Exhibit D

COMPENSATION BY PROJECT CATEGORY
THIRD INTERIM FEE PERIOD

TASK CODE	PROJECT CATEGORY	TOTAL BILLED HOURS	TOTAL COMPENSATION
001	Administrative Expense Claims	0.40	$579.00
003	AmEx Transaction Investigation	6.40	$6,816.00
006	Bar Date and Claims Matters	6.20	$7,014.00
007	Borrower Matters	1.50	$1,930.00
008	Case Administration (WIP List & Case Calendar)	24.00	$22,259.50
009	Chapter 11 Plan/Plan Confirmation/Implementation	146.00	$190,879.50
010	Corporate Governance/Securities	179.00	$178,352.00
011	Customer (incl. Partner Banks)/Vendor/Supplier Matters	1.40	$1,644.00
014	Employee Matters	0.20	$339.00
015	Exclusivity	18.30	$13,900.50
016	Executory Contracts/Leases/Real Prop/Other 365 Matters	13.40	$14,452.50
017	General Case Strategy (incl Team and Client Calls)	41.10	$42,836.00
018	Government Investigation Matters (excl. Settlements)	21.70	$24,565.00
020	Insurance and Letters of Credit Matters	7.30	$10,695.00
021	Non-bankruptcy Litigation (incl. CUBI Dispute)	9.70	$12,108.00
025	Retention/Billing/Fee Applications: OCP	6.00	$5,460.00
026	Retention/Fee Applications: Non-Weil Professionals	10.90	$10,403.00
027	Retention/Fee Applications: Weil	68.60	$69,860.50
028	Secured Creditors Issues/Meetings/Comms (excl. Settlements)	7.80	$10,746.00
029	Settlements (including 9019 matters)	42.50	$46,659.00
031	Tax Matters	1.10	$2,304.50
032	Unsecured Creditors Issues/Meetings/Comms/UCC (excl. stlmnts)	1.10	$1,689.50
033	US Trustee/MORs/2015.3 Reports	15.90	$17,786.50
035	Servicing Transfer	65.10	$90,540.00
TOTAL		**695.60**	**$783,819.00**