman transmittal emails regarding Pepper Hamilton and Conway MacKenzie combined August and September preliminary reports (.1); review and edit draft preliminary report for Miller Canfield Aug/Sept invoices (.2); email correspondence with R. Fishman regarding Aug/Sept preliminary report and review spreadsheets for Miller Canfield (.1); email (.2) and office conference with R. Fishman regarding issues raised by Mayor regarding Pepper Hamilton and Conway MacKenzie for fee mediation (.2); email correspondence with R. Fishman regarding resolution discussions re Conway July invoice (.1); review Conway's revised March invoice to investigate potential reporting error in March monthly and quarterly reporting (.2) and email correspondence with A. Hudson, R. Fishman and M. McMickle regarding same (.2); forward July resolution comments to M. Hausman (Conway) (.1)	6.20	347.00	2,151.40	
12/01/14	IB	Revise D. Doyle draft of Dentons August and September 2014 preliminary report	0.40	434.00	173.60	
12/01/14	IB	Review and revise Brooks Wilkins August and September 2014 spreadsheets for preliminary report	0.50	434.00	217.00	
12/01/14	IB	Revise draft of Miller Buckfire mediation memo.	0.20	434.00	86.80	
12/01/14	IB	Review and revise A. Hudson draft of Kilpatrick and Eastman August/September 2014 preliminary report and spreadsheet.	0.50	434.00	217.00	
12/01/14	IB	Review and revise A. Hudson draft of Milliman August and September preliminary report and spreadsheet.	0.40	434.00	173.60	
12/01/14	IB	Begin review of mediation materials sent to R. Fishman by Judge Rosen to prepare for mediations.	4.20	434.00	1,822.80	
12/01/14	MSR	August/September Preliminary Reports	1.70	267.00	453.90	
12/01/14	AH	Review Kilpatrick, Eastman, Milliman, and Segal August and	5.20	248.00	1,289.60	

Shaw Fishman Glantz & Towbin LLC

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

December 31, 2014
 Invoice 16840

Date	Atty	Description	Hours	Rate	Amount
		September invoices and draft preliminary reports for Kilpatrick, Eastman, Milliman, Segal, and Miller Canfield for August and September Invoices (4.3); revise Milliman mediation memorandum (.3); assess whether Verification forms were submitted on all invoices before quarterly reports filed (.3); correspondence with M. McCormick and G. Gouveia re necessity of filing supplemental quarterly report to correct Conway invoice (.2).			
12/01/14	MSR	Draft mediation memorandums for Pepper Hamilton and KCC.	1.60	267.00	427.20
12/01/14	PJR	Review emails from R. Fishman regarding mediation issues (.2); confer with M. Reiser on KCC June invoice (.1);	0.30	419.00	125.70
12/01/14	PJR	Further edits to Segal mediation memo (.3); confer with A. Hudson on same (.1); review and revise Segal preliminary August/September report (.3); exchange emails with A. Hudson on same (.1).	0.80	419.00	335.20
12/01/14	PJR	Review and analyze EY September invoice.	3.60	419.00	1,508.40
12/01/14	PJR	Draft and edit preliminary report for EY August and September invoice (1.1); email to R. Fishman on same (.1).	1.20	419.00	502.80
12/01/14	PJR	Begin drafting mediation memorandum regarding EY.	1.10	419.00	460.90
12/02/14	IB	Phone call with S. Alberts and D. Doyle re: resolution discussion for August/September 2014 Dentons preliminary report	0.30	434.00	130.20
12/02/14	IB	Review D. Doyle Dentons memo for mediation	0.20	434.00	86.80
12/02/14	IB	Review City Mediation statements to prepare for mediations (1.1); review E&Y and Conway mediation memos and fee spreadsheets to prepare for mediations (.6)	1.70	434.00	737.80
12/02/14	IB	Travel to Detroit for mediations (bill at 1/2 rate)	3.50	217.00	759.50
12/02/14	IB	Dinner meeting with mediators and R. Fishman to prepare for fee mediations.	4.10	434.00	1,779.40
12/02/14	AH	Draft supplemental quarterly report to correct summary chart of Conway invoice (1.1); review Segal invoices to look for expense that was questioned during mediation sessions per request of R. Fishman (.3).	1.40	248.00	347.20
12/02/14	PJR	Brief review of Dykema October invoice (.1); exchange emails with JJ Chang on same (.1).	0.20	419.00	83.80
12/02/14	PJR	Brief review of EY October invoice (.3); exchange emails with W. Flick regarding resolution discussions with EY for August and September (.2).	0.50	419.00	209.50
12/02/14	GEG	Email correspondence with R. Fishman regarding communications among mediations regarding initial assessment of professional fees (.1); confer with M. Reiser regarding resolution discussions with Pepper Hamilton regarding July invoice (.1); review and edit supplemental report for Conway March reporting error (.2) and email correspondence with A. Hudson regarding same (.1)	0.50	347.00	173.50
12/02/14	PJR	Continued drafting and editing of memorandum regarding EY (2.9); exchange emails with M. McMickle on same (.3); exchange emails with R. Fishman on same and related EY issues (.6); review EY	4.60	419.00	1,927.40

Shaw Fishman Glantz & Towbin LLC

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

December 31, 2014
 Invoice 16840

Date	Atty	Description	Hours	Rate	Amount
		invoices in connection with same (.8).			
12/02/14	PJR	Exchange emails with L. Buonome regarding Fee Examiner parties' compensation application and related issues.	0.20	419.00	83.80
12/02/14	PJR	Exchange emails with R. Fishman regarding Segal invoices (.3); edit September preliminary spreadsheet on Segal (.3).	0.60	419.00	251.40
12/02/14	DRD	Prepare for (.2) and participate in (.3) teleconference with S. Alberts regarding August and September 2014 invoices for Dentons; emails with M. McMickle and S. Alberts regarding follow-up issues on invoices (.3).	0.80	267.00	213.60
12/03/14	IB	Participate in fee mediation conferences.	10.50	434.00	4,557.00
12/03/14	AH	Call with P. Roberts and professionals of EY to discuss discrepancies with Fee Examiner's First Fee Application (.4); follow up with V. Thompson re creation of an invoice to comply with EY's request (.1).	0.50	248.00	124.00
12/03/14	PJR	Brief review of Dykema revised invoice for September.	0.20	419.00	83.80
12/03/14	PJR	Prepare for and participate in conference call with EY representatives and A. Hudson regarding Fee Examiner invoices.	0.40	419.00	167.60
12/04/14	IB	Participate in fee mediations	8.50	434.00	3,689.00
12/04/14	IB	Travel home from Detroit fee mediations. (bill at 1/2 rate)	2.50	217.00	542.50
12/04/14	AH	Work on Fifth Interim Fee Application.	0.50	248.00	124.00
12/04/14	GEG	Review Debevoise response to preliminary report for April-September invoices including annotated review spreadsheet and redacted engagement letter (.3), incorporate resolution comments into spreadsheet (.9), and email correspondence with R. Fishman regarding same (.2)	1.40	347.00	485.80
12/04/14	PJR	Exchange emails with A. Hudson on Fee Examiner invoice reconciliation in response to EY inquiries.	0.20	419.00	83.80
12/05/14	IB	Phone call from S. Alberts re: mediation follow up.	0.10	434.00	43.40
12/05/14	GEG	Phone call with M. Hausman (Conway) regarding timetable for resolution discussions on August/September invoices	0.10	347.00	34.70
12/06/14	IB	Review Denton's November 2014 preliminary invoice	0.40	434.00	173.60
12/06/14	IB	Review S. Alberts email and draft of proposed fee resolution agreement	0.40	434.00	173.60
12/06/14	IB	Review Brooks Wilkins response to August 2014 preliminary report.	0.10	434.00	43.40
12/08/14	IB	email to R. Fishman re: Denton's Fee Settlement Agreement	0.10	434.00	43.40
12/08/14	IB	Review Brooks Wilkins response to September 2014 preliminary report	0.20	434.00	86.80
12/08/14	IB	Review emails from E. Driker and G. Rosen re: Denton's mediation (.1); email to S Alberts re: resolution discussion on August/September 2014 preliminary report.(.1)	0.20	434.00	86.80
12/08/14	AH	Email invoice for Fee Examiner's First Fee Application to EY.	0.10	248.00	24.80
12/08/14	GEG	Email correspondence with R. Fishman regarding fee mediation status, particularly as it relates to Conway and Pepper Hamilton and	0.60	347.00	208.20

Shaw Fishman Glantz & Towbin LLC

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

December 31, 2014
 Invoice 16840

Date	Atty	Description	Hours	Rate	Amount
12/08/14	PJR	impact on fee review process and resolution discussions (.2); review Pepper Hamilton responses to Aug/September preliminary report (.3) and email correspondence with M. Reiser regarding same (.1)	0.60	419.00	251.40
12/08/14	PJR	Review emails from R. Fishman on mediation sessions and Dykema correspondence (.1); review Dykema correspondence and related invoice on bond work (.3); exchange emails with R. Fishman on same (.2).	0.10	419.00	41.90
12/08/14	DRD	Prepare chart for R. Fishman on Jones Day hourly rate increases.	1.20	267.00	320.40
12/09/14	IB	Review R. Fishman and E. Driker emails re; Denton's mediation fee resolution agreement and compare numbers to fee chart	0.20	434.00	86.80
12/09/14	GEG	Review Conway responses to Aug/Sept preliminary report (.2) and email correspondence with M. McMickle regarding same (.1); confer with A. Hudson regarding status of Miller Canfield response to Aug/Sept preliminary report (.1); confer with M. Reiser regarding Pepper Hamilton resolution discussions re Aug/Sept invoices (.1)	0.50	347.00	173.50
12/10/14	IB	Phone call with M. Wilkins and D. Doyle re; resolution discussion of Brooks Wilkins August and September 2014 preliminary report.	0.40	434.00	173.60
12/10/14	AH	Draft resolution comments to Miller Canfield's August/September invoices.	2.90	248.00	719.20
12/10/14	GEG	Email correspondence with J. Wood (Conway) to confirm receipt and accessibility of review spreadsheets with Conway responses to Aug/Sept preliminary report and to address non-responsive items on Conway's submission re August invoice (.2); email correspondence with M. McMickle regarding Conway responses to Aug/Sept preliminary report (.3); review and edit resolution comments spreadsheet for Conway Aug preliminary report (.5)	1.00	347.00	347.00
12/11/14	GEG	Email correspondence with R. Fishman regarding resolution of issues for Debevoise April-September preliminary report (.2); email to Debevoise attorney regarding resolution discussions for Aug-September invoice review (.3); review City verification forms for October invoices of Conway, Miller Canfield and Pepper Hamilton (.1); review A. Hudson draft resolution comments for Miller Canfield August and September invoice review (.5) and email correspondence with A. Hudson regarding same (.1)	1.20	347.00	416.40
12/11/14	PJR	Review of August and September resolution comments from EY (.7); exchange emails with M. McMickle on same (.2).	0.90	419.00	377.10
12/12/14	GEG	Review email and Conway November invoice submission from M. Hausman (Conway) (.1); review and edit resolution comments for Miller Canfield September invoice (.7) and email correspondence with A. Hudson regarding same (.1); email correspondence with M. Hausman regarding status of Aug/Sept resolution comments (.1)	1.00	347.00	347.00
12/15/14	GEG	Review and edit resolution comments for Conway August and September invoice review spreadsheets (1.4); email correspondence	1.90	347.00	659.30

Shaw Fishman Glantz & Towbin LLC

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

December 31, 2014
 Invoice 16840

Date	Atty	Description	Hours	Rate	Amount
		with R. Fishman regarding same (.2); email correspondence with M. Reiser regarding status of Pepper Hamilton Aug/September resolution discussions (.1); email correspondence with M. McMickle regarding Conway's revised July invoice (.1); email correspondence with R. Fishman regarding modification of fee review process based on City settlements with professionals (.1)			
12/16/14	IB	Phone conference with R. Fishman, J. Doak, S. Marken, K. Herman re: final fee review process for Miller Buckfire,	0.40	434.00	173.60
12/17/14	AH	Continue drafting fifth interim fee application (2.0); draft tracking chart to evaluate professionals' submissions for July 2014-November 2014 (.7).	2.70	248.00	669.60
12/17/14	GEG	Email correspondence with R. Fishman regarding status of fee review process and approach to inquiry from Debevoise	0.10	347.00	34.70
12/18/14	IB	Meet with R. Fishman to discuss analysis of time spent on mediation by all professionals.	0.20	434.00	86.80
12/18/14	AH	Update tracking chart on professionals' submissions for October and November invoices.	0.30	248.00	74.40
12/18/14	PJR	Review and revise draft form of order modifying fee review order (.3); confer with R. Fishman on same (.1).	0.40	419.00	167.60
12/18/14	PJR	Review Dykema November invoice (.2); exchange emails with B. Pickering and W. Flick regarding BY inquiries (.3).	0.50	419.00	209.50
12/19/14	GEG	Email correspondence with A. Hudson regarding transmission of Aug/Sept resolution comments with Miller Canfield (.1); email to M. Hausman (Conway) regarding Aug/Sept resolution comments and revised invoices (.1); review Pepper Hamilton partial December invoice (.2); review Miller Canfield November invoice and rate comparison spreadsheet (.3)	0.70	347.00	242.90
12/19/14	PJR	Review EY November invoice.	0.20	419.00	83.80
12/21/14	PJR	Review email correspondence on revisions to Fee Review Order.	0.20	419.00	83.80
12/22/14	IB	Review R. Fishman draft of revised fee review order for Judge Rhodes to consider (.2); review J. Ellman proposed revisions (.1) and R. Fishman response (.1).	0.40	434.00	173.60
12/22/14	AH	Compile/draft exhibits for Fee Application in preparation for filing.	0.40	248.00	99.20
12/22/14	PJR	Review and edit Fifth Interim Fee App of Fee Examiner Parties (.4); confer with A. Hudson on same (.1); draft and edit Certificate of Non Response re 3rd Fee App (.2); draft and edit FE Notice of October Invoices (.6); draft and edit FE Notice of November Invoices (.5).	1.80	419.00	754.20
12/22/14	GEG	Review email and Conway partial December invoice from M. Hausman (Conway)	0.20	347.00	69.40
12/22/14	DRD	Review and analyze November invoices of all professionals regarding time spent on mediation.	2.30	267.00	614.10
12/22/14	PJR	Review email from D. Fink regarding City review of invoices (.1); email to R. Fishman on same (.1).	0.20	419.00	83.80

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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 Re: Chapter 9 case

December 31, 2014
 Invoice 16840

Date	Atty	Description	Hours	Rate	Amount
12/23/14	IB	Review November/December invoices for Lazard, E&Y, Foley, Milliman, Dentons and Miller Buckfire re; time spent, costs incurred for fee mediation to prepare chart for Judge Rhodes;(2.2); meet with D. Doyle to review chart and discuss fees to include (.3)	2.50	434.00	1,085.00
12/23/14	AH	Discussion with P. Roberts re forwarding invoices to City counsel for review and forward all submissions.	0.40	248.00	99.20
12/23/14	PJR	Exchange emails with R. Fishman regarding final submissions of professionals for Nov. to Dec. timeframe (.2); review associated emails from professionals on same (.3); exchange emails with D. Fink on same and City request for copies (.2); confer and exchange emails with A. Hudson and I. Bodenstein on same (.3); review stub invoice from EY (.2).	1.20	419.00	502.80
12/23/14	GEG	Review email and revised August and September Miller Canfield invoices and rate comparison spreadsheets from M. Swanson (Miller Canfield) (.2); review emails and revised August and September Conway MacKenzie invoices from M. Hausman (Conway) (.2)	0.40	347.00	138.80
12/23/14	DRD	Review November and December 2014 (stub period) invoices for all professionals related to fee mediation and prepare fee chart.	5.10	267.00	1,361.70
12/24/14	IB	Revise draft of mediation fee chart (.7); further revise latest draft (.2); email to Judge Rhodes (1)	1.00	434.00	434.00
12/24/14	PJR	Review email exchanges between D. Doyle and EY regarding latest invoices.	0.20	419.00	83.80
12/24/14	DRD	Continue reviewing November and December 2014 (stub period) invoices and revise chart on fee mediation fees and expenses.	1.30	267.00	347.10
12/28/14	PJR	Review order further modifying Fee Review Order (.1); email to I. Bodenstein on same (.1).	0.20	419.00	83.80
12/29/14	IB	Review Order Modifying Fee review Order entered 12/24/14.	0.10	434.00	43.40
12/30/14	IB	Phone call to R. Gordon re: Clark Hill invoices.	0.10	434.00	43.40
12/31/14	GEG	Review email and revised invoices from Debevoise	0.30	347.00	104.10
Total Fees			117.90		41,690.60

Disbursements

Date	Description	Hours	Rate	Amount
12/02/14	Photocopy; Exhibits A to Denton's Aug 2014 preliminary report (KXJ)	13	@ 0.10	1.30
12/04/14	Travel; Hotel - Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein			400.00
12/04/14	Travel; Airfare - Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein			302.20
12/04/14	Parking/Taxi; Parking at O'Hare - Travel to Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein			97.00
12/04/14	Travel; Meal - Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein			10.55
12/04/14	Travel; Airfare - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman			434.61
12/04/14	Travel; Hotel - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman			388.70

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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December 31, 2014
 Invoice 16840

Date	Description	Amount
12/04/14	Travel; Meals - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman	187.97
12/04/14	Travel; Ground Transportation - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman	210.40
12/12/14	Travel; Airfare - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman	1,198.20
12/12/14	Travel; Hotel - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman	194.35
12/12/14	Travel; Ground Transportation - Detroit - Fee Mediations (RMF) (12/10- 12/14); Robert M. Fishman	114.00
12/12/14	Travel; Parking - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman	70.00
12/12/14	Travel; Meals - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman	42.30
12/31/14	Pacer Research; Notice (PJR)	9.00
Total Disbursements		3,660.58
Total Fees and Disbursements		45,351.18
Total Current Charges		45,351.18
Balance Forward		169,465.89
Total Amount Due		214,817.07

SHAWFISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 17173
February 13, 2015

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 2/13/2015

Please include Invoice Number with Payment

Fees					
Date	Atty	Description	Hours	Rate	Amount
01/03/15	PJR	Review City's disclosure of fees and expenses.	0.10	419.00	41.90
01/05/15	IB	Review email from S. Gallagher re: Clark Hill invoices.	0.40	434.00	173.60
01/05/15	IB	Phone call with B. Robins resending Greenhill invoices per court order (.2); review email from B. Robins with invoices (.2).	0.40	434.00	173.60
01/06/15	PJR	Review Court order on comments regarding reasonableness of professional fees (.1); email to R. Fishman on same (.1).	0.20	419.00	83.80
01/21/15	PJR	Review Fee Examiner December invoices (.2); draft notice of Fee Examiner December invoices (.4).	0.60	419.00	251.40
01/26/15	PJR	Review revised December invoices (.1); edits to notice of Fee Examiner December invoices (.4).	0.50	419.00	209.50
02/06/15	JWG	Review of Shaw Fishman fee application and fee application order. (.3) Research re: requirements for final fee application. (.2) Discussions with A. Hudson re: requirements of final fee application. (.2)	0.70	300.00	210.00
02/06/15	AH	Drafting final fee application of Fee Examiner Parties.	5.10	248.00	1,264.80
02/13/15	AH	Revise final fee application in accordance with comments from R. Fishman (.5); draft certificate of service, proposed order, notice of motion for final fee application (.4); compile all exhibits (including filed invoices) for final fee application and facilitate filing (.5).	1.40	248.00	347.20
		Totals	9.40		2,755.80
			Total Fees	9.40	2,755.80

Shaw Fishman Gantz & Towbin LLC

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

February 13, 2015
Invoice 17173

Total Fees and Disbursements	2,755.80
Total Current Charges	2,755.80

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Re: Chapter 9 case

February 13, 2015
Invoice 17173

Fee Recap

		Hours	Rate/Hour	Amount
Ira Bodenstein	Member	0.80	434.00	347.20
Peter J. Roberts	Member	1.40	419.00	586.60
John W. Guzzardo	Associate	0.70	300.00	210.00
Allison Hudson	Associate	6.50	248.00	1,612.00
	Totals	9.40		2,755.80

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I.D. 10661-001 - RMF
Re: Chapter 9 case

February 13, 2015
Invoice 17173

Fee Recap by Task Code Description

Task Code	Hours	Amount
Total Fees	9.40	2,755.80

EXHIBIT 6-D

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapllamukamal.com
EIN #48-5394135

CITY OF DETROIT, MICHIGAN
C/O ROBERT M. FISHMAN, FEE EXAMINER
SHAW FISHMAN GLANTZ AND TOWBIN
321 N. CLARK ST., SUITE 800
CHICAGO, IL 60654

Invoice: 530
10/31/2014
Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2014

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

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

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

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

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

CITY OF DETROIT, MICHIGAN
Client ID: 90000
Invoice #599 - 11/30/14

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOSEPH GILLIS - Senior Consultant, CPA	5.10	272.00	1,387.20
SONEET RAVI KAPILA - Partner, CPA, CFF, CIRA, CFE	2.80	450.00	1,260.00
MARY MCMICKLE - Partner, CPA, CIRA	23.20	342.00	7,934.40
MARK PARISI - Forensic Analyst CPA, CFE	16.90	156.00	2,636.40
TOTAL	<u>48.00</u>		<u>\$13,218.00</u>
	BLENDED RATE	\$275.38	
	TOTAL EXPENSES		<u>0.90</u>
TOTAL AMOUNT OF THIS INVOICE			<u>\$13,218.90</u>

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CITY OF DETROIT, MICHIGAN
C/O ROBERT M. FISHMAN, FEE EXAMINER
SHAW FISHMAN GLANTZ AND TOWBIN
321 N. CLARK ST., SUITE 800
CHICAGO, IL 60654

Invoice: 599
11/30/2014
Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2014

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
11/02/2014	MMM	COMPLETE REVIEW OF ERNST & YOUNG JULY INVOICE AND TRANSMIT SPREADSHEET TO P. ROBERTS.	0.40	136.80
11/03/2014	SRK	REVIEW MULTIPLE EMAILS FROM R. FISHMAN, G. GOUVEIA AND P. ROBERTS AND ALLISON HUDSON RELATING TO FOOTNOTES REGARDING FEE DISCOUNT AND REDACTED INVOICES	0.30	135.00
11/03/2014	MCP	MAKE VARIOUS CORRECTIONS TO THE AUGUST 2014 INVOICE SPREADSHEETS.	0.20	31.20
11/03/2014	MCP	REFORMAT ERNST AND YOUNG JULY 2014 INVOICE IN EXCEL 2013.	0.40	62.40
11/03/2014	MMM	REVIEW ERNST & YOUNG RESPONSES TO FEE EXAMINER COMMENTS FOR JUNE INVOICE.	0.10	34.20
11/03/2014	MMM	TRACK RECEIPT OF JONES DAY SEPTEMBER INVOICE AND BROOKS WILKINS OCTOBER INVOICE.	0.10	34.20
11/04/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE JONES DAY SEPTEMBER 2014 INVOICE (3.7). COMPARE HOURS IN DESCRIPTIONS TO HOURS BILLED (1.1).	4.80	748.80
11/04/2014	MMM	TRANSMIT AUGUST SPREADSHEETS TO REVIEW TEAMS.	0.40	136.80
11/04/2014	MMM	READ FINAL MONTHLY REPORTS FOR APRIL, MAY AND JUNE AND RESPOND TO FEE EXAMINER.	0.40	136.80
11/05/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE SEGAL SEPTEMBER 2014 INVOICE.	0.40	62.40
11/05/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE LAZARD SEPTEMBER 2014 INVOICE.	0.20	31.20
11/05/2014	MMM	READ QUARTERLY REPORT PREPARED BY FEE EXAMINER AND CONFIRM FEES AND EXPENSE CHARTS.	0.50	171.00
11/07/2014	MCP	UPDATE KURTZMAN CARSON JULY AND AUGUST INVOICES FOR RATES CHANGES FOR TWO EMPLOYEES.	0.30	46.80
11/07/2014	MMM	TRACK RECEIPT OF MILLER BUCKFIRE AND OTTENWESS INVOICES.	0.10	34.20
11/10/2014	SRK	REVIEW EMAIL FROM M. MCMICKLE TO GORDON GOUVEIA RE: CONWAY MACKENZIE'S AUGUST INVOICE REVIEW.	0.20	90.00
11/10/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE MILLER BUCKFIRE SEPTEMBER 2014 INVOICE.	0.30	46.80

11/10/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE SEGAL OCTOBER 2014 INVOICE.	0.70	109.20
11/10/2014	MCP	REFORMAT CONWAY MACKENZIE AUGUST 2014 INVOICE IN EXCEL 2013.	0.60	93.60
11/10/2014	MMM	REVIEW CONWAY MACKENZIE AUGUST INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	2.40	820.80
11/10/2014	MMM	DRAFT EMAIL TO G. GOUVEIA WITH SUMMARY OF CONWAY MACKENZIE AUGUST INVOICE REVIEW.	0.30	102.60
11/10/2014	MMM	BEGIN REVIEW OF ERNST & YOUNG AUGUST INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	1.10	376.20
11/11/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE DEBEVOISE AND PLIMPTON LLP INVOICES FOR 2014.	0.80	124.80
11/11/2014	SRK	REVIEW EMAILS FROM R. FISHMAN, P. ROBERTS, AND G. GOUVEIA REGARDING INQUIRY BY FEE EXAMINER ON FINAL SUBMISSION OF FEE INVOICE REVIEWS AND RESPOND TO SAME	0.20	90.00
11/11/2014	SRK	REVIEW EMAIL FROM R. FISHMAN TO JUDGE STEVEN RHODES PROPOSING MODIFICATION OF THE FEE REVIEW ORDER	0.10	45.00
11/11/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE BROOKS WILKINS OCTOBER 2014 INVOICE.	0.70	109.20
11/11/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE OTTENWESS OCTOBER 2014 INVOICE.	0.20	31.20
11/11/2014	MMM	REVIEW SPREADSHEETS FOR DEBEVOISE & PLIMPTON INVOICES AND TRANSMIT TO FEE EXAMINER.	0.20	68.40
11/12/2014	MMM	FINAL REVIEW OF ERNST & YOUNG AUGUST INVOICE.	0.20	68.40
11/14/2014	MCP	REFORMAT ERNST AND YOUNG AUGUST 2014 INVOICE IN EXCEL 2013.	0.60	93.60
11/14/2014	MMM	DRAFT EMAIL TO P. ROBERTS SUMMARIZING REVIEW OF ERNST & YOUNG AUGUST INVOICE.	0.10	34.20
11/17/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE PEPPER HAMILTON OCTOBER 2014 INVOICE.	0.60	93.60
11/17/2014	MCP	FORMAT AND SUMMARIZE CONWAY MACKENZIE OCTOBER 2014 INVOICE.	0.60	93.60
11/18/2014	MCP	EXTRACT,FORMAT, AND SUMMARIZE MILLER CANFIELD SEPTEMBER 2014 INVOICE.	1.60	249.60
11/19/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE KURTZMAN CARSON SEPTEMBER 2014 INVOICE.	0.70	109.20
11/19/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE ERNST AND YOUNG SEPTEMBER 2014 INVOICE.	1.90	296.40
11/20/2014	MCP	UPDATE ERNST AND YOUNG SEPTEMBER 2014 INVOICE FOR COVER SHEET DETAIL	0.10	15.60
11/20/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE DYKEMA SEPTEMBER 2014 INVOICE.	0.60	93.60
11/20/2014	MCP	MAKE VARIOUS CORRECTIONS TO SEPTEMBER 2014 INVOICES.	0.60	93.60
11/20/2014	MMM	RESEARCH AND RESPOND TO EMAIL FROM R. FISHMAN RE: SEPTEMBER SPREADSHEETS.	0.20	68.40

11/20/2014	MMM	REVIEW FIFTEEN SPREADSHEETS FOR SEPTEMBER PRIOR TO SENDING TO FEE REVIEW TEAMS.	0.80	273.60
11/20/2014	MMM	TRANSMIT FIFTEEN SPREADSHEETS TO REVIEW TEAM.	0.40	136.80
11/20/2014	JEG	REVIEW ERNST & YOUNG'S SEPT. INVOICE: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.90	244.80
11/20/2014	JEG	REVIEW ERNST & YOUNG'S SEPT. INVOICE: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE ENTRIES.	1.10	299.20
11/21/2014	SRK	REVIEW MULTIPLE EMAILS FROM SANJAY MARKEN, CHANG JUNG, JANICE CASTILLO, SWISNIEWSKI, AND FROM FEE EXAMINER REGARDING MEDIATION EXPECTATIONS	0.20	90.00
11/21/2014	MMM	REVIEW CONWAY MACKENZIE RESPONSES TO COMMENTS FROM FEE EXAMINER FOR ADEQUACY AND COMPLETENESS.	0.60	205.20
11/21/2014	MMM	BEGIN REVIEW OF CONWAY MACKENZIE SEPTEMBER INVOICES AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	0.30	102.60
11/21/2014	MMM	TRACK RECEIPT OF MULTIPLE OCTOBER INVOICES.	0.10	34.20
11/21/2014	JEG	REVIEW ERNST & YOUNG'S SEPT. INVOICE: CHECK FOR INCONSISTENT TIME ENTRIES.	3.10	843.20
11/23/2014	SRK	REVIEW CITY OF DETROIT MODIFIED PRE-PROCEDURES ORDER	0.10	45.00
11/23/2014	MMM	CONTINUE REVIEW OF CONWAY MACKENZIE SEPTEMBER INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET(2.1); DRAFT EMAIL TO G. GOUVEIA SUMMARIZING REVIEW(.1).	2.20	752.40
11/23/2014	MMM	REVIEW ERNST & YOUNG RESPONSES TO FEE EXAMINER'S COMMENTS FOR ADEQUACY AND COMPLETENESS.	0.30	102.60
11/24/2014	SRK	REVIEW EMAILS FROM G. GOUVEIA RELATED TO COMMENTS ON CONWAY MACKENZIE'S AUGUST INVOICE (0.1); REVIEW EMAIL FROM ROBERT FISHMAN REGARDING FEE MEDIATION AND REQUEST FOR A MEMO TO PROVIDE ALL ACCUMULATED BILLINGS, WRITEOFFS, DISCOUNTS, ETC (0.1).	0.20	90.00
11/24/2014	MMM	READ AND RESPOND TO EMAIL FROM G. GOUVEIA RE: CONWAY MACKENZIE AUGUST INVOICE (0.1); REVIEW ADDITIONAL COMMENTS TO SPREADSHEET (0.3).	0.40	136.80
11/24/2014	MMM	REVIEW KILPATRICK SEPTEMBER SPREADSHEET AND TRANSMIT TO REVIEW TEAM.	0.20	68.40
11/24/2014	MMM	BEGIN REVIEW OF ERNST & YOUNG'S SEPTEMBER INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	0.60	205.20
11/25/2014	MMM	CONTINUE TO REVIEW ERNST & YOUNG SEPTEMBER INVOICE AND ADD ADDITIONAL COMMENTS TO SPREADSHEET.	3.20	1,094.40
11/25/2014	MMM	DRAFT EMAIL TO P. ROBERTS SUMMARIZING REVIEW AND HIGHLIGHTING SEVERAL DEFICIENCIES IN ERNST & YOUNG SEPTEMBER INVOICE.	0.50	171.00
11/25/2014	MMM	REVIEW EASTMAN SMITH SPREADSHEET AND TRANSMIT TO REVIEW TEAM.	0.20	68.40
11/25/2014	MMM	BEGIN PREPARING CHART TO SUMMARIZE ALL FEES,	1.60	547.20

		DISCOUNTS, EXPENSES OF CONWAY MACKENZIE FOR INCLUSION IN MEDIATION STATEMENT.		
11/26/2014	MMM	CONTINUE PREPARING CHART OF ALL FEES, DISCOUNTS, EXPENSES FROM JULY 2013 THROUGH OCTOBER 2014 FOR CONWAY MACKENZIE (2.7); DRAFT NARRATIVE REGARDING VALUE OF SERVICES (0.5).	3.20	1,094.40
11/29/2014	SRK	REVIEW MULTIPLE EMAILS BETWEEN G. GOUVEIA AND MARY MCMICKLE REGARDING FEE MEDIATION AND PRELIMINARY REPORT FOR CONWAY MCKENZIE, CONWAY FEE MEDIATION MEMO (0.3) AND RESPOND TO MEDIATION MEMO DRAFT (0.1)	0.40	180.00
11/30/2014	SRK	REVIEW EMAILS FROM R. FISHMAN, REGARDING MEDIATION FOLLOW UPS AND MAYORS MEMORANDA ON FEE INVOICES OF VARIOUS PROFESSIONALS; SPECIFICALLY REVIEW MAYORS MEDIATION STATEMENT FOR ALL PROFESSIONALS, MAYORS RESPONSE TO ERNST AND YOUNG MEDIATION BRIEF AND FEE EXAMINER NOTES REGARDING ERNST AND YOUNG (0.2); MAYORS RESPONSE TO CONWAY MCKENZIE MEDIATION BRIEF AND CONWAY MCKENZIE FEE STATEMENT (0.4); MAYORS RESPONSE TO MILLER BUCKFIRE MEDIATION AND FEE EXAMINER NOTES REGARDING MILLER BUCKFIRE (0.2); MAYORS RESPONSE TO LAZARD MEDIATION BRIEF (0.2); AND RESPOND TO ALL OF THE FOREGOING TO R. FISHMAN AND M. MCMICKLE (0.1)	1.10	495.00
11/30/2014	MMM	RUN SORTS OF DENTONS AUGUST TIME ENTRIES RELATED TO TRIAL BRIEF PREPARATION AND FEES CHARGED ON AUGUST 27 BY PROFESSIONAL AT REQUEST OF REVIEW TEAM.	1.40	478.80
11/30/2014	MMM	READ MEDIATION STATEMENTS AND FEE EXAMINER NOTES FOR ERNST & YOUNG, CONWAY MACKENZIE, LAZARD AND MILLER BUCKFIRE (0.6); DRAFT EMAIL WITH COMMENTS (0.1).	0.70	239.40
				13,218.00
		EXPENSES		
11/22/2014	EXP	PRINTED COPY CHARGE		0.90
				0.90
				\$13,218.90
		Total amount of this Invoice		

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

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

CITY OF DETROIT, MICHIGAN
Client ID: 90000
Invoice #530 - 10/31/14

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOSEPH GILLIS - Senior Consultant, CPA	25.20	272.00	6,854.40
SONEET RAVI KAPILA - Partner, CPA, CFF, CIRA, CFE	0.60	450.00	270.00
MARY MCMICKLE - Partner, CPA, CIRA	8.50	342.00	2,907.00
MARK PARISI - Forensic Analyst CPA, CFE	14.60	156.00	2,277.60
TOTAL	<u>48.90</u>		<u>\$12,309.00</u>
	BLENDED RATE	\$251.72	
	TOTAL EXPENSES		<u>1.00</u>
TOTAL AMOUNT OF THIS INVOICE			<u>\$12,310.00</u>

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Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

STATE OF FLORIDA

ESR/PP

CITY OF DETROIT, MICHIGAN
Client ID: 90000
Invoice #662 - 12/31/14

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SONEET RAVI KAPILA - Partner, CPA , CFF, CIRA, CFE	0.20	450.00	90.00
MARY MCMICKLE - Partner, CPA , CIRA	6.80	342.00	2,325.60
TOTAL	<u>7.00</u>		<u>\$2,415.60</u>
	BLENDED RATE	\$345.09	
TOTAL AMOUNT OF THIS INVOICE			<u>\$2,415.60</u>

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EIN #46-5394135

CITY OF DETROIT, MICHIGAN
C/O ROBERT M. FISHMAN, FEE EXAMINER
SHAW FISHMAN GLANTZ AND TOWBIN
321 N. CLARK ST., SUITE 800
CHICAGO, IL 60654

Invoice: 662
12/31/2014
Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2014

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
12/01/2014	SRK	REVIEW EMAIL FROM R. FISHMAN DATED DEC 1 2014 REGARDING MEDIATION STATEMENTS RE CLARK HILL, ERNST & YOUNG	0.10	45.00
12/02/2014	MMM	PREPARE SCHEDULE OF SORTS REQUESTED BY FEE EXAMINER IN CONNECTION WITH DENTONS MEDIATION.	1.10	376.20
12/08/2014	MMM	BEGIN REVIEWING APPROXIMATELY 550 RESPONSES FROM CONWAY MACKENZIE TO FEE EXAMINER COMMENTS FOR ADEQUACY AND COMPLETENESS RE: AUGUST INVOICE.	1.40	478.80
12/09/2014	MMM	CONTINUE REVIEW OF CONWAY MACKENZIE'S RESPONSES TO FEE EXAMINER COMMENTS FOR AUGUST INVOICE FOR ADEQUACY AND COMPLETENESS.	1.10	376.20
12/09/2014	MMM	REVIEW CONWAY MACKENZIE'S RESPONSES TO FEE EXAMINER'S COMMENTS FOR SEPTEMBER INVOICE FOR ADEQUACY AND COMPLETENESS.	0.90	307.80
12/09/2014	MMM	PREPARE SPREADSHEET ISOLATING CONWAY MACKENZIE'S RESPONSES THAT DID NOT ADDRESS FEE EXAMINER'S COMMENTS.	0.20	68.40
12/09/2014	MMM	RE-REVIEW CONWAY MACKENZIE RESPONSES TO FEE EXAMINER COMMENTS THAT WERE INITIALLY IDENTIFIED AS NON-RESPONSIVE.	0.40	136.80
12/11/2014	MMM	TRACK RECEIPT OF MULTIPLE INVOICE FOR OCTOBER AND NOVEMBER.	0.30	102.60
12/11/2014	MMM	REVIEW ERNST & YOUNG'S AUGUST AND SEPTEMBER RESPONSES TO FEE EXAMINER'S COMMENTS FOR ADEQUACY AND COMPLETENESS.	0.80	273.60
12/15/2014	SRK	REVIEW EMAIL FROM R. FISHMAN, FEE EXAMINER RE LATEST UPDATE FROM JUDGE RHODES RE ENTRY OF ORDER MODIFYING THE FEE REVIEW ORDER OF PROCESS	0.10	45.00
12/18/2014	MMM	TRACK RECEIPT OF MULTIPLE INVOICES FOR NOVEMBER	0.30	102.60
12/19/2014	MMM	TRACK RECEIPT OF MULTIPLE NOVEMBER AND DECEMBER INVOICES.	0.30	102.60
				2,415.60

Total amount of this invoice

\$2,415.60

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