

**IN THE UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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: **Chapter 11**  
: **Case No. 09-50026 (REG)**  
: **(Jointly Administered)**  
: **Debtors.**  
: **Debtors.**  
: **Debtors.**  
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**STAFFING REPORT BY AP SERVICES, LLC  
FOR THE PERIOD JULY 1, 2010 THROUGH JULY 31, 2010**

In connection with this Court’s *Amended Order Authorizing the Debtors to Employ and Retain AP Services, LLC as Crisis Managers and to Designate Albert A. Koch as Chief Restructuring Officer, Nunc Pro Tunc to the Petition Date*, dated July 2, 2009 and entered at Docket No. 2949 (the “**Retention Order**”), AP Services, LLC (“**APS**”) hereby files its monthly staffing report for the period of July 1, 2010 through July 31, 2010 (the “**Staffing Period**”), and in support of such report respectfully represents:

1. Pursuant to the terms of the Retention Order, the Debtors’ motion seeking entry of same (as filed with this Court on June 12, 2009 at Docket No. 952, the “**Retention Motion**”), the “**Engagement Letter**,” (as such term is defined therein) and the First Amended Engagement Letter dated July 23, 2009<sup>1</sup> and the Second Amended Engagement Letter dated November 12, 2009<sup>2</sup>, APS was retained by the above captioned debtors and debtors in possession (collectively,

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<sup>1</sup> Under the terms of the First Amended Engagement Letter, APS agreed to reduce its hourly fees from and after July 10, 2009, the effective date of the sale of Debtors’ primary assets to General Motors Company, as follows: (i) for the first \$60 million in fees, APS will discount each bill to 85% of standard hourly fees; and (ii) for fees exceeding \$60 million, APS will discount each bill to 75% of standard hourly fees.

<sup>2</sup> Under the terms of the Second Amended Engagement Letter, work performed for General Motors Strasbourg, SAS, effective September 1, 2009, will be billed at standard local rates converted to USD as of the last day of the billing period, and paid directly by General Motors Strasbourg, SAS.

the “**Debtors**”) in the above-captioned chapter 11 cases (collectively, the “**Chapter 11 Cases**”), as crisis managers for the Debtors and Albert A. Koch was retained to serve as the Debtors’ Chief Restructuring Officer with later appointment to the position of Chief Executive Officer. The functions filled by Mr. Koch and other APS personnel (collectively, the “**Temporary Staff**”) encompass a wide range of activities related to the Chapter 11 Cases which include, without limitation, assisting with the structuring, negotiation and completion of a sale of the Debtors’ assets and operations pursuant to section 363 of the Bankruptcy Code; identifying the assets and liabilities to be sold and transferred; supporting the negotiation and implementation of various transitional contractual relationships and, subsequent to such sale, monetizing assets, settling claims and proposing, filing and implementing a plan of liquidation.

2. As provided for within the Retention Motion, the Engagement Letter, and the Retention Order, effective as of July 10, 2009, certain members of the Temporary Staff were designated by the Debtor’s Board of Directors to serve in accordance with the Debtors’ bylaws in the following officer positions: Albert Koch, President and CEO; Ted Stenger, Executive Vice President; Kyle Braden, Vice President, Secretary and Chief Restructuring Officer; James Redwine, Vice President; Christian Cook, Vice President; James Selzer, Vice President and Treasurer. On August 20, 2009, additional members of the Temporary Staff were designated as officers: Thomas A. Morrow, Vice President and David F. Head, Vice President. In addition, Messrs. Koch, Stenger, Selzer and Braden were appointed to fulfill similar officer roles in, and serve as directors of, certain of the numerous non-debtor subsidiaries of the Debtors. On May 31, 2010, Scott Hamilton was appointed to fulfill a similar officer role for a non-debtor subsidiary of the Debtors. Further, on July 8, 2010, Carrienne Basler was appointed to serve as an officer of the Debtors. The Retention Order requires APS to file monthly staffing reports with

the Court with copies to the United States Trustee and all official committees. The staffing report must include the names of the individuals assigned<sup>3</sup> to be members of the Temporary Staff and any updates to the then-current list of officer and director positions held by members of the Temporary Staff. All staffing<sup>4</sup> is subject to review by the Court in the event an objection is filed.

3. The attached Exhibit A includes a list of the members of the Temporary Staff that provided services to the Debtors during this Staffing Period, along with their corresponding position titles within APS and their APS billing rates. Exhibit A also includes any updates to the list of members of the Temporary Staff that have been designated to officer or director positions, along with their corresponding position titles and their APS billing rates.

Dated: August 27, 2010

By: /s/ Albert A. Koch  
Albert A. Koch  
Authorized Representative  
AP Services, LLC  
2000 Town Center, Suite 2400  
Southfield, MI 48075

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<sup>3</sup> Based on the needs of the Debtors, members of the Temporary Staff may work less than full time on their assignments. Depending on workload, schedules or specific assignments during a monthly billing cycle, some members of the Temporary Staff may not require any billable hours for that period and, therefore, would be omitted from that period's **Exhibit A**.

<sup>4</sup> APS may determine, from time to time, to augment its professional staff with independent contractors (each an "**Independent Contractor**") in these Chapter 11 Cases. APS' standard practice is to charge for an Independent Contractor's services at the rate equal to the compensation provided by APS to such Independent Contractor. APS did not bill for Independent Contractors during this Staffing Period.

## Exhibit A

### AP Services, LLC

#### Temporary Staff

Motors Liquidation Company, et al., f/k/a/ General Motors Corp., et al.

Staffing Period: July 1, 2010 through July 31, 2010

North America		
Temporary Staff -- Officer and Director Positions - Debtor Entities		
Name	Position Title	Discounted Hourly Rate*
Albert A Koch	President and CEO	\$731.00
Edward J Stenger	Executive Vice President	\$731.00
Kyle A. Braden	Vice President, Secretary and CRO	\$493.00
James M. Redwine	Vice President	\$569.50
Christian B. Cook	Vice President	\$527.00
James Selzer	Vice President and Treasurer	\$493.00
Thomas A. Morrow	Vice President	\$603.50
David F. Head	Vice President	\$603.50
Carrienne J. M. Basler	Vice President	\$603.50

  

Temporary Staff -- Officer and Director Positions - Non-Debtor Entities		
Name	Position Title	Discounted Hourly Rate*
Albert A. Koch	President and CEO	\$731.00
Edward J. Stenger	Executive Vice President	\$731.00
Kyle A. Braden	Vice President, Secretary and CRO	\$493.00
James Selzer	Vice President and Treasurer	\$493.00
Scott R. Hamilton	Director	\$450.50

  

Temporary Staff APS Position Title		
Name	APS Position Title	Discounted Hourly Rate*
Paul Borrusch	Director	\$569.50
Susan A. Brown	Director	\$569.50
Timothy Yost	Director	\$527.00
Michael P. Deighan	Director	\$527.00
Bryan Gaston	Director	\$493.00
Susan G. Budd	Director	\$493.00
Drew Lockard	Director	\$493.00
John Franks	Director	\$493.00
Scott Haeger	Director	\$450.50
Michelle R. Smith	Director	\$450.50
Alan T. Neuhoff	Vice President	\$442.00
Bill Nowicke	Vice President	\$442.00
Patrick Healy	Vice President	\$442.00
Courtney E. Pozmantier	Vice President	\$442.00
Robert Losier	Vice President	\$442.00
Vispi N. Jilla	Vice President	\$442.00

Temporary Staff		
Name	APS Position Title	Discounted Hourly Rate*
Evelyn Ni	Vice President	\$399.50
J. Timothy Neis	Vice President	\$399.50
Brian Huffman	Vice President	\$399.50
Alexander T. Deligtisch	Vice President	\$399.50
Shannon Outland	Vice President	\$399.50
Brian Rosenthal	Vice President	\$335.75
Tony Muzzin	Associate	\$323.00
Matthew Roling	Associate	\$323.00
Josiah Tubbs	Associate	\$272.00
Dipes Patel	Associate	\$238.00
Patrick N. Clark	Associate	\$238.00
Brittany M. Teal	Analyst	\$229.50
Alexandra Griffin	Analyst	\$229.50
Candice L. Wagner	Analyst	\$208.25
Bobbie J. Phillips	Analyst	\$208.25
Ben Barr	Analyst	\$208.25
Chris Watts	Analyst	\$208.25
Barbara Ferguson	Analyst	\$208.25
Wally Li	Analyst	\$195.50
Trevor Wick†	Analyst	\$191.25
Torrey Jordan	Paraprofessional	\$161.50
Stephen Tucker	Paraprofessional	\$161.50
Natalie P. Meuche	Paraprofessional	\$161.50
Lori Hawkins	Paraprofessional	\$161.50
Susanna E. Kim	Paraprofessional	\$161.50

\*Hourly rates have been discounted 15%. However, the discounted rates for MD's shall not exceed the maximum billing rate range for that particular APS position title as specified in the Engagement Letter.

† New assignment to Temporary Staff

General Motors Strasbourg, SAS		
Temporary Staff		
Name	APS Position Title	Hourly Rate***
Laurent Petizon	Managing Director	\$1,030.48
Reese McNeel	Vice President	\$500.61

\*\*\*Local Rates converted to U.S. dollars as of the final day of the billing period.