### Case: 4:12-cv-00080-CEJ Doc. #: 190-14 Filed: 09/14/12 Page: 1 of 6 PageID #: 5225

Paul Melnuk & Brad Aldrich	Time Sheet Summary						
FTL Capital							
120 S. Central	Receiver:	Claire Schenk, Thompson Coburn					
Suite 1000	Project:	Acartha receivership entities					
St. Louis, MO 63105	Receiver phone:	314.552.6152					
	Receiver e-mail:	acartha.receivership@thompsoncoburn.com					
Billing period ending: June 30, 2012	•						

Billing period ending: June 30, 2012

MONTH		Activity Category	Hours	TOTAL	
April	page 1	Business Analysis	4.00	\$1,400	See attached documentation
May	page 1	Business Analysis	2.50	\$925	See attached documentation
	page 1	Corporate Finance	7.00	\$2,800	See attached documentation
	page 2	Business Analysis	4.80	\$1,880	See attached documentation
	page 2	Corporate Finance	4.30	\$1,605	See attached documentation
	page 3	Corporate Finance	5.80	\$2,080	See attached documentation
June	page 1	Corporate Finance	5.30	\$1,905	See attached documentation
		Total hours	33.70	\$12,595	





Receiver signature

### Case: 4:12-cv-00080-CEJ Doc. #: 190-14 Filed: 09/14/12 Page: 2 of 6 PageID #: 5226

### Paul Melnuk & Brad Aldrich

# Time Sheet

FTL Capital

120 S. Central

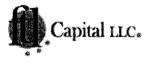
Suite 1000

St. Louis, MO 63105

Receiver:	Claire Schenk, Thompson Coburn
Project:	Acartha receivership entities
Receiver phone:	314.552.6152
Receiver e-mail:	acartha.receivership@thompsoncoburn.com

Billing period ending: June 30, 2012

Day		Consultant	Billable Hours	Activity Category	Entity	Description		ate	Total
	4/12/12	Brad Aldrich	1.00	Business Analysis	Acartha	Call to Receiver to discuss summary for court	\$	350	\$350
	4/13/12	Brad Aldrich	3.00	Business Analysis	Acartha	Prepare Q-1 report to court	\$	350	\$1,050
		Total hours	4.00				pa	ge 1	\$1,400



Receiver signature

Date

### Case: 4:12-cv-00080-CEJ Doc. #: 190-14 Filed: 09/14/12 Page: 3 of 6 PageID #: 5227

### Paul Melnuk & Brad Aldrich

FTL Capital

120 S. Central

Suite 1000

St. Louis, MO 63105

Receiver:Receiver, Thompson CoburnProject:Acartha receivership entitiesReceiver phone:314.552.6152Receiver e-mail:acartha.receivership@thompsoncoburn.com

Billing period ending: June 30, 2012

Day		Consultant	Billable Hours	Activity Category	Entity	Description	R	ate	Total
Wednesday	5/2/12	Paul Melnuk	0.50	Business Analysis	Librato	Review presentation	\$	450	\$225
	5/2/12	Paul Melnuk	1.00	Corporate Finance		Acartha conference call with to gain insight	\$	450	\$450
	5/2/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Call to Receiver	\$	350	\$350
Thursday	5/3/12	Paul Melnuk	1.00	Corporate Finance		Conference call regarding	\$	450	\$450
	5/3/12	Brad Aldrich	1.00	Corporate Finance		Conference call regarding funding	\$	350	\$350
Friday	5/4/12	Paul Melnuk	1.00	Corporate Finance	Acartha	Conference call with Sandy Kemper regarding	\$	450	\$450
	5/4/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Conference call with Sandy Kemper regarding	\$	350	\$350
Saturday	5/5/12	Brad Aldrich	1.00	Business Analysis		Letter to Receiver regarding	\$	350	\$350
Monday	5/7/12	Brad Aldrich	1.00	Business Analysis	Acartha	Letter to Receiver regarding	\$	350	\$350
Monday	5/14/12	Paul Melnuk	0.50	Corporate Finance		Conference call with to respond to his previous inquiry for	\$	450	\$225
	5/14/12	Brad Aldrich	0.50	Corporate Finance		Conference call with to respond to his previous inquiry for	\$	350	\$175
: 	<u> </u>	Total hours	9.50			<u>1                                    </u>	pa	ge 1	\$3,725

## Time Sheet

### Paul Melnuk & Brad Aldrich

FTL Capital

120 S. Central

Suite 1000

St. Louis, MO 63105

Receiver:	Receiver, Thompson Coburn
Project:	Acartha receivership entities
Receiver phone:	314.552.6152
Receiver e-mail:	acartha.receivership@thompsoncoburn.com

Billing period ending: June 30, 2012

Day		Consultant	Billable Hours	Activity Category	Entity	Description	F	Rate	Total
Tuesday	5/15/12	Brad Aldrich	0.30	Business Analysis	Librato	Agenda for call with Fred van den osch prior to Board of Directors call	\$	350	\$105
	5/15/12	Paul Melnuk	2.00	Business Analysis	Librato	Librato Board of Directors meeting	\$	450	\$900
•	5/15/12	Brad Aldrich	1.00	Business Analysis	Librato	Librato Board of Directors meeting	\$	350	\$350
	5/15/12	Brad Aldrich	0.50	Business Analysis	Librato	Summary of Librato Board of Directors meeting	\$	350	\$175
	5/15/12	Brad Aldrich	1.00	Business Analysis	Librato	Letter to Receiver - summary of Board of Directors meeting	\$	350	\$350
	5/15/12	Brad Aldrich	0.50	Corporate Finance	Acartha	Call to Sandy Kemper to follow up on earlier correspondence regarding	\$	350	\$175
	5/15/12	Brad Aldrich	0.30	Corporate Finance	Acartha	Summary of call with Sandy Kemper on	\$	350	\$105
	5/15/12	Brad Aldrich	0.50	Corporate Finance	Acartha	Summary letter to Receiver regarding call to Sandy Kemper on	\$	350	\$175
Wednesday	5/16/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Review	\$	350	\$350
Thursday	5/17/12	Paul Melnuk	1.00	Corporate Finance	Acartha	Discussion with Receiver, Michelle, Chris & Brad regarding	\$	450	\$450
	5/17/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Participate in discussion with Receiver, Michelle, Chris & Paul regarding	\$	350	\$350
		Total hours	9.10				pa	age 2	\$3,485

## Time Sheet

## Paul Melnuk & Brad Aldrich

FTL Capital

120 S. Central

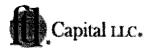
Suite 1000

St. Louis, MO 63105

Receiver:	Clairs Schank Thempson Cohurn
Receiver.	Claire Schenk, Thompson Coburn
Project:	Acartha receivership entities
Receiver phone:	314.552.6152
Receiver e-mail:	acartha.receivership@thompsoncoburn.com

Billing period ending: June 30, 2012

Day		Consultant	Billable Hours	Activity Category	Entity	Description	R	ate	Total
Monday	5/21/12	Paul Melnuk	0.50	Corporate Finance	Acartha	Acartha discussion on term sheet	\$	450	\$225
	5/21/12	Brad Aldrich	0.50	Corporate Finance	Acartha	Acartha discussion on <b>and the set states of the set set set set set set set set set se</b>	\$	350	\$175
	5/21/12	Brad Aldrich	0.30	Corporate Finance	Acartha	Receiver call to discuss	\$	350	\$105
Tuesday	5/22/12	Brad Aldrich	0.50	Corporate Finance	Acartha	Call with regarding term sheet	\$	350	\$175
	5/22/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Letter to receiver regarding call with Sandy Kemper to discuss term sheet	\$	350	\$350
Wednesday	5/23/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Call to Will Kohler (Summerhill representative to board of directors)	\$	350	\$350
Thursday	5/24/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Summary letter to Receiver regarding Will Kohler call	\$	350	\$350
Friday	5/25/12	Brad Aldrich	0.50	Corporate Finance	Acartha	Call to Mr. Kai Tse, Triple Point Capital (TPC) to discuss proposed	\$	350	\$175
	5/25/12	Brad Aldrich	0.50	Corporate Finance	Acartha	Summary of TPC call to Receiver regarding	\$	350	\$175
โลกรากรรณะและกรรรมสารางและสารางและสารางและเหติมและเหตุลามารางสารางและสาราง		Total hours	5.80				ра	ge 3	\$2,080



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Time Sheet

## Paul Melnuk & Brad Aldrich

# Time Sheet

FTL Capital

120 S. Central

Suite 1000

St. Louis, MO 63105

Receiver:	Claire Schenk, Thompson Coburn
Project:	Acartha receivership entities
Receiver phone:	314.552.6152
Receiver e-mail:	acartha.receivership@thompsoncoburn.com

Billing period ending: June 30, 2012

Day		Consultant	Billable Hours	Activity Category	Entity	Description	R	ate	Total
Sunday	6/3/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Letter to Receiver regarding	\$	350	\$350
Monday	6/4/12	Brad Aldrich	2.00	Corporate Finance			\$	350	\$700
Wednesday	6/13/12	Paul Melnuk	0.50	Corporate Finance	Acartha	Call to update on proposed terms to amend existing venture loan.	\$	450	\$225
	6/13/12	Brad Aldrich	0.50	Corporate Finance	Acartha	Call to update on proposed terms to amend existing venture loan.	\$	350	\$175
	6/13/12	Brad Aldrich	1.00	Corporate Finance	Acartha	Letter to Receiver regarding	\$	350	\$350
Friday	6/22/12	Brad Aldrich	0.30	Corporate Finance	Librato	Call to Librato CEO	\$	350	\$105
		Total hours	5.30				pa	ge 1	\$1,905

