

## CLAIMS REVIEW

### First Fee Application

None

### Second Fee Application

03/04/13	DRE	Review claims register (.7); correspondence regarding same (.2); revise claims chart (.6); attention to claim issues (.5); telephone correspondence regarding same (.2)	2.20
03/04/ 13	SLH	Review status of filed claims since bar date is March 15, 2013 (.5); email update to Committee members (.2); respond to questions regarding claims (.6)	1.30
03/04/ 13	SLH	Answer questions from creditors regarding claims (.5); review BMC website regarding claims (.6); email to Ms. Futrell regarding claims notice by BMC (.2)	1.30
03/06/ 13	SLH	Follow up regarding claims bar date and questions from various creditors	0.50
03/07/ 13	DRE	Review claims register (.2); revise claims chart (.2)	0.40
03/08/13	FR	Review claims registers for all related Piccadilly debtors and search for Atalaya claims	0.70
03/11/13	SLH	Review original and revised chart of 503(b)(9) claims (.4); telephone conference with Mr. Mintz regarding claims and revised calculations (.2)	0.60
03/11/13	SLH	Update regarding 503(b)(9) claims	0.20
03/12/ 13	DRE	Review claims register (.2); update committee claims chart (.1); conference regarding same (.1)	0.40
03/12/13	SLH	Review of claims report	0.50
03/13/ 13	DRE	Review and analysis of claims issues (.3); correspondence regarding same (.2); review claims register (.3); revise claims chart (.3); conference regarding same (.1)	1.20
03/14/13	DRE	Review claims register (.4); update claims chart (.4); correspondence regarding same (.1)	0.90
03/ 14/13	SLH	Review of claims report	0.30
03/14/13	DVK	Review of filed claims (.7); review of emails (.2); review of motion for assumption of contracts, extension of exclusivity, compensation of claims and to assume leases (.6); preparation for committee call (.3)	1.80

**EXHIBIT**

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03/15/ 13	DRE	Discuss claims with Ms. Heyen	0.20
03/ 18/ 13	DRE	Review 503(b)(9) claims and any objections thereto; draft chart summarizing same	2.40
03/18/13	SLH	Answer questions for creditors regarding claims (.5); review of status of filed claims (.6)	1.10
03/20/13	DRE	Review 503(b)(9) claims and any objections thereto (1.2); update claim chart accordingly (.6)	1.80
03/21/13	SLH	Review status of 503(b)(9) claims	0.40

### **Third Fee Application**

04/15/13	FR	Preparation of summary of filed proofs of claims	3.40
04/18/13	FR	Preparation of summary of filed proofs of claims in three related Cases	1.80
04/19/13	FR	Preparation of summary of filed proofs of claims in three related Cases	3.40
04/29/13	FR	Analyze creditor claims; revise index of claims in related cases	5.70
04/30/13	FR	Analyze creditor claims; revise index of claims in related cases	4.30
04/30/13	LBH	Work on database of unsecured claims	0.80
05/02/13	SLH	Review status of claims reconciliation (.4); follow up with J. Crockett regarding same (.3); work with Debtor's counsel regarding claims (.8)	1.50
05/06/13	FR	Review claims agent's website regarding filed claims (1.2); communication with claims administrator regarding missing claims (.7); add claims to database (2.3); review and analyze filed proofs of claims (1.2)	5.40
05/07/13	FR	Review and analyze filed proofs of secured, priority and general unsecured claims in three cases	6.00
05/08/13	FR	Review and analyze filed proofs of claims (5.2); telephone conference with claims administrator regarding images of personal injury claims (.4)	5.60
05/08/13	SLH	Review of initial claims analysis	0.50

05/09/13	FR	Review and analyze filed proofs of secured, priority, and general unsecured claims	5.30
05/10/13	SLH	Follow up regarding claims reconciliation	0.30
05/10/13	FR	Review and analyze filed proofs of claims and prepare template for claims analysis	3.40
05/13/13	FR	Load claims in database; review and analyze filed proofs of claims	7.20
05/13/13	SLH	Follow up regarding claims reconciliation for plan (.8); telephone conferences with Ms. Futrell regarding same (.3)	1.10
05/14/13	FR	Review, analyze and code filed proofs of claims	5.40
05/15/13	FR	Review, analyze and code filed proofs of claims	6.00
05/16/13	GLJ	Draft summary chart of regarding reconciliation of fee application amounts	3.60
05/17/13	FR	Review, analyze and code filed proofs of claims	3.70
05/22/13	FR	Prepare Excel spreadsheet of creditor names and addresses for three cases (.3); review and analyze filed proofs of claims (7.8)	8.10
05/23/13	FR	Review and analyze filed proofs of claims and work on Excel Claim spreadsheet bases of claims	6.30
05/24/13	FR	Review and analyze filed proofs of claims and work on Spreadsheet of claims	4.50
05/27/13	FR	Review and analyze filed proofs of claims and revise summary of claims spreadsheet	4.00
05/30/13	FR	Review and revise summary of claims spreadsheet with secured, unsecured and priority claims categories and compare filed claims with Debtors' scheduled claims	4.30
05/31/13	FR	Review trade creditor claims with Debtors' schedules	3.00
06/03/13	FR	Review and analyze filed proofs of claims; telephone conference with claims agent regarding personal injury claims and access to claim; revise summary of claims spreadsheet	4.80
06/06/13	FR	Review §503(b)(9) claims not designated by claims agent as proofs of claim	0.70
06/14/13	FR	Preparation of claims analysis and updated docket information	1.30



regarding claims

06/24/13	GLJ	Review docket entries and update 503(b) claims chart (1.3); recalculate total 503(b) claims based on allowed claim for Merchant's Company (1.1); review claims chart for general unsecured claims and correspondence regarding same (1.1)	3.50
07/10/13	FR	Review, analyze and update index of unsecured claims	2.00

**Fourth Fee Application**

08/07/13	SLH	Conference with various creditors regarding claims traders	0.40
08/07/13	GLJ	Review email regarding claim transfer offer and follow up regarding same (.4); review docket for other filed notice of transfer of claims (1.0); review schedules to compare with transfer notices (1.2); draft summary of same ( 1.3)	3.90
08/08/13	FR	Review order regarding claims; update claims spreadsheet; conference with Claims Administrator regarding issues with filed claims	3.40
08/11/13	DRE	Review and respond to correspondence regarding certain agreements and claims (.5); review documents produced by debtors in connection with same (.6); review claims register (.3)	1.40
08/12/13	FR	Research Debtor-produced documents for agreements, claims, and Yucaipa's related claims	1.20
08/14/13	FR	Prepare summary of secured and unsecured claims for Plan issues	2.60
08/15/13	SLH	Review classification and treatment of certain claims	0.40
08/19/13	DVK	Review of claims and claim analysis (1.0); work on term sheet (.6); review of pleadings (.4); travel to Lafayette (billed at half-time- (2.0); conference with committee members (.5); emails with Yucaipa counsel (.3); conference with counsel from Yucaipa (.5)	5.30
08/20/13	DVK	Preparation for and participate in conference call (.7); conference with committee members (.5); preparation for and attend hearing and meeting with various attorneys (2.0); conference with counsel for Atalaya (1.0); travel to Atlanta (billed at halftime- 2.0); review of claims estimates (.3)	6.50
08/21/13	FR	Review filed claims with S. Ordaz of BMC Group regarding claims of BA Plumbing and JV Fertilizer, both filed as Claim No. 373; review newly added POC to resolve claims issue; update claims spreadsheet	2.00

08/22/13	DVK	Review of projections (.3); conference with committee members (.3); conference with Protiviti (.3); preparation for and conference with Yucaipa (.5); conference with debtor's counsel (.3); review of claims analysis (.6)	2.30
08/26/13	SLH	Prepare for claims meeting	1.80
08/27/13	SLH	Telephone conference with Ms. Futrell regarding claims analysis (.2); conference with Mr. Crockett regarding claims (.3)	0.50
08/27/13	SLH	Meeting with Debtor's team regarding claims analysis and amounts; follow up regarding same	3.00
08/28/13	DVK	Work on plan and disclosure statement (2.2); review claim analysis (.4)	2.6
09/03/13	DRE	Attention to claims issues (.3); review claims register and schedules in connection with same (.4)	0.70
09/04/13	DVK	Preparation for and participate in committee conference call (.6); work on plan and disclosure statement (2.9); conference with counsel for lender (.3); review of claim analysis (1.1)	4.90
09/10/13	FR	Review filed claims, scheduled claims, status of objections to filed claims and update spreadsheet of filed claims for current total of claims and classification of claims	3.70
09/11/13	FR	Review filed claims, scheduled claims, status of objections to filed claims and update spreadsheet of filed claims for current total of claims and classification of claims	3.10
09/16/13	FR	Telephone conference with J. Crockett of Protiviti regarding Debtors' changes to claim projections, existing scheduled claims and filed proofs of claims (.5); review and analyze spreadsheets of creditor claims analysis and prepare annotations to filed claims (6.8)	7.30
09/17/13	GLJ	Review claims summaries and schedules (2.2); assist with preparation for drafting ballots (1.4)	3.60
09/17/13	FR	Review and analyze spreadsheets of creditor claims analysis and prepare annotations to scheduled and filed claims (4.8); review J. Crockett spreadsheets regarding disparities with actual and scheduled claims (3.6)	8.40
09/20/13	FR	Review FTT's 6/25/13 claims reconciliation with J. Crockett	1.30
09/24/13	FR	Review newly filed claims and claim motions filed by Debtors (1.6); update claim summary with motions and orders (1.1)	2.70



10/02/13	FR	Update filed claims report	1.60
10/04/13	FR	Update spreadsheet of filed proofs of claims	1.70
10/07/13	FR	Review scheduled and filed claim chart prepared by FTI (1.4); update filed claims register (.5); telephone conference with claims administrator BMC Group regarding filed claims (.3); prepare lists of needed filed claim objections with bases for objection (1.2)	3.40
10/24/13	DRE	Review claims/solicitation spreadsheet prepared by BMC (1.2); detailed correspondence to V. Bakhshian regarding same (1.0); correspondence regarding claims reconciliation (.1); review classification of claims (.2); review draft of first amended disclosure statement(.7); attention to claims issues (1.1); telephone conference with J. Crockett and M. Atkinson regarding same (.3)	4.60
10/24/13	SLH	Conferences with Protiviti regarding exhibits to disclosure statement (.6); review selected claims (.5)	1.10
10/25/13	DRE	Attention to plan claim issues (2.1 ); review and comment on proposed language to first amended disclosure statement (.9); attention to disclosure statement amendment issues (2.3)	5.30
10/25/13	SLH	Review proposed amendments to disclosure statement (.3); conferences with Protiviti regarding same (.7); telephone conference with Mr. Mintz regarding litigation claims (.2); telephone conferences with Ms. Futrell regarding litigation claims (.5)	1.70
10/25/13	FR	Review and revise summary of filed claims for service of plan ballots	3.10
10/28/13	DRE	Attention to disclosure statement issues (.2); review correspondence regarding plan/claim issues (.2); correspondence with V. Bakhshian regarding plan solicitation issues (.2)	0.60
11/05/13	DRE	Correspondence with V. Bakhshian regarding claims	0.10
11/15/13	LBH	Telephone conference with claimant regarding case status	0.20
11/22/13	DRE	Review of ballots and notices (1.2); correspondence with B. Smith and V. Bakhshian regarding same (.3); attention to claim and solicitation issues (.9)	2.40
11/26/13	DRE	Correspondence with V. Bakhshian and K. Martin regarding solicitation progress (.3); review Debtors' Seventh through Eleventh Omnibus Objections to Claims (.8); review correspondence from B. Smith regarding solicitation/tabulation issues (.1)	1.20

**Fifth Fee Application**

01/02/14	SLH	Review Lakes Medical claim	0.40
01/07/14	FR	Review filed and scheduled claims (2.5); revise claims analysis and status rep011 (3.9)	6.40
01/08/14	FR	Revise claims analysis and status report for confirmation hearing	7.30
01/09/14	FR	Revise claims analysis and status report for confirmation hearing	4.20
01/12/14	FR	Revise summary of filed claims with duplicate scheduled claims and outcome of objections	5.40
01/13/14	FR	Revise summary of filed claims with duplicate scheduled claims and outcome of objections	4.30
01/21/14	FR	Update filed and scheduled claims analysis for confirmation	1.20
02/22/14	FR	Update claims analysis chart with docketed claim objections	4.70
02/24/14	FR	Analyze schedules, filed claims, and filed claim objections for supplemental claim summary	6.40
02/25/14	FR	Analyze schedules, filed claims, and filed claim objections for supplemental claim summary (2.6); revise spreadsheets of scheduled and filed claims with updated claim objection information (2 .7); review docket for missing orders sustaining Omnibus objections to claims (1 .0)	6.30
02/26/14	SLH	Claims review	0.50
02/26/14	FR	Revise spreadsheet of scheduled claims with updated claim objection information (2.8); review claims agent site for newly filed claims (.4)	3.20
02/27/14	KW	Work on analysis of claims objections and analysis of claims and potential additional objections	7.20
02/28/14	FR	Analyze schedules, filed claims, and filed claim objections for supplemental claim summary	5.70
02/28/14	KW	Work on analysis of claims and review of objections to claims and identification of objections to claims	7.80
03/04/14	FR	Prepare summary of claims for which objection have been filed but orders not entered	2.30

03/05/14	LBH	Analysis of Yucaipa claim	0.30
03/05/14	SLH	Answer questions regarding claims reconciliation (.5); review claims (.6)	1.10
03/05/14	KW	Analysis regarding potential claims objections (3 .6); update objection table (.6)	4.20
03/06/14	KW	Review and analyze bankruptcy com1 files and files regarding potential objections to claims (2. 1); research file and bankruptcy case filings concerning claims of WW Grainger (.6)	2.70
04/07/14	FR	Update filed-claims analysis	1.40
04/11/14	KW	Work on revised claims analysis	1.60
04/14/14	KW	Continue work on revised claims analysis	1.70

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