

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>	
Company number	0 3 3 2 8 8 1 0	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Mansion Park Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Roderick Graham	
Surname	Butcher	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	79 Caroline Street	
Street	Birmingham	
Post town	B3 1UP	
County/Region		
Postcode		
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)		<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname		
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number		<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

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**6** Period of progress report

From date	<sup>d</sup> 3	<sup>d</sup> 0	<sup>m</sup> 1	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2
To date	<sup>d</sup> 2	<sup>d</sup> 9	<sup>m</sup> 1	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 3

**7** Progress report

☒ The progress report is attached

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup> 1	<sup>d</sup> 6	<sup>m</sup> 0	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 4
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LIQ03

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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Ashley Millensted**

Company name **Butcher Woods**

Address **79 Caroline Street**

**Birmingham**

Post town **B3 1UP**

County/Region

Postcode

Country

DX

Telephone **0121 236 6001**



**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



**Important information**

All information on this form will appear on the public record.



**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

## **Mansion Park Limited in Liquidation – In Creditors' Voluntary Liquidation**

### **LIQUIDATOR'S PROGRESS REPORT TO CREDITORS AND MEMBERS**

**For the year ending 29 November 2023 ("the reporting period")**

#### **STATUTORY INFORMATION**

Company name:	Mansion Park Limited
Registered office:	79 Caroline Street, Birmingham, B3 1UP
Former registered office:	Tournament House, Tournament Way, Ashby de la Zouch, Leicestershire, LE65 2UU.
Registered number:	03328810
Liquidator's name:	Roderick Graham Butcher
Liquidator's address:	79 Caroline Street, Birmingham, B3 1UP
Liquidator's date of appointment:	30 November 2020

#### **LIQUIDATORS' ACTIONS SINCE COMMENCEMENT OF THE LIQUIDATION**

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since the commencement of the Liquidation is attached.

#### **RECEIPTS AND PAYMENTS**

My Receipts & Payments Account for the reporting period is attached at Appendix No. 2. All amounts are shown net of VAT. I have reconciled the account against the financial records that I am required to maintain.

The balance of funds are held in a non-interest bearing estate bank account.

#### **ASSETS**

There have been no further asset realisations in the reporting period.

A firm of valuers, Messrs MGR Appraisals, were instructed to value all the Company's tangible assets.

Previously the following assets were realised:

##### **Furniture & Equipment**

The Company held furniture and equipment with a book value of £35,652 and an estimated to realise value of £400. No offers have been received for these assets, and the costs of removal and sale would result in a loss to the Company. As such they were abandoned.

##### **Cash at Bank**

The Company had cash at bank as at 16 November 2020 of £37,670. I wrote to the bank and subsequently £91,872 was received. The additional amounts represent trail income received into the account.

### Client Bank

The Company had a client bank with an uncertain estimated to realise value. Prior to the liquidation the Company had issued a Voluntary Application for Imposition of Requirements, which restricted its ability to sell this asset without prior consent from the FCA.

Prior to the liquidation, in October 2020 the Company had also arranged for an independent valuation of the Company's client bank by Moncrieff Financial Consultancy Limited who valued it at £31,000.

Upon appointment two independent third parties and a connected party expressed an interest in purchasing the client bank. Subsequently the connected party withdrew its interest.

Following various discussions and meetings with the interested parties two offers we received, the highest of which was £50,000.

I liaised with the FCA, providing details of the offers received. I obtained FCA consent for the sale to proceed, following which I accepted the higher offer.

I instructed Messrs, FS Legal Solicitors LLP to assist me in preparing the Asset Sale Agreement. Once the sale completed £50,000 was received in to the estate.

As part of the agreement, I had to provide details of, and access to, the client bank to the purchaser, together with forms of novation. I also had to reconcile the Company's bank account so that any trail income received after the date of completion could be paid to the purchaser. I can confirm that this matter has now been completed and £15,968 was paid to the purchaser.

### Intercompany Loan Account: ABC Incorporation Limited ("ABC")

The records of the Company indicate that approximately £29,476 is due in respect of a loan to a shareholder, ABC Incorporation Limited. Upon appointment I wrote to ABC to request repayment of this sum. ABC subsequently replied indicating that no amounts are due to the Company however to date insufficient evidence has been provided to date to substantiate this. My investigations are continuing into the matter and I have instructed solicitors Messrs, Clarke Willmott to assist me in recovering the funds.

### Dividend Repayment

Upon appointment I undertook a bank analysis of the Company's bank account. This revealed that a payment of £4,000 had been made to the shareholder, Teresa Ball. Upon further investigation it became apparent that this was a dividend payment to Ms Ball and that at the time the Company did not have sufficient reserves to make such a distribution. As such it was deemed to be unlawful. I wrote to the shareholder to request repayment of this sum and subsequently £4,000 was received into the estate.

## **LIABILITIES**

### Secured Liabilities

There are provisions of the insolvency legislation that require a Liquidator to set aside a percentage of a Company's assets for the benefit of the unsecured creditors in cases where the Company gave a "floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property" ("prescribed part"). A Company's net property is that left after paying the preferential creditors, but before paying the lender who holds a floating charge. Any costs of the liquidation that are payable before the Liquidator has reached a position to make a distribution to the floating charge holder have to be deducted from floating charge realisations before arriving at an amount for the "net property" of the Company. As a result, the costs associated with realising floating charge assets, paying preferential claims in full, the general costs of winding up and the costs of confirming the

validity of the floating charge will have to be deducted before the "net property" is calculated. The "prescribed part" that the Liquidator then has to set aside for unsecured creditors is:

- 50% of the first £10,000 of the net property; and
- 20% of the remaining net property; up to a maximum of £600,000.

The Company has not granted any charges and therefore the prescribed part provisions will not apply.

#### Preferential Liabilities - Employees

The Company had preferential liabilities in the form of 10 employees' arrears of holiday pay in the sum of £6,240. I have previously made a distribution of 100p in the £ to preferential creditors. The total amount distributed was £6,240. There will be no further distribution as preferential creditors have been repaid in full.

#### Unsecured Liabilities

Trade & Expense creditors - The Company has 30 'trade & expense' creditors that are owed a total of approximately £55,593.

HM Revenue & Customs - The Company owes PAYE and National Insurance of approximately £40,719.

Employees - The Company owes approximately £38,758 in respect of redundancy and pay in lieu of notice claims.

Complainants - The Company has received complaints from 93 former clients relating to investment advice provided by the Company. The majority, if not all, of these complainants have issued claims with the FSCS and I have received a revised claim from the FSCS of £4,996,830. It is possible the claim figure will increase and I am yet to receive a final claim.

#### **DIVIDEND PROSPECTS**

The prospect of a distribution to unsecured creditors is uncertain due to the investigations on the case.

#### **INVESTIGATION INTO THE AFFAIRS OF THE COMPANY**

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. I am required by the Statements of Insolvency Practice to undertake such an initial investigation and the work detailed below has been undertaken in connection with that initial investigation. Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 12 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the Liquidation and made enquiries about the reasons for the changes.

I identified a number of matters that required further investigation and I instructed Messrs Clarke Willmott solicitors to assist me in this regard. My investigations are continuing.

Within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

## PRE-APPOINTMENT REMUNERATION

The board previously authorised the payment of a fee of £5,000 for assistance with the statement of affairs and producing and circulating the notices for the meetings of members and creditors prior to my appointment at a meeting held on 6 November 2020. A payment of £5,000 will be made to Butcher Woods in due course.

## LIQUIDATOR'S REMUNERATION

My remuneration was approved on a time cost basis based on a fees estimate of £84,300. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the creditors.

My total time costs to 29 November 2023 amount to £66,412 representing 348 hours work at a blended charge out rate of £191 per hour. Of this time £11,496 was incurred in the reporting, representing 54 hours at a blended charge out rate of £214 per hour.

To date I have not drawn any remuneration in this matter. A detailed schedule of my time costs incurred is attached.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows Butcher Woods' fee policy are available at the link [www.butcher-woods.co.uk/creditors-information.php](http://www.butcher-woods.co.uk/creditors-information.php). Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version. A hard copy of both documents can be obtained by request from this office.

## LIQUIDATOR'S EXPENSES

Expenses are any payments from the estate which are neither an office holder's remuneration nor a distribution to a creditor or a member. Expenses also includes disbursements. Disbursements are payments which are first met by the office holder and then reimbursed to the office holder from the estate. Expenses are split into:

- category 1 expenses, which are payments to persons providing the service to which the expense relates who are not an associate of the office holder; and
- category 2 expenses, which are payments to associates or which have an element of shared costs. Before being paid category 2 expenses require approval in the same manner as an office holder's remuneration.

### Category 1 expenses

I have incurred the following category 1 expenses in the liquidation:

Nature of category 1 expense	Amount accrued reporting period	Amount incurred/ in Amount incurred/ accrued in total	Amount unpaid
AUA Insolvency Risk Services - Bordereau	£0	£510	£510
Statutory Advertising - Courts Advertising	£0	£378	£0
Postage	£46	£420	£420
Cloud Storage – 360 Dot Net	£600	£2,050	£0
Legal Fees – Clark Wilmot	£26,244	£26,244	£0
Legal Fees – FS Legal	£0	£4,080	£0
Hard drive purchase	£79	£79	£79

Asset Valuation – MGR Appraisals	£0	£150	£0
IT Services – UK Bits	£0	£220	£0
Employee Services – ERA Solutions	£0	£260	£0
Valuation Services – BDO	£0	£4,500	£0
Corporation Tax Advice – Nicklin LLP	£0	£450	£0
Corporation Tax - HMRC	£0	£8,611	£0
Books and records storage – Asset Storage	£0	£2,200	£0
Bank Charges – Santander	£5	£38	£43
<b>Total</b>	<b>£26,974</b>	<b>£50,190</b>	<b>£369</b>

I have paid category 1 expenses of £49,821 to date, as indicated in the attached receipts and payments account.

I have used the following agents or professional advisors in the reporting period:

Professional Advisor	Nature of Work	Basis of Fees
Courts Advertising	Advertisement	Fixed Fee
360 Dot Net Limited	Storage of electronic records	Fixed Fee
MGR Appraisals	Valuation of tangible assets	Fixed Fee
UKBITS Limited	Providing some electronic records	Fixed Fee
ERA Corporate Services	Employee claims	Fixed Fee
BDO LLP	Valuation of Client Bank	Fixed Fee
Asset Storage	Storage of physical records	Fixed Fee
FS Legal Solicitors LLP	Legal Advice	Time Costs
Nicklin LLP	Corporation Tax Services	Time Costs

Courts Advertising – Provided advertising services.

360 Dot Net – Provided cloud storage of client files.

MGR Appraisals – Instructed to value the Company's tangible assets.

UKBITS – Instructed to provide the email accounts of the company.

ERA Corporate Services – Instructed to assist in calculating the Company's employee preferential claims.

BDO LLP – Instructed to value the Company's client bank.

Asset Storage – Provided storage services for the Company's books and records.

FS Legal Solicitors – Instructed to provide advice regarding the FCA and the Company's compliance.

Nicklin LLP – Instructed to provide corporation tax advice and calculations.

Clarke Willmott - Instructed to assist in investigations into the dealings of the Company and its directors. As mentioned above this matter is continuing. To date Clarke Willmott have incurred time costs of £26,244 which has been paid from the estate. It is anticipated further costs will be incurred in this matter.

The choice of professionals was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also considered that the basis on which they will charge their fees represented value for money. I have reviewed the charges they have made and am satisfied that they are reasonable in the circumstances of this case.

#### Category 2 expenses

I am required to seek approval before I can pay any expenses to associates, or pay expenses where there is an element of shared costs, which are known as category 2 expenses. I have obtained approval to pay the following category 2 expenses. I have incurred the following category 2 expenses in the liquidation:



Nature of category 2 expense	Amount incurred/ accrued in reporting period	Amount incurred/ accrued in total	Amount unpaid
Mileage	£Nil	£8	£Nil
Printing and photocopying	£Nil	£893	£893
<b>Total</b>	£Nil	£893	£893

I have not paid any category 2 expenses to date.

#### FURTHER INFORMATION

An unsecured creditor may, with the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Liquidator's remuneration and expenses within 21 days of their receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Butcher Woods can be found at <http://www.butcher-woods.co.uk/creditors-information.php>.

#### SUMMARY

The Liquidation will remain open until I have completed my investigations into the dealings of the Company and made a distribution to unsecured creditors, where possible. I anticipate this will take 3-6 months to complete. Once these issues are resolved the Liquidation will be finalised and my files will be closed.

Should you have any queries please contact Ashley Millensted either by email at [Ashley.millensted@butcher-woods.co.uk](mailto:Ashley.millensted@butcher-woods.co.uk), by post at the above address or by telephone on 0121 236 6001.



R G Butcher  
Liquidator

## Appendix 1

### 1. Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up physical and electronic case files.
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Convening a decision procedure to seek a decision from creditors to approve the officeholders' remuneration.
- Supervising the work of advisors instructed on the case to assist in dealing with pension schemes; obtaining reports and updates from them on the work done; and checking the adequacy of the work done.
- Dealing with all routine correspondence and emails relating to the case.
- Opening, maintaining and managing the office holder's estate bank account.
- Creating, maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing annual progress reports to creditors and members.
- Filing returns at Companies House.
- Preparing and filing Corporation Tax returns.

### 2. Creditors

**Employees** - The office holder needs to deal with the ex-employees in order to ensure that their claims are processed appropriately by the Redundancy Payments Office (RPO). The office holder is required to undertake this work as part of their statutory functions.)

**Claims of creditors** - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of his statutory functions.

**Dividends** - the office holder has to undertake certain statutory formalities in order to enable him to pay a dividend to creditors. This includes writing to all creditors who have not lodged proofs of debt and reviewing the claims and supporting documentation lodged by creditors in order to formally agree their claims, which may involve requesting additional information and documentation from the creditors.)

- Obtaining information from the case records about employee claims.
- Completing documentation for submission to the Redundancy Payments Office.
- Corresponding with employees regarding their claims.
- Supervising the work of advisors instructed on the case to assist in dealing with employee claims; obtaining reports and updates from them on the work done; and checking the

adequacy of the work done.

- Liaising with the Redundancy Payments Office regarding employee claims.
- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.
- Issuing a notice of intended dividend and placing an appropriate gazette notice.
- Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.
- Requesting additional information from creditors in support of their proofs of debt in order to adjudicate on their claims.
- Calculating and paying a dividend to creditors, and issuing the notice of declaration of dividend.
- Paying tax deducted from the dividends paid to employees.

**Mansion Park Limited**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts and Payments**

RECEIPTS	Statement of Affairs (£)	From 30/11/2020 To 29/11/2022 (£)	From 30/11/2022 To 29/11/2023 (£)	Total (£)
Furniture & Equipment	400.00	0.00	0.00	0.00
Cash at Bank	37,669.81	91,871.84	0.00	91,871.84
Client Bank	Uncertain	50,000.00	0.00	50,000.00
Intercompany: ABC Incorporation	29,476.34	0.00	0.00	0.00
Dividend Repayment		4,000.00	0.00	4,000.00
		<b>145,871.84</b>	<b>0.00</b>	<b>145,871.84</b>

**PAYMENTS**

Agents/Valuers Fees (1)		5,730.00	0.00	5,730.00
Legal Fees (1)		4,080.00	26,244.00	30,324.00
Corporation Tax		8,610.80	0.00	8,610.80
Storage Costs		3,500.00	600.00	4,100.00
Statutory Advertising		378.00	0.00	378.00
Bank Charges		38.65	4.80	43.45
Employee Arrears/Hol Pay	(6,240.00)	6,240.00	0.00	6,240.00
Trade & Expense Creditors	(55,593.29)	0.00	0.00	0.00
Employees	(38,757.93)	0.00	0.00	0.00
HM Revenue & Customs	(40,719.00)	0.00	0.00	0.00
Complainants	(101,098.90)	0.00	0.00	0.00
Ordinary Shareholders	(11,000.00)	0.00	0.00	0.00
Vat Receivable		2,737.60	5,368.80	8,106.40
		<b>31,315.05</b>	<b>32,217.60</b>	<b>63,532.65</b>

<b>Net Receipts/(Payments)</b>	<b>114,556.79</b>	<b>(32,217.60)</b>	<b>82,339.19</b>
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**MADE UP AS FOLLOWS**

Bank 2 Current	114,556.79	(32,217.60)	82,339.19
	<b>114,556.79</b>	<b>(32,217.60)</b>	<b>82,339.19</b>

Note:

Roderick Graham Butcher  
Liquidator

Time Entry - SIP9 Time & Cost Summary

2391 - Mansion Park Limited  
Project Code: POST  
To: 29/11/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	4.00	0.00	41.20	4.00	49.20	6,544.00	133.01
Case Specific Matters	19.50	0.00	12.80	12.00	44.30	8,556.00	193.81
Creditors	9.00	0.00	41.20	0.00	50.20	7,644.00	152.27
Investigations	79.50	0.00	83.00	0.00	162.50	33,810.00	208.06
Marketing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	27.00	0.00	14.40	0.00	41.40	9,828.00	237.39
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	139.00	0.00	192.60	16.00	347.60	66,412.00	191.06
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Summary of chargeout rates for staff members involved with this case.

Grade Category	Minimum Rate	Maximum Rate
Partner	300	400
Other Senior Professional	120	200
Manager	150	300
Assistants & Support Staff	100	200

Time Entry - SIP9 Time & Cost Summary

2391 - Mansion Park Limited  
Project Code: POST  
From: 30/11/2022 To: 29/11/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.00	0.00	8.50	0.00	8.50	1,020.00	120.00
Case Specific Matters	5.00	0.00	2.50	0.00	7.50	1,800.00	240.00
Creditors	5.00	0.00	3.40	0.00	8.40	1,908.00	227.14
Investigations	18.00	0.00	11.40	0.00	29.40	6,768.00	230.20
Marketing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	29.00	0.00	25.80	0.00	53.80	11,496.00	213.68
Total Fees Claimed							
Total Disbursements Claimed						0.00	0.00

Summary of chargeout rates for staff members involved with this case.

Grade Category	Minimum Rate	Maximum Rate
Partner	300	400
Other Senior Professional	120	200
Manager	150	300
Assistants & Support Staff	100	200