

**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

NOTICE OF FILING OF FE MONTHLY INVOICE [SEPTEMBER 2013]

PLEASE TAKE NOTICE that, pursuant to paragraph 27 of the Court's Fee Review Order dated September 11, 2013 (Docket No. 810), Robert M. Fishman, the Court appointed fee examiner in the above-captioned case ("Fee Examiner"), caused to be filed the attached monthly invoice of the Fee Examiner Parties, which (i) requests an aggregate amount of \$23,568.50 in fees and \$1,122.62 in expenses, and (ii) consists of detailed statements of the fees and expenses requested for the month of September 2013 by (A) the Fee Examiner (*see* Exhibit A, requesting \$15,360.00 in fees and \$1,029.35 in expenses), (B) counsel to the Fee Examiner (*see* Exhibit B, requesting \$7,569.50 in fees and \$93.27 in expenses), and (C) the financial advisor to the Fee Examiner (*see* Exhibit C (requesting \$639.00 in fees), a true copy of which is herewith served upon you.

Robert M. Fishman, Fee Examiner

Dated: November 12, 2013

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

Peter J. Roberts
Shaw Fishman Glantz & Towbin LLC
321 North Clark Street, Suite 800
Chicago, Illinois 60654
(312) 541-0151 telephone
proberts@shawfishman.com

CERTIFICATE OF SERVICE

Peter J. Roberts, an attorney, certifies that he caused a true copy of the foregoing **Notice Of Filing Of FE Monthly Invoice** to be served pursuant to the Court's CM/ECF System on this 12th day of November, 2013.

/s/ Peter J. Roberts

EXHIBIT A

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 12044
September 30, 2013

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 9/30/2013

Please include Invoice Number with Payment

Balance Forward		28,407.85
Current Fees	15,360.00	
Current Disbursements	1,029.35	
Total Current Charges		16,389.35
Total Due		44,797.20

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	0.00	28,407.85
Totals		28,407.85	0.00	28,407.85

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

September 30, 2013
Invoice 12044

Fees						
Date	Atty	Description	Hours	Rate	Amount	
09/04/13	RMF	Conference call with attorneys for Retirees Committee and I. Bodenstein re proposed Fee Review order (.6). Drafted some proposed changes to fee review order (.3). Discussed situation with J. Ellman (.3).	1.20	600.00	720.00	
09/09/13	RMF	Reviewed and commented on proposed changes to Fee Review Order sent by J. Ellman (.6). Reviewed Response of Retirees Committee to proposed Fee Review Order (.3). Spoke to I. Bodenstein re proposed changes (.2). Spoke to J. Ellman re proposed changes (.2).	1.30	600.00	780.00	
09/09/13	RMF	Traveled to Detroit for hearing on Fee Review Order. (bill at \$300 per hour).	3.00	300.00	900.00	
09/09/13	RMF	Reviewed Response to Fee Review Order filed by the Committee (.3). Multiple discussions with J. Ellman re possible modifications to order (1.2). Reviewed draft modifications (.6).	2.10	600.00	1,260.00	
09/10/13	RMF	Prepared for and attended hearing re Fee Review Order.	6.00	600.00	3,600.00	
09/12/13	RMF	Spoke to J. Ellman re fee review issues (.4). Reviewed Committee brief re withdrawal of the reference (.8).	1.20	600.00	720.00	
09/13/13	RMF	Met with team re fee review process, creating checklists and creating templates (.9). Spoke to I. Bodenstein and S. Kapila re same (.3). Reviewed and revised Detailed Statement of Services Rendered for July/August 2013 Shaw Fishman (.8).	2.00	600.00	1,200.00	
09/16/13	RMF	Reviewed and revised draft initial checklist for Professionals under Fee Review Order (.5). Spoke to A. Hudson re same (.2). Reviewed and revised draft initial monthly and quarterly task checklist under Fee Review Order (.5). Spoke to M. Reiser re same (.1). Drafted email to J. Ellman and M. Wilkins re checklist (.2). Reviewed and revised July/August Shaw Fishman Detailed Statement of Services Rendered (.8).	2.30	600.00	1,380.00	
09/24/13	RMF	Spoke to J. Ellman re logistics of submission of invoices.	0.20	600.00	120.00	
09/26/13	RMF	Reviewed docket and various pleadings.	2.70	600.00	1,620.00	
09/27/13	RMF	Reviewed docket and various pleadings (3.1). Reviewed Pepper Hamilton engagement letter and rates statement (.1). Reviewed correspondence from City setting forth Ordinary Course Professionals and those Professionals who will be submitting monthly invoices (.1).	3.30	600.00	1,980.00	
09/30/13	RMF	Reviewed Jones Day fee categories and emailed J. Ellman re same (.3). Reviewed additional pleadings (1.5).	1.80	600.00	1,080.00	
Total Fees			27.10		15,360.00	

Shaw Fishman Glantz & Towbin LLC

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

September 30, 2013
Invoice 12044

Disbursements

Date	Description	Amount
09/10/13	Travel; Airfare - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	641.80
09/10/13	Travel; Hotel - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	182.85
09/10/13	Working Meals; Meals - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	56.70
09/10/13	Parking/Taxi; Ground Transportation - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	107.00
09/10/13	Parking/Taxi; Parking - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	41.00
Total Disbursements		1,029.35
Total Fees and Disbursements		16,389.35
Total Current Charges		16,389.35
Balance Forward		28,407.85
Total Amount Due		44,797.20

EXHIBIT B

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

Invoice 12045
September 30, 2013

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 9/30/2013

Please include Invoice Number with Payment

Balance Forward		14,028.70
Current Fees	7,569.50	
Current Disbursements	93.27	
Total Current Charges		7,662.77
Total Due		21,691.47

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	0.00	14,028.70
Totals		14,028.70	0.00	14,028.70

SHAW FISHMAN GLANTZ & TOWBIN LLC

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

Fed Tax ID: 36-3844420

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

September 30, 2013
Invoice 12045

Fees					
Date	Atty	Description	Hours	Rate	Amount
08/19/13	MSR	Strategy meeting for Detroit bankruptcy case.	0.70	250.00	175.00
09/04/13	IB	Conference call with R. Fishman, M. Wilkens and Sam Alberts from SNR Denton re: comments to proposed fee order (.6); meet with R. Fishman to review suggested revisions to order (.1).	0.70	425.00	297.50
09/04/13	PJR	Exchange e-mails with M. Wilkins regarding Retiree Committee feedback on proposed Fee Review Order.	0.10	410.00	41.00
09/05/13	GEG	Review docket and identify significant matters, disputes and hearings to monitor in the case.	0.50	325.00	162.50
09/08/13	IB	Review draft of revise fee order from Jeff Ellman.	0.40	425.00	170.00
09/09/13	IB	Discuss revised fee order with R. Fishman.	0.20	425.00	85.00
09/09/13	GEG	Office conference with R. Fishman regarding Retiree Committee comments on proposed fee review order	0.10	325.00	32.50
09/11/13	IB	Review form of entered fee order	0.30	425.00	127.50
09/12/13	IB	Discuss entered fee order with R. Fishman	0.10	425.00	42.50
09/12/13	GEG	Confer with R. Fishman regarding entered fee review order and related follow up tasks (.2); calendar deadlines set forth in fee review order (1.0)	1.20	325.00	390.00
09/12/13	MSR	Meeting with A. Hudson re: initial checklist (.3); Review initial checklist (.5).	0.80	250.00	200.00
09/13/13	IB	Meet with fee review team re: initial preparation of coding and checklists prior to first invoices coming in.	0.60	425.00	255.00
09/13/13	DRD	Confer with R. Fishman, I. Bodenstein, G. Gouveia, M. Reiser, and A. Hudson regarding logistics and implementation of fee examiner order.	0.90	250.00	225.00
09/13/13	IB	Review United form of report re: coding issues and send to G. Gouveia (.1) phone call with R. Fishman and S. Kapila re: receipt, coding and sorting of fee data (.3).	0.40	425.00	170.00
09/13/13	DRD	Begin drafting memorandum regarding criteria for reviewing Monthly Invoices.	2.10	250.00	525.00
09/13/13	AH	Meeting with members and associates responsible for reviewing professional invoices to develop a deadline schedule going forward and assignment of tasks.	0.90	0.00	0.00
09/13/13	AH	Reviewed Fee Review Order and developed an initial submissions checklist to be sent to counsel for the City and Committee, and for internal use.	2.60	0.00	0.00
09/13/13	GEG	Prepare for (.1) and attend meeting with R. Fishman, I. Bodenstein, D. Doyle, M. Reiser and A. Hudson regarding preparation of checklists, report templates and discussion of various issues related	1.30	325.00	422.50

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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 Re: Chapter 9 case

September 30, 2013
 Invoice 12045

Date	Atty	Description	Hours	Rate	Amount
		to fee review order and process (.9); review sample reports filed by fee examiner in AMR case (.3)			
09/13/13	MSR	Review fee order (.5); Meeting with R. Fishman and other members of working group on upcoming tasks (.9)	1.40	250.00	350.00
09/13/13	MSR	Draft monthly checklist.	1.20	250.00	300.00
09/16/13	IB	Review and revise draft of initial submission checklist (.3); discuss revisions with R. Fishman (.1) and A. Hudson (.1)	0.50	425.00	212.50
09/16/13	DRD	Continue drafting memorandum regarding criteria for reviewing monthly invoices.	3.20	250.00	800.00
09/16/13	GEG	Review initial submission checklist and email correspondence with A. Hudson regarding same	0.20	325.00	65.00
09/16/13	MSR	Draft checklist of receivables and tasks of professionals and fee examiner.	2.10	250.00	525.00
09/17/13	IB	Review and revise quarterly checklists (.4) and invoice review guide (.3).	0.70	425.00	297.50
09/23/13	PJR	Review recent filings in case.	0.40	410.00	164.00
09/27/13	GEG	Review letter and lists of professionals subject to fee review order and ordinary course professionals from counsel for City (.2); email correspondence with Soneet Kapila regarding deadline for delivery of retention agreements and other items from City (.1)	0.30	325.00	97.50
09/28/13	IB	Review List of professionals and OC professionals for the city (.2); Review Pepper Hamilton engagement letter (.3)	0.50	425.00	212.50
09/30/13	IB	Review and revise draft forms of fee review notice, checklist and standards	1.00	425.00	425.00
09/30/13	IB	Review Jones Day engagement letter and categories	0.30	425.00	127.50
09/30/13	IB	Provide comments to D. Doyle re: criteria memo and M. Reiser re: checklists	0.20	425.00	85.00
09/30/13	DRD	Confer with I. Bodenstein regarding revisions to invoice review guide.	0.10	250.00	25.00
09/30/13	PJR	Review monthly invoices of fee examiner parties (.2); draft and edit form of notice of filing for same (.5).	0.70	410.00	287.00
09/30/13	MSR	Update monthly chart and checklists based on comments from working group.	1.10	250.00	275.00
Total Fees			27.80		7,569.50

Disbursements

Date	Description	Amount
08/29/13	Westlaw; Detroit research (JWG); West Group	84.77
09/30/13	Pacer Research; Detroit; Notice (MSR) (PJR)	8.50
Total Disbursements		93.27

Shaw Fishman Glantz & Towbin LLC

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

September 30, 2013
Invoice 12045

Total Fees and Disbursements	7,662.77
Total Current Charges	7,662.77
Balance Forward	14,028.70
Total Amount Due	21,691.47

EXHIBIT C



Kapila & Company
Certified Public Accountants

CITY OF DETROIT, MICHIGAN
Client ID: 90000
Invoice #97215 - 09/30/13

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SONEET RAVI KAPILA - Partner, CPA*, CFF, CIRA, CFE	0.90	442.00	397.80
MARY MCMICKLE - Partner, CPA*, CIRA	0.50	330.00	165.00
CATHERINE MURCHISON - Forensic Analyst	0.30	144.00	43.20
JOAN ZEILER - Paraprofessional	0.30	110.00	33.00
 TOTAL	<hr/> 2.00 <hr/> <hr/>		<hr/> \$639.00 <hr/> <hr/>
	BLENDDED RATE	\$319.50	
 TOTAL AMOUNT OF THIS INVOICE			<hr/> \$639.00 <hr/> <hr/>

CPA - Certified Public Accountant
 CIRA- Certified Insolvency & Restructuring Advisor
 CFE - Certified Fraud Examiner
 CFF - Certified in Financial Forensics

* Regulated by the State of Florida

Kapila & Company

Certified Public Accountants

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilaco.co
EIN #65-0311031

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: 97215
09/30/2013
Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2013

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
09/13/2013	SRK	TELEPHONE CALL WITH R. FISHMAN, IRA BODENSTEIN REGARDING FEE PROCEDURES AND FORMAT FOR SUBMISSION OF JONES DAY INVOICES	0.30	132.60
09/15/2013	SRK	UPDATE WITH M. MCMICKLE	0.20	88.40
09/15/2013	MMM	TELEPHONE CONFERENCE WITH S. KAPILA REGARDING: DISCUSSION OF KAPILA TASK LIST AND BUSINESS CATEGORIES FOR REVIEWING FEE INVOICES.	0.20	66.00
09/25/2013	MMM	TELEPHONE CONFERENCE WITH KAPILA TEAM RE: DISCUSS INVOICE CATEGORIES FOR SORTING PURPOSES.	0.30	99.00
09/25/2013	JGZ	TELEPHONE CONFERENCE WITH M. MCMICKLE, S. THOMAS, AND C. MURCHISON REGARDING BILLING FORMAT REQUIREMENT TO FACILITATE COMPILING AND ANALYZING PROFESSIONAL TIME/FEEES.	0.30	33.00
09/25/2013	CDM	TELEPHONE CONFERENCE WITH M. MCMICKLE, S. THOMAS, J. ZEILER TO DISCUSS FORMATTING FOR EXAMINATION OF FEE APPLICATIONS, TECHNIQUES, METHODOLOGY AND APPROACH, UTILIZATION OF IDEA AND EXCEL TECHNOLOGIES.	0.30	43.20
09/27/2013	SRK	REVIEW AND RESPOND TO E-MAILS FROM R. FISHMAN.	0.10	44.20
09/27/2013	SRK	READ PROFESSIONALS LIST	0.10	44.20
09/27/2013	SRK	READ PEPPER HAMILTON RETENTION LETTER	0.10	44.20
09/30/2013	SRK	REVIEW AND RESPOND TO E-MAIL FROM R. FISHMAN REGARDING SAM ALBERS RE PROFESSIONALS RETAINED BY COMMITTEE	0.10	44.20
				639.00
Total amount of this invoice				\$639.00

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