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Claudia R. Tobler

Counsel for Debtors
and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	:	**Chapter 11**
	:	
CUMULUS MEDIA INC., *et al.*,	:	**Case No. 17-13381 (SCC)**
	:	
Debtors.[1]	:	**(Jointly Administered)**
	:	

THIRD MONTHLY FEE STATEMENT OF
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS
FOR PERIOD FROM FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018

Name of Applicant:	Paul, Weiss, Rifkind, Wharton & Garrison LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	December 21, 2017, *nunc pro tunc* to November 29, 2017

[1] The last four digits of Cumulus Media Inc.'s tax identification number are 9663. Because of the large number of Debtors in these chapter 11 cases, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at http://dm.epiq11.com/cumulus. The location of the Debtors' service address is: 3280 Peachtree Road, N.W., Suite 2200, Atlanta, Georgia 30305.

Period for which compensation and reimbursement is sought:	February 1, 2018 through February 28, 2018
Monthly Fees Incurred:	$2,214,321.50
20% Holdback:	$442,864.30
Total Compensation Less 20% Holdback:	$1,771,457.20
Monthly Expenses Incurred:	$103,805.33
Total Fees and Expenses Due:	$1,875,262.53

This is a: __X__ monthly ____interim _____final application

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 161] (the "Interim Compensation Order"),[2] Paul, Weiss, Rifkind, Wharton & Garrison LLP ("Paul Weiss") hereby submits this third monthly fee statement (the "Third Monthly Fee Statement"), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtors, for the period from February 1, 2018 through February 28, 2018 (the "Third Monthly Fee Period"). By this Third Monthly Fee Statement, and after taking into account certain voluntary reductions, Paul Weiss seeks payment in the amount of $1,875,262.53, which is comprised of (i) $1,771,457.20, which represents eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Third Monthly Fee Period, and (ii) reimbursement of $103,805.33which represents one hundred percent (100%) of actual and necessary expenses incurred in connection with such services,[3] subject in each case to certain voluntary reductions.

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[2] Capitalized terms used herein but not otherwise defined herein have the meanings ascribed to them in the Interim Compensation Order.

[3] Certain of the expenses for which Paul Weiss seeks reimbursement include the fees and expenses incurred by Bishop Cheen, an expert witness Paul Weiss has retained, in its capacity as counsel to the Debtors, in

Services Rendered and Expenses Incurred

1. Attached as Exhibit A is a summary of Paul Weiss's professionals by individual, setting forth the (i) name, title, and department of each individual who provided services in connection with the Chapter 11 Cases during the Third Monthly Fee Period, (ii) aggregate hours spent by each individual, (iii) hourly billing rate for each such individual at Paul Weiss's current billing rates, (iv) amount of fees earned by each Paul Weiss professional, and (v) the year of bar admission for each attorney. The blended hourly billing rate of Paul Weiss attorneys during the Third Monthly Fee Period is approximately $929.07. The blended hourly rate of legal assistants during the Third Monthly Fee Period is approximately $370.34.

2. Attached as Exhibit B is a summary of the services rendered and compensation sought, by project category, for the Third Monthly Fee Period.

3. Attached as Exhibit C is a summary of expenses incurred and reimbursement sought, by expense type, for the Third Monthly Fee Period.

4. Attached as Exhibit D is itemized time detail of Paul Weiss professionals for the Third Monthly Fee Period and summary materials related thereto.

Notice and Objection Procedures

Notice of this Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) the Debtors, Cumulus Media Inc., 3280 Peachtree Road, N.W., Suite 2200, Atlanta, Georgia 30305, Attention: Richard Denning (e-mail: Richard.Denning@cumulus.com); Suzanne Smith (e-mail: Suzanne.Smith@cumulus.com); (ii) counsel to the Debtors, Paul, Weiss, Rifkind, Wharton & Garrison, LLP, 1285 Avenue of the Americas, New York, New York, 10019, Attention: Claudia Tobler, Esq (e-mail:

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connection with matters relating to the upcoming confirmation hearings, for services rendered by Mr. Cheen in January and February of 2018.

ctobler@paulweiss.com); Mark Nixdorf, Esq. (e-mail: mnixdorf@paulweiss.com); and Shamara James, Esq. (e-mail: sjames@paulweiss.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Greg Zipes (e-mail: greg.zipes@usdoj.gov); (iv) counsel to the ad hoc group of term lenders, Arnold & Porter Kaye Scholer LLP, 70 West Madison Street, Chicago, Illinois 60602, Attention: Seth Kleinman, Esq. (email: seth.kleinman@apks.com) and Sarah Gryll (email: sarah.gryll@apks.com); and (v) counsel to the Official Committee of Unsecured Creditors (the "Committee"), Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York, 10036, Attention: Michael S. Stamer, Esq. (e-mail: mstamer@akingump.com); Abid Qureshi, Esq. (email: aqureshi@akingump.com) and Meredith A. Lahaie, Esq. (e-mail: mlahaie@akingump.com) (collectively, the "Notice Parties").

Objections to this Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 4, 2018** (the "Objection Deadline"), setting forth the nature of the objection and the amount of fees or expenses at issue (an "Objection").

If no objections to this Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: March 20, 2018
New York, New York

PAUL, WEISS, RIFKIND, WHARTON
& GARRISON LLP

/s/ Paul M. Basta
Paul M. Basta
Lewis R. Clayton
Jacob A. Adlerstein
Claudia R. Tobler

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Counsel for Debtors and
Debtors in Possession

Exhibit A

Compensation by Professional

**SUMMARY OF MONTHLY FEE STATEMENT OF
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP FOR
SERVICES RENDERED FOR THE PERIOD
FROM FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018**

Name of Professional Partners and Counsel	Title	Department	Year Admitted	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
T. Rob Zochowski, Jr.	Partner	Corporate	1990	1,470	5.3	7,791.00
David R. Sicular	Partner	Tax	1984	1,470	11.6	17,052.00
Andrew L. Gaines	Partner	Employee Benefits	1987	1,470	11.3	16,611.00
Paul M. Basta	Partner	Bankruptcy	1993	1,470	54.0	79,380.00
Lewis R. Clayton	Partner	Litigation	1979	1,470	39.7	58,359.00
John C. Kennedy	Partner	Corporate	1989	1,470	23.4	34,398.00
Ariel Deckelbaum	Partner	Corporate	1999	1,395	1.9	2,650.50
Susanna M. Buergel	Partner	Litigation	2002	1,370	107.5	147,275.00
Jacob Adlerstein	Partner	Bankruptcy	2008	1,160	154.7	178,640.00
Jonathan Hurwitz	Counsel	Litigation	1987	1,095	142.3	155,818.50
Bruce Gruder	Counsel	Corporate	1991	1,095	1.9	2,080.50
Darren Johnson	Counsel	Litigation	2002	1,095	0.5	547.50
Claudia Tobler	Counsel	Bankruptcy	2002	1,095	59.6	65,262.00
Jason Ertel	Counsel	Employee Benefits	2007	1,050	18.0	18,900.00
Chaim Theil	Counsel	Corporate	2008	1,015	18.5	18,777.50
Total Partners and Counsel:					**650.2**	**803,542.50**

Name of Associates	Department	Year Admitted	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
George Kroup	Litigation	2009	1,015	89.8	91,147.00
Karen R. Zeituni	Bankruptcy	2010	1,015	37.1	37,656.50
Evan A. Kubota	Litigation	2011	980	138.3	135,534.00
Brad D. Feldman	Litigation	2012	955	0.3	286.50
Oksana Lashko	Bankruptcy	2008	1,015	37.0	37,555.00
Matthew B. Jordan	Tax	2014	895	6.5	5,817.50
Michael A. Canencia	Corporate	2014	865	20.8	17,992.00
Michael M. Turkel	Bankruptcy	2015	865	71.2	61,588.00
Amy K. Bowles	Litigation	2016	785	229.1	179,843.50
William D. Roth	Tax	2017	690	9.3	6,417.00
Blake Clardy	Corporate	2014	935	39.0	36,465.00
Zelda Elcin	Litigation	2016	785	86.3	67,745.50
Christopher Hopkins	Bankruptcy	2014	895	82.8	74,106.00
Shamara R. James	Bankruptcy	Admission Pending	610	165.9	100,802.50
Max A. Scharf	Litigation	Admission Pending	610	142.0	86,620.00
Giorgio O. Traini	Litigation	Admission Pending	610	39.7	24,217.00
Jing Yan	Litigation	Admission Pending	610	122.0	74,420.00

Name of Associates	Department	Year Admitted	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
Jason Tyler	Corporate	2012	955	4.3	4,106.50
David Giller	Litigation	2015	865	95.0	82,175.00
Aaron David	Bankruptcy	2017	785	37.6	29,516.00
Mark Nixdorf	Bankruptcy	2014	895	76.4	68,378.00
Total Associates:				**1530.4**	**1,222,388.50**

Name of Staff Attorneys, Paralegals and Other Non-Legal Staff	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
Bruce C. Moses	470	101.0	47,470.00
Jeffrey Turk	460	0.9	414.00
Joseph Monzione	350	32.0	11,200.00
Yvonne Telesford	350	112.3	39,305.00
Brooke Filler	350	43.4	15,190.00
Nova Alindogan	350	22.2	7,770.00
Thomas Lawton	300	1.4	420.00
Frank Eng	350	141.2	49,420.00
Kathleen McCartin	280	2.0	560.00
Austin K. Wilkinson	225	3.5	787.50
Siu Leung	280	0.8	224.00
Jorge Velazquez	330	0.5	165.00
Michael Johnson	330	0.1	33.00
Hector Carrington	330	0.1	33.00
Christopher Coleman	330	30.7	10,131.00
Maya Lempert	330	1.1	363.00
Justin Turnofsky	330	3.2	1,056.00
Alan D. Wilbur	330	1.7	561.00
Muhammad Zoha Shafi	330	1.8	594.00
David Dames	280	1.7	476.00
Stephanie Tse	330	2.0	660.00
Nicolas Brodine	225	1.0	225.00
Isaias Jurado	280	0.4	112.00
Wai Leung	330	1.7	561.00
Chong Li	330	1.7	561.00
Priscilla Abraham	330	0.3	99.00
Total Staff Attorneys, Paralegals and Other Non-Legal Staff:		**508.7**	**188,390.50**

PROFESSIONALS	BLENDED RATE ($)	TOTAL BILLED HOURS	TOTAL COMPENSATION ($)
Partners and Counsel	1,235.83	650.2	803,542.50
Associates	798.74	1,530.4	1,222,388.50
Staff Attorneys /Paralegals/Non-Legal Staff	370.34	508.7	188,390.50
Blended Attorney Rate	929.07		
Total Fees Incurred		**2,689.3**	**2,214,321.50**

Exhibit B

Compensation by Task Code

AGGREGATE TIME SUMMARY BY TASK CODE
FOR THE PERIOD FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018

Project Category	Total Hours	Total Fees ($)
Case Administration (701)	95.9	46,503.00
Relief from Stay Proceedings (704)	1.0	895.00
Fee/Employment Applications (Paul, Weiss) (705)	48.3	30,188.50
Fee/Employment Applications (Other) (706)	16.0	10,837.00
Business Operations (708)	83.4	84,098.50
Employee Benefits/Pensions (709)	270.3	253,111.00
Cash Collateral (710)	1.2	1,038.00
Tax Issues (711)	27.8	29,909.50
Claims Administration and Objections (713)	13.7	12,858.00
Plan and Disclosure Statement (714)	150.6	139,260.00
Litigation (715)	1,659.8	1,290,985.50
Securities/Public Filings (718)	49.1	58,787.00
Travel Time (719)	5.5	3,672.50
Court Hearings (720)	10.1	10,594.50
Lease/Executory Contract Issues (722)	47.9	47,352.50
Creditor Inquiries (724)	17.4	13,855.50
FCC Matters (725)	140.9	129,905.00
Corporate Governance (726)	50.4	50,470.50
TOTAL	**2,689.3**	**2,214,321.50**

Exhibit C

Expense Summary

AGGREGATE ITEMIZED DISBURSEMENTS
FOR THE PERIOD FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018[1]

Expenses Category	Total Expenses ($)
Professional Services – Trial Expert Fees & Expenses (Bishop Cheen)	60,785.00
Court Costs & Litigation Expenses	630.80
Information Retrieval Services	9,778.47
Out-of-Town Travel	6,000.20
Overtime – Meals and Transportation	2,367.74
Duplicating	21,677.48
Communications	20.00
Mail & Messengers	429.36
Taxi	1,326.10
Business Expenses	790.18
TOTAL	**103,805.33**

[1] Certain of the expenses for which Paul Weiss seeks reimbursement include the fees and expenses incurred by Bishop Cheen, an expert witness Paul Weiss has retained, in its capacity as counsel to the Debtors, in connection with matters relating to the upcoming confirmation hearings, for services rendered by Mr. Cheen in January and February of 2018.

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

Total 0.00

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0318	Bruce Cheen Vendor: Bishop Cheen - Cheen Fees & Expenses for Jan and Feb 2018 Inv# 030718 Date: 03/07/2018	Adlerstein, J A	01	B	03/07/18	60,785.00	52584489	1520373	03/12/18
	1199 Misc Prof Services Total :					60,785.00			
0218	Veritext/New York Report Vendor: Veritext/New York Reporting Co - Transcript Inv# NY3227599 Date: 01/31/2018	Nixdorf, M N	01	B	01/31/18	76.80	52432203	1516977	02/22/18
0218	Veritext/New York Report Vendor: Veritext/New York Reporting Co - Transcript Inv# NY3232945 Date: 02/05/2018	Tobler, C	03	B	02/05/18	484.00	52432207	1516979	02/22/18
	1202 Reporting Services Total :					560.80			
0218	Maurice Tattnall Payment for telephonic appearance by Shamara James for Cumulus Media. 2/1/18 court hearing.	Tattnall, M	01	B	02/01/18	70.00	52346454	1514630	02/09/18
	1299 Misc Court Expense Total :					70.00			
0218	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	02/01/18	26.58	52512670		03/02/18
0218	LEXIS - ACCT#: MVZ0HTT	Leung, S	01	B	02/05/18	134.57	52512671		03/02/18
0218	LEXIS - ACCT#: 9XG9D0Y	Bowles, A K	01	B	02/07/18	40.37	52512672		03/02/18
0218	LEXIS - ACCT#: 0XP1PCW	Hopkins, C H	01	B	02/07/18	255.69	52512673		03/02/18
0218	LEXIS - ACCT#: DP3WDSH	Roth, W D	01	B	02/11/18	59.23	52512674		03/02/18
0218	LEXIS - ACCT#: 200QHQT	Lashko, O L	01	B	02/13/18	229.46	52512675		03/02/18
0218	LEXIS - ACCT#: 0M1TDTV	Nixdorf, M N	01	B	02/14/18	159.81	52512676		03/02/18
0218	LEXIS - ACCT#: JP7K7JE	Turkel, M M	01	B	02/14/18	58.55	52512677		03/02/18
0218	LEXIS - ACCT#: K41637F	McCartin, K	01	B	02/15/18	126.49	52512678		03/02/18
0218	LEXIS - ACCT#: K41637F	McCartin, K	01	B	02/16/18	26.58	52512679		03/02/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	LEXIS - ACCT#: 9XG9D0Y	Bowles, A K	01	B	02/19/18	33.64	52512680		03/02/18
0218	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	02/20/18	31.95	52512681		03/02/18
0218	LEXIS - ACCT#: DP3WDSH	Roth, W D	01	B	02/21/18	26.59	52512682		03/02/18
	1401 Lexis Total :					1,209.51			
0218	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/01/18	209.28	52523520		03/05/18
0218	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/02/18	164.55	52523521		03/05/18
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/02/18	695.09	52523522		03/05/18
0218	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	02/03/18	44.89	52523523		03/05/18
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/03/18	79.44	52523524		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/05/18	523.03	52523525		03/05/18
0218	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	02/06/18	19.86	52523526		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/06/18	25.03	52523527		03/05/18
0218	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	02/06/18	246.83	52523528		03/05/18
0218	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	02/07/18	473.79	52523529		03/05/18
0218	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	02/08/18	459.28	52523530		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/08/18	19.86	52523531		03/05/18
0218	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	02/08/18	336.94	52523532		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/12/18	277.37	52523533		03/05/18
0218	WESTLAW - ACCT# 14736351	Hopkins, C H	01	B	02/12/18	39.72	52523534		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/13/18	114.82	52523535		03/05/18
0218	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/13/18	14.18	52523536		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/13/18	50.07	52523537		03/05/18
0218	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/14/18	42.56	52523538		03/05/18
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/14/18	84.61	52523539		03/05/18
0218	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	02/14/18	59.58	52523540		03/05/18
0218	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	02/14/18	181.57	52523541		03/05/18
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/15/18	59.58	52523542		03/05/18
0218	WESTLAW - ACCT# 1132828	McCartin, K	01	B	02/15/18	74.76	52523543		03/05/18
0218	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	02/15/18	119.16	52523544		03/05/18
0218	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	02/15/18	68.09	52523545		03/05/18
0218	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	02/15/18	39.72	52523546		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/15/18	19.86	52523547		03/05/18
0218	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	02/16/18	114.82	52523548		03/05/18
0218	WESTLAW - ACCT# 14736351	Hopkins, C H	01	B	02/16/18	19.86	52523549		03/05/18
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/16/18	434.24	52523550		03/05/18
0218	WESTLAW - ACCT# 1132828	McCartin, K	01	B	02/16/18	226.97	52523551		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/19/18	100.13	52523552		03/05/18
0218	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	02/20/18	56.74	52523553		03/05/18
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/20/18	39.72	52523554		03/05/18
0218	WESTLAW - ACCT# 1842728	Tobler, C	01	B	02/21/18	139.02	52523555		03/05/18
0218	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	02/22/18	350.46	52523556		03/05/18
0218	WESTLAW - ACCT# 14736351	Hopkins, C H	01	B	02/22/18	100.13	52523557		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	WESTLAW - ACCT# 14832442	James, S R	01	B	02/22/18	765.52	52523558		03/05/18
0218	WESTLAW - ACCT# 6173636	Kroup, G K	01	B	02/26/18	139.85	52523559		03/05/18
0218	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	02/26/18	39.72	52523560		03/05/18
0218	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	02/28/18	59.58	52523561		03/05/18
0218	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	02/28/18	433.24	52523562		03/05/18
	1402 Westlaw Total :					7,563.52			
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	1.96	52533362		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	1.63	52533363		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	1.96	52533364		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	0.22	52533365		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	0.11	52533366		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	0.65	52533367		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	1.09	52533368		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	1.09	52533369		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	2.07	52533370		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	3.27	52533371		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	0.11	52519244		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	3.16	52519245		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	3.27	52519246		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/18	0.65	52519247		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/03/18	3.27	52533372		03/05/18

Run Date & Time: 03/20/18 15:52:19 Worked thru: 02/28/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7126869 (00309)
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 Bill Frq: M Class: 1040 Status: B

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533373		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	1.96	52533374		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533375		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.44	52533376		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.54	52533377		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533378		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.54	52533379		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533380		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	1.31	52533381		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.98	52533382		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533383		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.44	52533384		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533385		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533386		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.44	52533387		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533388		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.54	52533389		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.33	52533390		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533391		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533392		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.22	52533393		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	2.29	52533394		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	1.20	52533395		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.33	52533396		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	1.31	52533397		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.65	52533398		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533399		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533400		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533401		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533402		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	2.94	52533403		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.44	52533404		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533405		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.33	52533406		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533407		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	1.09	52533408		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533409		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533410		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533411		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533412		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	5.12	52533413		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.48	52533414		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533415		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533416		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	2.50	52533417		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	3.27	52533418		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.76	52533419		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533420		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/04/18	0.11	52533421		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52533422		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533423		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533424		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533425		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	1.63	52533426		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52533427		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533428		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52533429		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533430		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52533431		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52533432		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52533433		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.44	52533434		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533435		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533436		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.22	52533437		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533438		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	1.85	52533439		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	1.96	52533440		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533441		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533442		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52533443		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	4.36	52533444		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52519248		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	0.11	52519249		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/18	3.27	52519250		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.33	52533445		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	1.52	52533446		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.33	52533447		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	1.31	52533448		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.98	52533449		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.22	52533450		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	3.27	52533451		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	2.40	52533452		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.44	52533453		03/05/18

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Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7126869 (00309)
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 Bill Frq: M Class: 1040 Status: B

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	1.63	52533454		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.22	52533455		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.11	52533456		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.33	52533457		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	3.27	52533458		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.44	52533459		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.11	52533460		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.33	52533461		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.87	52533462		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	3.27	52533463		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.44	52533464		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	1.52	52533465		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	1.74	52533466		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.11	52533467		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	1.20	52533468		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.11	52533469		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	2.07	52533470		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.87	52533471		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/18	0.44	52533472		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533473		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533474		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533475		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533476		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.65	52533477		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533478		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533479		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533480		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52533481		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52533482		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52533483		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.22	52519251		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519252		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519253		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519254		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519255		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519256		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519257		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519258		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519259		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.33	52519260		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.33	52519261		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519262		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519263		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.16	52519264		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519265		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519266		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.33	52519267		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519268		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	2.18	52519269		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519270		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519271		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519272		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519273		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519274		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519275		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.11	52519276		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.27	52519277		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	0.22	52519278		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/18	3.05	52519279		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.33	52533484		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.22	52533485		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.33	52533486		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.22	52533487		03/05/18

Run Date & Time: 03/20/18 15:52:20 Worked thru: 02/28/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.33	52533488		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	3.27	52533489		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.33	52533490		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.11	52533491		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.11	52533492		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.87	52533493		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.11	52533494		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	3.27	52533495		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.11	52533496		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.33	52533497		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	2.18	52533498		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.98	52533499		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.33	52533500		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	3.27	52533501		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.11	52533502		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	2.50	52533503		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.33	52533504		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	3.27	52533505		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.11	52533506		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	3.27	52533507		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	0.11	52533508		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/18	3.27	52533509		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	3.27	52533510		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	0.98	52533511		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	0.98	52533512		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	1.09	52533513		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	0.33	52533514		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	0.33	52533515		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	3.27	52533516		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	2.94	52533517		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	1.63	52533518		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	1.42	52533519		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	3.27	52533520		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/18	0.33	52533521		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/12/18	3.27	52533522		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/12/18	3.27	52533523		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/12/18	0.33	52533524		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/12/18	3.27	52533525		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/18	3.27	52533526		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/18	3.27	52533527		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/18	2.29	52533528		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/18	3.27	52533529		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/18	0.11	52533530		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/18	2.83	52533531		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/18	0.44	52533532		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	1.96	52533533		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	3.27	52533534		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	2.83	52533535		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	3.27	52533536		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	0.11	52533537		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	0.11	52533538		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	0.11	52533539		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	0.11	52533540		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	0.11	52533541		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	3.27	52533542		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/18	3.27	52533543		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/18	0.11	52533544		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/18	2.18	52533545		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/18	0.76	52533546		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/18	3.27	52533547		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/18	3.27	52533548		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	2.94	52533549		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	0.22	52533550		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	2.07	52533551		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	2.61	52533552		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	0.76	52533553		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	2.07	52533554		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	0.22	52533555		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/18/18	3.27	52533556		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	3.27	52533557		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	3.27	52533558		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	3.27	52533559		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	0.22	52533560		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	0.11	52533561		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	0.65	52533562		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	1.31	52533563		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	0.65	52533564		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	1.31	52533565		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	0.33	52533566		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	3.27	52533567		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	0.65	52533568		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	3.27	52533569		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	0.65	52533570		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/19/18	1.20	52533571		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/21/18	1.20	52533572		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	1.31	52533573		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533574		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	2.07	52533575		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	2.83	52533576		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	1.31	52533577		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533578		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533579		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533580		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.65	52533581		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	1.31	52533582		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.22	52533583		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.11	52533584		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.65	52533585		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533586		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533587		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	1.09	52533588		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533589		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.76	52533590		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.33	52533591		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.65	52533592		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.11	52533593		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	1.42	52533594		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52533595		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	2.29	52533596		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.11	52519280		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.11	52519281		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.11	52519282		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.11	52519283		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52519284		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.22	52519285		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52519286		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	3.27	52519287		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/18	0.54	52519288		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533597		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	9.25	52533598		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533599		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533600		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	2.94	52533601		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.16	52533602		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533603		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	17.96	52533604		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.22	52533605		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533606		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533607		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.11	52533608		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533609		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	2.07	52533610		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.22	52533611		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533612		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.33	52533613		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533614		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533615		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533616		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	2.40	52533617		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533618		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.33	52533619		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	1.09	52533620		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533621		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.54	52533622		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.22	52533623		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533624		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.22	52533625		03/05/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533626		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	2.07	52533627		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533628		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533629		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.11	52533630		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.11	52533631		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.76	52533632		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	1.85	52533633		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.22	52533634		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.33	52533635		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	26.89	52533636		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	0.11	52533637		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533638		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	22.32	52533639		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533640		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533641		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533642		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533643		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	2.61	52533644		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533645		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533646		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533647		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.16	52533648		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533649		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/18	3.27	52533650		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/18	0.11	52533651		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/18	3.27	52533652		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/18	18.07	52533653		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/18	0.76	52533654		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/18	0.11	52533655		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/18	3.27	52533656		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	0.11	52533657		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	3.27	52533658		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	2.94	52533659		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	1.42	52533660		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	1.20	52533661		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	3.27	52533662		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	1.63	52533663		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	1.52	52533664		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	1.63	52533665		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	3.27	52533666		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/18	3.27	52533667		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	1.42	52533668		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	1.42	52533669		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	3.27	52533670		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	0.22	52533671		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	6.86	52533672		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	0.11	52519289		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	3.27	52519290		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	1.42	52519291		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	2.07	52519292		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	1.85	52519293		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	1.52	52519294		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	12.63	52519295		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	6.86	52519296		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/18	1.63	52519297		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519298		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.98	52519299		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519300		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.11	52519301		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519302		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519303		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519304		03/05/18

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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.11	52519305		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.11	52519306		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519307		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.98	52519308		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.76	52519309		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.76	52519310		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	1.20	52519311		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.11	52519312		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.11	52519313		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.11	52519314		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	0.11	52519315		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519316		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519317		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519318		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/18	3.27	52519319		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/18	0.11	52519320		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/18	0.11	52519321		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/18	3.27	52519322		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/18	8.49	52519323		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/18	3.27	52519324		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/18	16.66	52519325		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533673		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533674		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533675		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.63	52533676		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.11	52533677		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533678		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533679		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	2.07	52533680		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533681		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.31	52533682		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533683		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533684		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.74	52533685		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533686		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.87	52533687		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533688		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533689		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533690		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533691		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533692		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533693		03/05/18

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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.87	52533694		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533695		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.76	52533696		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533697		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533698		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533699		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533700		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533701		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.76	52533702		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533703		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533704		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.76	52533705		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533706		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533707		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.76	52533708		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533709		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533710		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.09	52533711		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.11	52533712		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533713		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533714		03/05/18

Client: 022103 Cumulus Networks
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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533715		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533716		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533717		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533718		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.76	52533719		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.09	52533720		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533721		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533722		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533723		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533724		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.09	52533725		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.20	52533726		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533727		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533728		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	2.94	52533729		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533730		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.54	52533731		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533732		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533733		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533734		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.76	52533735		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.98	52533736		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533737		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533738		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533739		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533740		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	2.07	52533741		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533742		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	2.61	52533743		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533744		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533745		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533746		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.20	52533747		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533748		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533749		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533750		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533751		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533752		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.20	52533753		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533754		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.31	52533755		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.11	52533756		03/05/18

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U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533757		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533758		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533759		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533760		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533761		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533762		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.22	52533763		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533764		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.31	52533765		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.11	52533766		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533767		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533768		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.33	52533769		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533770		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533771		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533772		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.31	52533773		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533774		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533775		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533776		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533777		03/05/18

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	2.07	52533778		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533779		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	1.52	52533780		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.44	52533781		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533782		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533783		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533784		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533785		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533786		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	0.65	52533787		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/18	3.27	52533788		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	3.27	52533789		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	3.27	52533790		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	3.27	52533791		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	0.54	52533792		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	2.83	52533793		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	0.44	52533794		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	0.44	52533795		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	3.27	52533796		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	0.22	52533797		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	0.44	52533798		03/05/18

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	0.22	52533799		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	1.85	52533800		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	1.85	52533801		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	3.27	52533802		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/18	2.50	52533803		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/18	3.27	52533804		03/05/18
0218	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/18	9.25	52533805		03/05/18
	1418 Docketing Retrieval Total :					985.44			
0318	File & ServeXpress LLC Vendor: File & ServeXpress LLC - File & ServeXpress document e-filing, docket and	Bowles, A K	01	B	01/02/18	20.00	52625239	1521328	03/15/18
	2422 General Info Databases Total :					20.00			
0318	American Express LTS-TKT:7051053063-LGA/ATL/LGA	Hurwitz, J	01	B	02/27/18	1,133.44	52584658	1520544	03/12/18
	2501 Airline Charges Total :					1,133.44			
0218	AXEL RUDOLPH Remaining Balance Due - Client Meeting hosted by J. Adlerstein at the Hilton Hotel on Hotel Charges 0504Out-of-Town Travel Hotels	Rudolph, A R	01	B	01/03/18	4,186.16	52435063	1517328	02/23/18
0218	Claudia R. Tobler Michelangelo: Trip re Disclosure Statement hearing	Tobler, C	03	B	01/31/18	306.58	52378308	1515938	02/16/18
0218	Claudia R. Tobler Michelangelo: Trip re Disclosure Statement hearing	Tobler, C	03	B	02/01/18	266.02	52378309	1515938	02/16/18
	3504 Hotel Charges Total :					4,758.76			
0218	Claudia R. Tobler Michelangelo minibar: Trip re Disclosure Statement hearing	Tobler, C	03	B	02/01/18	22.00	52378310	1515938	02/16/18
0218	Claudia R. Tobler Michelangelo minibar: Trip re Disclosure Statement hearing	Tobler, C	03	B	02/02/18	11.00	52378311	1515938	02/16/18

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3505 Meals Total : 33.00

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	Claudia R. Tobler Gratuities for drivers: NYO trip re Disclosure Statement hearing Taxis, Etc. 0507Out-of-Town Travel Transportation	Tobler, C	03	B	02/02/18	40.00	52378312	1515938	02/16/18
	3507 Taxis, Etc. Total :					40.00			
0318	Susanna M Buergel Lawyers Travel service fee for trip to Atlanta for Cumulus that was cancelled.	Buergel, S M	01	B	01/24/18	35.00	52583980	1520306	03/12/18
	3508 Travel Agency Fees Total :					35.00			
0218	Staff Meals	Eng, F	01	B	02/23/18	8.00	52492547		03/01/18
0318	Staff Meals	Telesford, Y	01	B	02/28/18	8.00	52611879		03/14/18
	1704 Staff Meals Total :					16.00			
0218	O/T Transportation	Eng, F	01	B	02/14/18	15.00	52491118		03/01/18
0218	O/T Transportation	Eng, F	01	B	02/19/18	30.00	52492548		03/01/18
0218	O/T Transportation	Eng, F	01	B	02/21/18	15.00	52492549		03/01/18
	1706 O/T Transportation Total :					60.00			
0218	BUSINESS MEAL CHARGES (JR)	Hurwitz, J	01	B	01/29/18	8.38	52379661		02/16/18
0218	BUSINESS MEAL CHARGES (JR)	Nixdorf, M N	01	B	01/30/18	16.06	52379662		02/16/18
0218	BUSINESS MEAL CHARGES (JR)	Filler, B	01	B	01/30/18	9.25	52379663		02/16/18
0218	BUSINESS MEAL CHARGES (JR)	Adlerstein, J A	01	B	01/30/18	12.65	52379664		02/16/18
0218	BUSINESS MEAL CHARGES (JR)	Filler, B	01	B	01/30/18	1.91	52379665		02/16/18
0218	BUSINESS MEAL CHARGES (JR)	Nixdorf, M N	01	B	01/31/18	6.26	52379666		02/16/18
0218	BUSINESS MEAL CHARGES (JR)	Adlerstein, J A	01	B	01/31/18	7.08	52379667		02/16/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	BUSINESS MEAL CHARGES	Basta, P M	01	B	02/02/18	8.35	52397944		02/20/18
0218	BUSINESS MEAL CHARGES (JR)	Adlerstein, J A	01	B	02/06/18	9.58	52480281		02/28/18
0218	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	02/07/18	11.43	52480282		02/28/18
0218	BUSINESS MEAL CHARGES (JR)	Clardy, B C	01	B	02/08/18	13.28	52514452		03/02/18
0218	BUSINESS MEAL CHARGES (JR)	Giller, D G	01	B	02/12/18	20.00	52514453		03/02/18
0218	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	02/14/18	11.54	52514454		03/02/18
0318	BUSINESS MEAL CHARGES (JR)	Giller, D G	01	B	02/20/18	20.00	52570595		03/08/18
0318	BUSINESS MEAL CHARGES (JR)	Hurwitz, J	01	B	02/21/18	10.89	52570596		03/08/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	02/21/18	11.43	52570597		03/08/18
	1707 Overtime Meals Total :					178.09			
0218	Executive Charge, Inc. CARSV - INV#: 5192040 - V#: LV174C1U56EXEC	Bowles, A K	01	B	01/30/18	31.08	52379901	1516211	02/16/18
0218	Executive Charge, Inc. CARSV - INV#: 5192040 - V#: LV184C1R29EXEC	Bowles, A K	01	B	01/31/18	31.08	52379900	1516211	02/16/18
0218	Dialcar, Inc. CARSV - INV#: 1247609 - V#: SRLV1E4C1LDial	Bowles, A K	01	B	02/06/18	32.19	52445851	1517339	02/23/18
0218	Dialcar, Inc. CARSV - INV#: 1247608 - V#: DLSS1F4B1RDial	Eng, F	01	B	02/07/18	59.16	52457121	1517345	02/23/18
0218	Executive Charge, Inc. CARSV - INV#: 5197937 - V#: LV1R4B2NEBEXEC	Telesford, Y	01	B	02/08/18	114.05	52445694	1517337	02/23/18
0218	Dialcar, Inc. CARSV - INV#: 1247279 - V#: DLSS1Y4B2UDial	Eng, F	01	B	02/08/18	59.16	52380245	1516215	02/16/18
0318	Executive Charge, Inc. CARSV - INV#: 5211947 - V#: LV154C2L54EXEC	Bowles, A K	01	B	02/13/18	31.08	52578683	1520267	03/09/18
0218	Executive Charge, Inc. CARSV - INV#: 5204628 - V#: LV164C2PCKEXEC	Telesford, Y	01	B	02/14/18	114.05	52513195	1518492	03/02/18
0318	Executive Charge, Inc. CARSV - INV#: 5211947 - V#: LV1D4C2XD3EXEC	Telesford, Y	01	B	02/21/18	114.05	52578684	1520267	03/09/18
0318	Executive Charge, Inc. CARSV - INV#: 5211947 - V#: SS1D4C20C4EXEC	Ertel, J J	01	B	02/21/18	98.38	52578685	1520267	03/09/18
0318	Dialcar, Inc. CARSV - INV#: 1248006 - V#: DLLV124C3WDial	Eng, F	01	B	02/26/18	59.16	52579948	1520271	03/09/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0318	Executive Charge, Inc. CARSV - INV#: 5211947 - V#: LV124C3K73EXEC	Telesford, Y	01	B	02/26/18	114.05	52578682	1520267	03/09/18
	2706 O/T Transportation Total :					857.49			
0218	Grubhub Holdings Inc (Se SWEB TKT#:1898999101Al Horno Lean Mexican (47th	Hopkins, C H	01	B	02/01/18	20.00	52377928	1515903	02/16/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:18990439397 Green and Grain	James, S R	01	B	02/01/18	20.00	52377933	1515903	02/16/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1899317701Naya Express (56th St)	Hopkins, C H	01	B	02/02/18	20.00	52377934	1515903	02/16/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1899372087Juice Press (55th St)	James, S R	01	B	02/03/18	20.00	52377924	1515903	02/16/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1900303237Cafe Duke	Eng, F	01	B	02/06/18	20.00	52433172	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1900239750Al Horno Lean Mexican (47th	Hopkins, C H	01	B	02/06/18	20.00	52433175	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1900248245Juice Press (55th St)	James, S R	01	B	02/06/18	20.00	52433176	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1900287949Natsumi	Bowles, A K	01	B	02/06/18	20.00	52433177	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1900750070Hing Won	Eng, F	01	B	02/07/18	20.00	52433170	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1900771208Natsumi	Bowles, A K	01	B	02/07/18	20.00	52433171	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1901083255Bann	Kubota, E A	01	B	02/08/18	20.00	52433178	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1901085961Gazala's Place (9th ave)	Turkel, M M	01	B	02/08/18	20.00	52433179	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1901458326Cafe Oliviero	James, S R	01	B	02/10/18	20.00	52433173	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1901490219The Little Beet (W 50th St)	Giller, D G	01	B	02/10/18	20.00	52433174	1517034	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1901954955Fig & Olive III	Yan, J Y	01	B	02/12/18	20.00	52434065	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1901912862Kosher Deluxe	David, A A	01	B	02/12/18	20.00	52434073	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902395930Natsumi	Bowles, A K	01	B	02/13/18	20.00	52434076	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902352865Hatsuhana	James, S R	01	B	02/13/18	20.00	52434066	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902366836ABA Turkish Restaurant	Hurwitz, J	01	B	02/13/18	20.00	52434067	1517036	02/22/18

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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902301008Al Horno Lean Mexican (47th	Hopkins, C H	01	B	02/13/18	20.00	52434068	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902303995Tina's Restaurant	Kubota, E A	01	B	02/13/18	20.00	52434069	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902307518Naya Express (56th St)	Turkel, M M	01	B	02/13/18	20.00	52434070	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902320224Dim Sum Palace (W 46th St)	Yan, J Y	01	B	02/13/18	20.00	52434071	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902334429Hatsuhana	Giller, D G	01	B	02/13/18	20.00	52434072	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902707729Kosher Deluxe	David, A A	01	B	02/14/18	20.00	52434063	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902723378Antalia Mediterranean Turkis	Kubota, E A	01	B	02/14/18	20.00	52434064	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:19027477951 Bite Grill	James, S R	01	B	02/14/18	20.00	52434074	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1902769164Cafe Duke	Eng, F	01	B	02/14/18	20.00	52434075	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903093288Al Horno Lean Mexican (47th	Hopkins, C H	01	B	02/15/18	20.00	52434077	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903095334Kosher Deluxe	David, A A	01	B	02/15/18	20.00	52434078	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903121096Abaya Thai (formerly 36 Roya	Kubota, E A	01	B	02/15/18	18.05	52434079	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903129385Toloache (W 50th St)	James, S R	01	B	02/15/18	20.00	52434080	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903132872The Little Beet (W 50th St)	Bowles, A K	01	B	02/15/18	20.00	52434081	1517036	02/22/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903619409Cafe China (37th Street)	Eng, F	01	B	02/19/18	20.00	52519115	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903633092Dig Inn - 55th Street	Giller, D G	01	B	02/19/18	20.00	52519116	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1903980522Al Horno Lean Mexican (47th	Hopkins, C H	01	B	02/20/18	18.11	52519122	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1904006771Natsumi	Bowles, A K	01	B	02/20/18	20.00	52519123	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1904420185Mee Noodle Shop (9th Ave)	Eng, F	01	B	02/21/18	20.00	52519117	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1904424903Blossom Du Jour (Midtown Wes	Yan, J Y	01	B	02/21/18	20.00	52519118	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1904440446Al Horno Lean Mexican (47th	Hopkins, C H	01	B	02/21/18	20.00	52519119	1518790	03/05/18

Client: 022103 Cumulus Networks
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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	Grubhub Holdings Inc (Se SWEB TKT#:1904385723Antalia Mediterranean Turkis	Kubota, E A	01	B	02/21/18	20.00	52519114	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:19049064367 Green and Grain	James, S R	01	B	02/22/18	20.00	52519120	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1904857159Antalia Mediterranean Turkis	Kubota, E A	01	B	02/22/18	20.00	52519124	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1904867300Cafe China (37th Street)	Eng, F	01	B	02/22/18	20.00	52519125	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1905252343Bann	Kubota, E A	01	B	02/24/18	20.00	52519126	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1905254358Bareburger (46th St.)	Hurwitz, J	01	B	02/24/18	20.00	52519127	1518790	03/05/18
0218	Grubhub Holdings Inc (Se SWEB TKT#:1905283518Fuel Grill & Juice Bar	James, S R	01	B	02/25/18	20.00	52519121	1518790	03/05/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1905726473Natsumi	Bowles, A K	01	B	02/26/18	20.00	52579446	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1905653256Bareburger (46th St.)	Yan, J Y	01	B	02/26/18	20.00	52579448	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1905770754Famous Original Ray's Pizza	Eng, F	01	B	02/26/18	20.00	52579449	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906174749Blockheads Burritos (50th St	James, S R	01	B	02/27/18	20.00	52579450	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906196861Cafe Duke	Eng, F	01	B	02/27/18	20.00	52579451	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906198987Dig Inn - 55th Street	Giller, D G	01	B	02/27/18	20.00	52579452	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906202062Empanada Mama (9th Avenue)	Traini, G O	01	B	02/27/18	20.00	52579453	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906111499Akdeniz	Kubota, E A	01	B	02/27/18	20.00	52579459	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:190614553246th Street Minar Indian Res	Yan, J Y	01	B	02/27/18	20.00	52579460	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906613536Cafe Duke	Eng, F	01	B	02/28/18	20.00	52579461	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906545910Fig & Olive III	Yan, J Y	01	B	02/28/18	20.00	52579454	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906574734Akdeniz	Hurwitz, J	01	B	02/28/18	20.00	52579455	1520268	03/09/18
	2722 Seamlessweb (Online Ordering) Total :					1,176.16			
0218	Michael Turkel OT Dinner.	Turkel, M M	01	B	02/07/18	20.00	52478407	1517829	02/28/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	Michael Turkel OT Dinner.	Turkel, M M	01	B	02/14/18	20.00	52510253	1518285	03/02/18
0218	Karen Zeituni Dinner - working late (total order is $35.93; however, $35.00 is total amount permitted for	Zeituni, K R	01	B	02/21/18	20.00	52510133	1518248	03/02/18
0218	Karen Zeituni Dinner - working late (total amount of bill was $35.33; however, only $35.00 meal allowance	Zeituni, K R	01	B	02/27/18	20.00	52523963	1518799	03/05/18
	3715 Overtime Meals - In Office Total :					80.00			
0218	COPIES: 2 - MACHINE 10	Nixdorf, M N	01	B	02/01/18	0.20	52334023		02/07/18
0218	COPIES: 927 - MACHINE 52	Telesford, Y	01	B	02/05/18	92.70	52353996		02/12/18
0218	COPIES: 1310 - MACHINE 52	Monzione, J	01	B	02/05/18	131.00	52353997		02/12/18
0218	COPIES: 1529 - MACHINE 1	James, S R	01	B	02/07/18	152.90	52353998		02/12/18
0218	COPIES: 1297 - MACHINE 10	Eng, F	01	B	02/07/18	129.70	52353999		02/12/18
0218	COPIES: 1391 - MACHINE 2	Eng, F	01	B	02/07/18	139.10	52354000		02/12/18
0218	COPIES: 1 - MACHINE 4	James, S R	01	B	02/07/18	0.10	52354001		02/12/18
0218	COPIES: 4348 - MACHINE 10	Eng, F	01	B	02/07/18	434.80	52354002		02/12/18
0218	COPIES: 7640 - MACHINE 1	Eng, F	01	B	02/07/18	764.00	52354003		02/12/18
0218	COPIES: 1133 - MACHINE 3	Eng, F	01	B	02/07/18	113.30	52354004		02/12/18
0218	COPIES: 113 - MACHINE 52	Telesford, Y	01	B	02/07/18	11.30	52354005		02/12/18
0218	COPIES: 5466 - MACHINE 1	Eng, F	01	B	02/08/18	546.60	52369868		02/13/18
0218	COPIES: 3315 - MACHINE 52	Eng, F	01	B	02/08/18	331.50	52369869		02/13/18
0218	COPIES: 4933 - MACHINE 10	Eng, F	01	B	02/08/18	493.30	52369870		02/13/18
0218	COPIES: 2731 - MACHINE 1	Eng, F	01	B	02/08/18	273.10	52369871		02/13/18
0218	COPIES: 7908 - MACHINE 10	Eng, F	01	B	02/08/18	790.80	52369872		02/13/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COPIES: 9036 - MACHINE 4	Eng, F	01	B	02/08/18	903.60	52369873		02/13/18
0218	COPIES: 2277 - MACHINE 10	Eng, F	01	B	02/08/18	227.70	52369874		02/13/18
0218	COPIES: 1194 - MACHINE 3	Eng, F	01	B	02/08/18	119.40	52369875		02/13/18
0218	COPIES: 597 - MACHINE 2	Eng, F	01	B	02/08/18	59.70	52369876		02/13/18
0218	COPIES: 2731 - MACHINE 2	Eng, F	01	B	02/08/18	273.10	52369877		02/13/18
0218	COPIES: 140 - MACHINE 52	Zeituni, K R	01	B	02/15/18	14.00	52410008		02/21/18
0218	COPIES: 2688 - MACHINE 1	Telesford, Y	01	B	02/15/18	268.80	52410009		02/21/18
0218	COPIES: 16 - MACHINE 3	Eng, F	01	B	02/16/18	1.60	52410010		02/21/18
0218	COPIES: 268 - MACHINE 10	Eng, F	01	B	02/16/18	26.80	52410011		02/21/18
0218	COPIES: 704 - MACHINE 1	Lawton, T L	01	B	02/18/18	70.40	52410012		02/21/18
0218	COPIES: 693 - MACHINE 52	Monzione, J	01	B	02/20/18	69.30	52488536		03/01/18
0218	COPIES: 996 - MACHINE 2	Telesford, Y	01	B	02/20/18	99.60	52488537		03/01/18
0218	COPIES: 36 - MACHINE 52	Monzione, J	01	B	02/20/18	3.60	52488538		03/01/18
0218	COPIES: 641 - MACHINE 52	Eng, F	01	B	02/20/18	64.10	52488539		03/01/18
0218	COPIES: 3 - MACHINE 2	Telesford, Y	01	B	02/20/18	0.30	52488540		03/01/18
0218	COPIES: 356 - MACHINE 2	Eng, F	01	B	02/21/18	35.60	52488541		03/01/18
0218	COPIES: 6 - MACHINE 3	Eng, F	01	B	02/21/18	0.60	52488542		03/01/18
0218	COPIES: 1272 - MACHINE 2	Eng, F	01	B	02/21/18	127.20	52488543		03/01/18
0218	COPIES: 2686 - MACHINE 1	Telesford, Y	01	B	02/21/18	268.60	52488544		03/01/18
0218	COPIES: 1996 - MACHINE 1	Telesford, Y	01	B	02/21/18	199.60	52488545		03/01/18
0218	COPIES: 580 - MACHINE 52	Telesford, Y	01	B	02/22/18	58.00	52470764		02/27/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COPIES: 9 - MACHINE 3	Telesford, Y	01	B	02/22/18	0.90	52470765		02/27/18
0218	COPIES: 5033 - MACHINE 1	Eng, F	01	B	02/22/18	503.30	52470766		02/27/18
0218	COPIES: 2344 - MACHINE 3	Eng, F	01	B	02/22/18	234.40	52470767		02/27/18
0218	COPIES: 657 - MACHINE 52	Telesford, Y	01	B	02/23/18	65.70	52470768		02/27/18
0218	COPIES: 865 - MACHINE 1	Eng, F	01	B	02/26/18	86.50	52501562		03/01/18
0218	COPIES: 34 - MACHINE 32	Eng, F	01	B	02/26/18	3.40	52501563		03/01/18
0218	COPIES: 6 - MACHINE 1	Eng, F	01	B	02/27/18	0.60	52501564		03/01/18
0218	COPIES: 4 - MACHINE 3	Alindogan, N A	01	B	02/27/18	0.40	52501565		03/01/18
0218	COPIES: 6 - MACHINE 31	Eng, F	01	B	02/27/18	0.60	52501566		03/01/18
0218	COPIES: 28 - MACHINE 31	Eng, F	01	B	02/27/18	2.80	52501567		03/01/18
0218	COPIES: 24 - MACHINE 1	Eng, F	01	B	02/28/18	2.40	52501568		03/01/18
0218	COPIES: 55 - MACHINE 52	Gruder, B	01	B	02/28/18	5.50	52501569		03/01/18
0218	COPIES: 822 - MACHINE 1	James, S R	01	B	02/28/18	82.20	52501570		03/01/18
		1801 Reproduction Exp Total :				8,284.70			
0218	COLOR: 159	Rodriguez, A	01	B	02/15/18	31.80	52410013		02/21/18
0218	COLOR: 3439	Eng, F	01	B	02/23/18	687.80	52470769		02/27/18
0218	COLOR: 1586	Eng, F	01	B	02/24/18	317.20	52470770		02/27/18
		1803 Color Copies Total :				1,036.80			
0218	COLOR: 3	Nixdorf, M N	01	B	02/01/18	0.60	52334028		02/07/18
0218	COLOR: 18	Nixdorf, M N	01	B	02/01/18	3.60	52334029		02/07/18
0218	COLOR: 1830	Nixdorf, M N	01	B	02/01/18	366.00	52334030		02/07/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 183	Nixdorf, M N	01	B	02/01/18	36.60	52334031		02/07/18
0218	COLOR: 330	Penhall, D C	01	B	02/01/18	66.00	52334032		02/07/18
0218	COLOR: 2	Penhall, D C	01	B	02/01/18	0.40	52334033		02/07/18
0218	COLOR: 2	Penhall, D C	01	B	02/01/18	0.40	52334034		02/07/18
0218	COLOR: 2	Penhall, D C	01	B	02/01/18	0.40	52334035		02/07/18
0218	COLOR: 2	Penhall, D C	01	B	02/01/18	0.40	52334036		02/07/18
0218	COLOR: 8	Alindogan, N A	01	B	02/01/18	1.60	52334037		02/07/18
0218	COLOR: 224	Penhall, D C	01	B	02/01/18	44.80	52334038		02/07/18
0218	COLOR: 6	Penhall, D C	01	B	02/01/18	1.20	52334039		02/07/18
0218	COLOR: 6	Penhall, D C	01	B	02/01/18	1.20	52334040		02/07/18
0218	COLOR: 6	Penhall, D C	01	B	02/01/18	1.20	52334041		02/07/18
0218	COLOR: 20	Penhall, D C	01	B	02/01/18	4.00	52334042		02/07/18
0218	COLOR: 3	Hurwitz, J	01	B	02/01/18	0.60	52334043		02/07/18
0218	COLOR: 22	Boylan, M	01	B	02/02/18	4.40	52334044		02/07/18
0218	COLOR: 64	Boylan, M	01	B	02/02/18	12.80	52334045		02/07/18
0218	COLOR: 8	Boylan, M	01	B	02/02/18	1.60	52334046		02/07/18
0218	COLOR: 8	Boylan, M	01	B	02/02/18	1.60	52334047		02/07/18
0218	COLOR: 13	Nixdorf, M N	01	B	02/02/18	2.60	52334048		02/07/18
0218	COLOR: 11	Boylan, M	01	B	02/02/18	2.20	52334049		02/07/18
0218	COLOR: 98	Boylan, M	01	B	02/02/18	19.60	52334050		02/07/18
0218	COLOR: 13	Boylan, M	01	B	02/02/18	2.60	52334051		02/07/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 2	Buergel, S M	01	B	02/04/18	0.40	52334052		02/07/18
0218	COLOR: 40	Buergel, S M	01	B	02/04/18	8.00	52334053		02/07/18
0218	COLOR: 2	Buergel, S M	01	B	02/04/18	0.40	52334054		02/07/18
0218	COLOR: 22	Buergel, S M	01	B	02/04/18	4.40	52334055		02/07/18
0218	COLOR: 13	Buergel, S M	01	B	02/04/18	2.60	52334056		02/07/18
0218	COLOR: 8	Buergel, S M	01	B	02/04/18	1.60	52334057		02/07/18
0218	COLOR: 8	Buergel, S M	01	B	02/04/18	1.60	52334058		02/07/18
0218	COLOR: 3	Buergel, S M	01	B	02/04/18	0.60	52334059		02/07/18
0218	COLOR: 11	Buergel, S M	01	B	02/04/18	2.20	52334060		02/07/18
0218	COLOR: 162	Buergel, S M	01	B	02/04/18	32.40	52334061		02/07/18
0218	COLOR: 19	Buergel, S M	01	B	02/04/18	3.80	52334062		02/07/18
0218	COLOR: 25	Monzione, J	01	B	02/05/18	5.00	52354006		02/12/18
0218	COLOR: 1	Monzione, J	01	B	02/05/18	0.20	52354007		02/12/18
0218	COLOR: 15	Monzione, J	01	B	02/05/18	3.00	52354008		02/12/18
0218	COLOR: 1	Monzione, J	01	B	02/05/18	0.20	52354009		02/12/18
0218	COLOR: 15	Monzione, J	01	B	02/05/18	3.00	52354010		02/12/18
0218	COLOR: 25	Monzione, J	01	B	02/05/18	5.00	52354011		02/12/18
0218	COLOR: 11	Beck, J	01	B	02/05/18	2.20	52354012		02/12/18
0218	COLOR: 18	Beck, J	01	B	02/05/18	3.60	52354013		02/12/18
0218	COLOR: 21	Beck, J	01	B	02/05/18	4.20	52354014		02/12/18
0218	COLOR: 4	Beck, J	01	B	02/05/18	0.80	52354015		02/12/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 3	Eng, F	01	B	02/05/18	0.60	52354016		02/12/18
0218	COLOR: 48	Telesford, Y	01	B	02/05/18	9.60	52354017		02/12/18
0218	COLOR: 12	Beck, J	01	B	02/05/18	2.40	52354018		02/12/18
0218	COLOR: 17	Beck, J	01	B	02/05/18	3.40	52354019		02/12/18
0218	COLOR: 24	Beck, J	01	B	02/05/18	4.80	52354020		02/12/18
0218	COLOR: 3	Eng, F	01	B	02/05/18	0.60	52354021		02/12/18
0218	COLOR: 24	Telesford, Y	01	B	02/05/18	4.80	52354022		02/12/18
0218	COLOR: 8	Telesford, Y	01	B	02/05/18	1.60	52354023		02/12/18
0218	COLOR: 15	Beck, J	01	B	02/06/18	3.00	52354024		02/12/18
0218	COLOR: 15	Beck, J	01	B	02/06/18	3.00	52354025		02/12/18
0218	COLOR: 55	Velez, G C	01	B	02/06/18	11.00	52354026		02/12/18
0218	COLOR: 11	Velez, G C	01	B	02/06/18	2.20	52354027		02/12/18
0218	COLOR: 36	Beck, J	01	B	02/07/18	7.20	52354028		02/12/18
0218	COLOR: 22	Beck, J	01	B	02/07/18	4.40	52354029		02/12/18
0218	COLOR: 48	Beck, J	01	B	02/07/18	9.60	52354030		02/12/18
0218	COLOR: 1	Beck, J	01	B	02/07/18	0.20	52354031		02/12/18
0218	COLOR: 1	Clardy, B C	01	B	02/07/18	0.20	52354032		02/12/18
0218	COLOR: 14	Dolan, C L	01	B	02/07/18	2.80	52354033		02/12/18
0218	COLOR: 27	Dolan, C L	01	B	02/07/18	5.40	52354034		02/12/18
0218	COLOR: 1	Dolan, C L	01	B	02/07/18	0.20	52354035		02/12/18
0218	COLOR: 8	Beck, J	01	B	02/07/18	1.60	52354036		02/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 36	Beck, J	01	B	02/07/18	7.20	52354037		02/12/18
0218	COLOR: 42	Beck, J	01	B	02/07/18	8.40	52354038		02/12/18
0218	COLOR: 5	Eng, F	01	B	02/07/18	1.00	52354039		02/12/18
0218	COLOR: 55	Dolan, C L	01	B	02/08/18	11.00	52369878		02/13/18
0218	COLOR: 2	Hurwitz, J	01	B	02/08/18	0.40	52369879		02/13/18
0218	COLOR: 89	Dolan, C L	01	B	02/08/18	17.80	52369880		02/13/18
0218	COLOR: 12	Eng, F	01	B	02/08/18	2.40	52369881		02/13/18
0218	COLOR: 2	Hurwitz, J	01	B	02/08/18	0.40	52369882		02/13/18
0218	COLOR: 89	Dolan, C L	01	B	02/08/18	17.80	52369883		02/13/18
0218	COLOR: 6	Eng, F	01	B	02/08/18	1.20	52369884		02/13/18
0218	COLOR: 8	Eng, F	01	B	02/08/18	1.60	52369885		02/13/18
0218	COLOR: 3	Hurwitz, J	01	B	02/09/18	0.60	52369886		02/13/18
0218	COLOR: 3	Hurwitz, J	01	B	02/09/18	0.60	52369887		02/13/18
0218	COLOR: 6	Hurwitz, J	01	B	02/09/18	1.20	52369888		02/13/18
0218	COLOR: 4	Hurwitz, J	01	B	02/09/18	0.80	52369889		02/13/18
0218	COLOR: 3	Hurwitz, J	01	B	02/09/18	0.60	52369890		02/13/18
0218	COLOR: 3	Hurwitz, J	01	B	02/09/18	0.60	52369891		02/13/18
0218	COLOR: 27	Hurwitz, J	01	B	02/12/18	5.40	52395592		02/20/18
0218	COLOR: 50	Hurwitz, J	01	B	02/12/18	10.00	52395593		02/20/18
0218	COLOR: 57	Beck, J	01	B	02/13/18	11.40	52395594		02/20/18
0218	COLOR: 33	Beck, J	01	B	02/13/18	6.60	52395595		02/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 12	Beck, J	01	B	02/13/18	2.40	52395596		02/20/18
0218	COLOR: 7	Beck, J	01	B	02/13/18	1.40	52395597		02/20/18
0218	COLOR: 28	Beck, J	01	B	02/13/18	5.60	52395598		02/20/18
0218	COLOR: 28	Beck, J	01	B	02/13/18	5.60	52395599		02/20/18
0218	COLOR: 6	Beck, J	01	B	02/13/18	1.20	52395600		02/20/18
0218	COLOR: 1	Beck, J	01	B	02/13/18	0.20	52395601		02/20/18
0218	COLOR: 2	Beck, J	01	B	02/13/18	0.40	52395602		02/20/18
0218	COLOR: 28	Beck, J	01	B	02/13/18	5.60	52395603		02/20/18
0218	COLOR: 8	Beck, J	01	B	02/13/18	1.60	52395604		02/20/18
0218	COLOR: 1	Alindogan, N A	01	B	02/13/18	0.20	52395605		02/20/18
0218	COLOR: 15	Alindogan, N A	01	B	02/13/18	3.00	52395606		02/20/18
0218	COLOR: 1	Alindogan, N A	01	B	02/13/18	0.20	52395607		02/20/18
0218	COLOR: 15	Alindogan, N A	01	B	02/13/18	3.00	52395608		02/20/18
0218	COLOR: 47	Alindogan, N A	01	B	02/13/18	9.40	52395609		02/20/18
0218	COLOR: 49	Hurwitz, J	01	B	02/13/18	9.80	52395610		02/20/18
0218	COLOR: 1	Alindogan, N A	01	B	02/13/18	0.20	52395611		02/20/18
0218	COLOR: 15	Alindogan, N A	01	B	02/13/18	3.00	52395612		02/20/18
0218	COLOR: 38	Boylan, M	01	B	02/13/18	7.60	52395613		02/20/18
0218	COLOR: 6	Boylan, M	01	B	02/13/18	1.20	52395614		02/20/18
0218	COLOR: 57	Boylan, M	01	B	02/13/18	11.40	52395615		02/20/18
0218	COLOR: 98	Boylan, M	01	B	02/13/18	19.60	52395616		02/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 15	Boylan, M	01	B	02/13/18	3.00	52395617		02/20/18
0218	COLOR: 36	Boylan, M	01	B	02/13/18	7.20	52395618		02/20/18
0218	COLOR: 16	Boylan, M	01	B	02/13/18	3.20	52395619		02/20/18
0218	COLOR: 10	Beck, J	01	B	02/13/18	2.00	52395620		02/20/18
0218	COLOR: 18	Beck, J	01	B	02/13/18	3.60	52395621		02/20/18
0218	COLOR: 1	Hurwitz, J	01	B	02/13/18	0.20	52395622		02/20/18
0218	COLOR: 1	Hurwitz, J	01	B	02/13/18	0.20	52395623		02/20/18
0218	COLOR: 1	Hurwitz, J	01	B	02/13/18	0.20	52395624		02/20/18
0218	COLOR: 3	Hurwitz, J	01	B	02/13/18	0.60	52395625		02/20/18
0218	COLOR: 3	Hurwitz, J	01	B	02/13/18	0.60	52395626		02/20/18
0218	COLOR: 1	Beck, J	01	B	02/13/18	0.20	52395627		02/20/18
0218	COLOR: 47	Alindogan, N A	01	B	02/13/18	9.40	52395628		02/20/18
0218	COLOR: 1	Alindogan, N A	01	B	02/13/18	0.20	52395629		02/20/18
0218	COLOR: 15	Alindogan, N A	01	B	02/13/18	3.00	52395630		02/20/18
0218	COLOR: 47	Alindogan, N A	01	B	02/13/18	9.40	52395631		02/20/18
0218	COLOR: 6	Hurwitz, J	01	B	02/13/18	1.20	52395632		02/20/18
0218	COLOR: 47	Alindogan, N A	01	B	02/13/18	9.40	52395633		02/20/18
0218	COLOR: 63	Beck, J	01	B	02/13/18	12.60	52395634		02/20/18
0218	COLOR: 63	Beck, J	01	B	02/13/18	12.60	52395635		02/20/18
0218	COLOR: 54	Beck, J	01	B	02/13/18	10.80	52395636		02/20/18
0218	COLOR: 72	Beck, J	01	B	02/13/18	14.40	52395637		02/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Beck, J	01	B	02/13/18	0.20	52395638		02/20/18
0218	COLOR: 30	Beck, J	01	B	02/13/18	6.00	52395639		02/20/18
0218	COLOR: 18	Boylan, M	01	B	02/13/18	3.60	52395640		02/20/18
0218	COLOR: 3	Boylan, M	01	B	02/13/18	0.60	52395641		02/20/18
0218	COLOR: 4	Boylan, M	01	B	02/13/18	0.80	52395642		02/20/18
0218	COLOR: 11	Beck, J	01	B	02/13/18	2.20	52395643		02/20/18
0218	COLOR: 9	Beck, J	01	B	02/13/18	1.80	52395644		02/20/18
0218	COLOR: 1	Hurwitz, J	01	B	02/13/18	0.20	52395645		02/20/18
0218	COLOR: 1	Hurwitz, J	01	B	02/13/18	0.20	52395646		02/20/18
0218	COLOR: 9	Beck, J	01	B	02/13/18	1.80	52395647		02/20/18
0218	COLOR: 9	Beck, J	01	B	02/13/18	1.80	52395648		02/20/18
0218	COLOR: 46	Beck, J	01	B	02/13/18	9.20	52395649		02/20/18
0218	COLOR: 6	Beck, J	01	B	02/13/18	1.20	52395650		02/20/18
0218	COLOR: 16	Beck, J	01	B	02/13/18	3.20	52395651		02/20/18
0218	COLOR: 2	Beck, J	01	B	02/13/18	0.40	52395652		02/20/18
0218	COLOR: 3	Beck, J	01	B	02/13/18	0.60	52395653		02/20/18
0218	COLOR: 2	Beck, J	01	B	02/13/18	0.40	52395654		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395655		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395656		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395657		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395658		02/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395659		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395660		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395661		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395662		02/20/18
0218	COLOR: 3	Eng, F	01	B	02/14/18	0.60	52395663		02/20/18
0218	COLOR: 38	Sicular, D R	01	B	02/14/18	7.60	52395664		02/20/18
0218	COLOR: 1	Sicular, D R	01	B	02/14/18	0.20	52395665		02/20/18
0218	COLOR: 1	Eng, F	01	B	02/14/18	0.20	52395666		02/20/18
0218	COLOR: 5	Boylan, M	01	B	02/15/18	1.00	52410014		02/21/18
0218	COLOR: 11	Boylan, M	01	B	02/15/18	2.20	52410015		02/21/18
0218	COLOR: 2	Boylan, M	01	B	02/15/18	0.40	52410016		02/21/18
0218	COLOR: 2	Boylan, M	01	B	02/15/18	0.40	52410017		02/21/18
0218	COLOR: 4	Boylan, M	01	B	02/15/18	0.80	52410018		02/21/18
0218	COLOR: 16	Eng, F	01	B	02/16/18	3.20	52410019		02/21/18
0218	COLOR: 3	Eng, F	01	B	02/16/18	0.60	52410020		02/21/18
0218	COLOR: 4	Eng, F	01	B	02/16/18	0.80	52410021		02/21/18
0218	COLOR: 1	Koo, S K	01	B	02/16/18	0.20	52410022		02/21/18
0218	COLOR: 15	Boylan, M	01	B	02/16/18	3.00	52410023		02/21/18
0218	COLOR: 12	Boylan, M	01	B	02/16/18	2.40	52410024		02/21/18
0218	COLOR: 15	Boylan, M	01	B	02/16/18	3.00	52410025		02/21/18
0218	COLOR: 2	Boylan, M	01	B	02/16/18	0.40	52410026		02/21/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Koo, S K	01	B	02/16/18	0.20	52410027		02/21/18
0218	COLOR: 1	Koo, S K	01	B	02/16/18	0.20	52410028		02/21/18
0218	COLOR: 14	Eng, F	01	B	02/16/18	2.80	52410029		02/21/18
0218	COLOR: 1	Lawton, T L	01	B	02/18/18	0.20	52410030		02/21/18
0218	COLOR: 9	Eng, F	01	B	02/20/18	1.80	52488546		03/01/18
0218	COLOR: 18	Boylan, M	01	B	02/20/18	3.60	52488547		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/20/18	0.80	52488548		03/01/18
0218	COLOR: 38	Eng, F	01	B	02/20/18	7.60	52488549		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488550		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/20/18	1.40	52488551		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488552		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488553		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488554		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488555		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488556		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488557		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488558		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488559		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488560		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488561		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488562		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 5	Eng, F	01	B	02/20/18	1.00	52488563		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/20/18	0.80	52488564		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488565		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488566		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488567		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488568		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488569		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488570		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488571		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488572		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488573		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488574		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/20/18	3.60	52488575		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488576		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488577		03/01/18
0218	COLOR: 44	Boylan, M	01	B	02/20/18	8.80	52488578		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488579		03/01/18
0218	COLOR: 72	Eng, F	01	B	02/20/18	14.40	52488580		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488581		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488582		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488583		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488584		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488585		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488586		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488587		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488588		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488589		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488590		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488591		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488592		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488593		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488594		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488595		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488596		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488597		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488598		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/20/18	3.60	52488599		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488600		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488601		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488602		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488603		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488604		03/01/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488605		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488606		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488607		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488608		03/01/18
0218	COLOR: 42	Eng, F	01	B	02/20/18	8.40	52488609		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488610		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488611		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488612		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488613		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488614		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488615		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488616		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488617		03/01/18
0218	COLOR: 11	Eng, F	01	B	02/20/18	2.20	52488618		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488619		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/20/18	7.20	52488620		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488621		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488622		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488623		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488624		03/01/18
0218	COLOR: 42	Eng, F	01	B	02/20/18	8.40	52488625		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488626		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488627		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488628		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488629		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488630		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488631		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488632		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488633		03/01/18
0218	COLOR: 38	Eng, F	01	B	02/20/18	7.60	52488634		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488635		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/20/18	1.40	52488636		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488637		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488638		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488639		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488640		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488641		03/01/18
0218	COLOR: 5	Eng, F	01	B	02/20/18	1.00	52488642		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/20/18	0.80	52488643		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488644		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488645		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488646		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488647		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488648		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488649		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488650		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488651		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488652		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488653		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/20/18	0.80	52488654		03/01/18
0218	COLOR: 11	Eng, F	01	B	02/20/18	2.20	52488655		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/20/18	7.20	52488656		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488657		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/20/18	7.20	52488658		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488659		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488660		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/20/18	1.40	52488661		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488662		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488663		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/20/18	1.60	52488664		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488665		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488666		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488667		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488668		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/20/18	1.20	52488669		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/20/18	7.20	52488670		03/01/18
0218	COLOR: 72	Eng, F	01	B	02/20/18	14.40	52488671		03/01/18
0218	COLOR: 14	Eng, F	01	B	02/20/18	2.80	52488672		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/20/18	2.40	52488673		03/01/18
0218	COLOR: 76	Eng, F	01	B	02/20/18	15.20	52488674		03/01/18
0218	COLOR: 114	Eng, F	01	B	02/20/18	22.80	52488675		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488676		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488677		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488678		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488679		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488680		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488681		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488682		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488683		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488684		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488685		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488686		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488687		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/20/18	11.40	52488688		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488689		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488690		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488691		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488692		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488693		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488694		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488695		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488696		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488697		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488698		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488699		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488700		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488701		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488702		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488703		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488704		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488705		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488706		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488707		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/20/18	0.80	52488708		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488709		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488710		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488711		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/20/18	7.20	52488712		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488713		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488714		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488715		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/20/18	1.40	52488716		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488717		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488718		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488719		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/20/18	1.60	52488720		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488721		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488722		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488723		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/20/18	0.80	52488724		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488725		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488726		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488727		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/20/18	0.60	52488728		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/20/18	11.40	52488729		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/20/18	0.20	52488730		03/01/18

Run Date & Time: 03/20/18 15:52:25 Worked thru: 02/28/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7126869 (00309)
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 Bill Frq: M Class: 1040 Status: B

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 2	Eng, F	01	B	02/20/18	0.40	52488731		03/01/18
0218	COLOR: 28	Boylan, M	01	B	02/20/18	5.60	52488732		03/01/18
0218	COLOR: 47	Boylan, M	01	B	02/20/18	9.40	52488733		03/01/18
0218	COLOR: 57	Boylan, M	01	B	02/20/18	11.40	52488734		03/01/18
0218	COLOR: 11	Boylan, M	01	B	02/20/18	2.20	52488735		03/01/18
0218	COLOR: 1	Tobler, C	01	B	02/20/18	0.20	52488736		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488737		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488738		03/01/18
0218	COLOR: 42	Telesford, Y	01	B	02/21/18	8.40	52488739		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488740		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488741		03/01/18
0218	COLOR: 21	Telesford, Y	01	B	02/21/18	4.20	52488742		03/01/18
0218	COLOR: 8	Hurwitz, J	01	B	02/21/18	1.60	52488743		03/01/18
0218	COLOR: 3	Hurwitz, J	01	B	02/21/18	0.60	52488744		03/01/18
0218	COLOR: 35	Boylan, M	01	B	02/21/18	7.00	52488745		03/01/18
0218	COLOR: 1	Gordils, J	01	B	02/21/18	0.20	52488746		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488747		03/01/18
0218	COLOR: 54	Eng, F	01	B	02/21/18	10.80	52488748		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488749		03/01/18
0218	COLOR: 108	Eng, F	01	B	02/21/18	21.60	52488750		03/01/18
0218	COLOR: 114	Eng, F	01	B	02/21/18	22.80	52488751		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 21	Eng, F	01	B	02/21/18	4.20	52488752		03/01/18
0218	COLOR: 171	Eng, F	01	B	02/21/18	34.20	52488753		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488754		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488755		03/01/18
0218	COLOR: 30	Eng, F	01	B	02/21/18	6.00	52488756		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488757		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488758		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488759		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488760		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488761		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488762		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488763		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488764		03/01/18
0218	COLOR: 135	Eng, F	01	B	02/21/18	27.00	52488765		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488766		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/21/18	3.60	52488767		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/21/18	4.80	52488768		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/21/18	3.60	52488769		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488770		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488771		03/01/18
0218	COLOR: 102	Eng, F	01	B	02/21/18	20.40	52488772		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488773		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/21/18	4.80	52488774		03/01/18
0218	COLOR: 39	Eng, F	01	B	02/21/18	7.80	52488775		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488776		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/21/18	11.40	52488777		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/21/18	11.40	52488778		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488779		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488780		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488781		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488782		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488783		03/01/18
0218	COLOR: 27	Eng, F	01	B	02/21/18	5.40	52488784		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488785		03/01/18
0218	COLOR: 21	Eng, F	01	B	02/21/18	4.20	52488786		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488787		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488788		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488789		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488790		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488791		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488792		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488793		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 50	Hurwitz, J	01	B	02/21/18	10.00	52488794		03/01/18
0218	COLOR: 171	Eng, F	01	B	02/21/18	34.20	52488795		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488796		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488797		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488798		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488799		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/21/18	3.60	52488800		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/21/18	3.60	52488801		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488802		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488803		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488804		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488805		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488806		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488807		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488808		03/01/18
0218	COLOR: 63	Eng, F	01	B	02/21/18	12.60	52488809		03/01/18
0218	COLOR: 5	Hurwitz, J	01	B	02/21/18	1.00	52488810		03/01/18
0218	COLOR: 42	Hurwitz, J	01	B	02/21/18	8.40	52488811		03/01/18
0218	COLOR: 8	Hurwitz, J	01	B	02/21/18	1.60	52488812		03/01/18
0218	COLOR: 21	Hurwitz, J	01	B	02/21/18	4.20	52488813		03/01/18
0218	COLOR: 1	Hurwitz, J	01	B	02/21/18	0.20	52488814		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 13	Hurwitz, J	01	B	02/21/18	2.60	52488815		03/01/18
0218	COLOR: 3	Boylan, M	01	B	02/21/18	0.60	52488816		03/01/18
0218	COLOR: 114	Eng, F	01	B	02/21/18	22.80	52488817		03/01/18
0218	COLOR: 108	Eng, F	01	B	02/21/18	21.60	52488818		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/21/18	3.60	52488819		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488820		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488821		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488822		03/01/18
0218	COLOR: 19	Eng, F	01	B	02/21/18	3.80	52488823		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488824		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488825		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/21/18	0.40	52488826		03/01/18
0218	COLOR: 5	Eng, F	01	B	02/21/18	1.00	52488827		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488828		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488829		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/21/18	1.60	52488830		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488831		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488832		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488833		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/21/18	1.60	52488834		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488835		03/01/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488836		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488837		03/01/18
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488838		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488839		03/01/18
0218	COLOR: 42	Telesford, Y	01	B	02/21/18	8.40	52488840		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488841		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488842		03/01/18
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488843		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488844		03/01/18
0218	COLOR: 21	Telesford, Y	01	B	02/21/18	4.20	52488845		03/01/18
0218	COLOR: 3	Telesford, Y	01	B	02/21/18	0.60	52488846		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488847		03/01/18
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488848		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488849		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488850		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488851		03/01/18
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488852		03/01/18
0218	COLOR: 21	Telesford, Y	01	B	02/21/18	4.20	52488853		03/01/18
0218	COLOR: 7	Telesford, Y	01	B	02/21/18	1.40	52488854		03/01/18
0218	COLOR: 5	Telesford, Y	01	B	02/21/18	1.00	52488855		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488856		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488857		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488858		03/01/18
0218	COLOR: 57	Telesford, Y	01	B	02/21/18	11.40	52488859		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488860		03/01/18
0218	COLOR: 28	Telesford, Y	01	B	02/21/18	5.60	52488861		03/01/18
0218	COLOR: 7	Telesford, Y	01	B	02/21/18	1.40	52488862		03/01/18
0218	COLOR: 9	Telesford, Y	01	B	02/21/18	1.80	52488863		03/01/18
0218	COLOR: 8	Telesford, Y	01	B	02/21/18	1.60	52488864		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488865		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488866		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488867		03/01/18
0218	COLOR: 19	Telesford, Y	01	B	02/21/18	3.80	52488868		03/01/18
0218	COLOR: 35	Telesford, Y	01	B	02/21/18	7.00	52488869		03/01/18
0218	COLOR: 57	Telesford, Y	01	B	02/21/18	11.40	52488870		03/01/18
0218	COLOR: 28	Telesford, Y	01	B	02/21/18	5.60	52488871		03/01/18
0218	COLOR: 7	Telesford, Y	01	B	02/21/18	1.40	52488872		03/01/18
0218	COLOR: 9	Telesford, Y	01	B	02/21/18	1.80	52488873		03/01/18
0218	COLOR: 8	Telesford, Y	01	B	02/21/18	1.60	52488874		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488875		03/01/18
0218	COLOR: 21	Telesford, Y	01	B	02/21/18	4.20	52488876		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488877		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488878		03/01/18
0218	COLOR: 15	Eng, F	01	B	02/21/18	3.00	52488879		03/01/18
0218	COLOR: 84	Eng, F	01	B	02/21/18	16.80	52488880		03/01/18
0218	COLOR: 102	Eng, F	01	B	02/21/18	20.40	52488881		03/01/18
0218	COLOR: 2	Hurwitz, J	01	B	02/21/18	0.40	52488882		03/01/18
0218	COLOR: 5	Hurwitz, J	01	B	02/21/18	1.00	52488883		03/01/18
0218	COLOR: 44	Boylan, M	01	B	02/21/18	8.80	52488884		03/01/18
0218	COLOR: 44	Boylan, M	01	B	02/21/18	8.80	52488885		03/01/18
0218	COLOR: 3	Telesford, Y	01	B	02/21/18	0.60	52488886		03/01/18
0218	COLOR: 7	Telesford, Y	01	B	02/21/18	1.40	52488887		03/01/18
0218	COLOR: 5	Telesford, Y	01	B	02/21/18	1.00	52488888		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488889		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488890		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488891		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488892		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488893		03/01/18
0218	COLOR: 7	Telesford, Y	01	B	02/21/18	1.40	52488894		03/01/18
0218	COLOR: 5	Telesford, Y	01	B	02/21/18	1.00	52488895		03/01/18
0218	COLOR: 108	Eng, F	01	B	02/21/18	21.60	52488896		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/21/18	3.60	52488897		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/21/18	7.20	52488898		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488899		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488900		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/21/18	4.80	52488901		03/01/18
0218	COLOR: 21	Eng, F	01	B	02/21/18	4.20	52488902		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488903		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488904		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488905		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488906		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488907		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488908		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488909		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488910		03/01/18
0218	COLOR: 21	Eng, F	01	B	02/21/18	4.20	52488911		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488912		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488913		03/01/18
0218	COLOR: 33	Eng, F	01	B	02/21/18	6.60	52488914		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488915		03/01/18
0218	COLOR: 102	Eng, F	01	B	02/21/18	20.40	52488916		03/01/18
0218	COLOR: 15	Eng, F	01	B	02/21/18	3.00	52488917		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488918		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488919		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 123	Eng, F	01	B	02/21/18	24.60	52488920		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488921		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/21/18	4.80	52488922		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/21/18	1.80	52488923		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488924		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/21/18	2.40	52488925		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488926		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/21/18	4.80	52488927		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488928		03/01/18
0218	COLOR: 60	Eng, F	01	B	02/21/18	12.00	52488929		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488930		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488931		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/21/18	4.80	52488932		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488933		03/01/18
0218	COLOR: 28	Hurwitz, J	01	B	02/21/18	5.60	52488934		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/21/18	4.80	52488935		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/21/18	1.20	52488936		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488937		03/01/18
0218	COLOR: 115	Hurwitz, J	01	B	02/21/18	23.00	52488938		03/01/18
0218	COLOR: 14	Hurwitz, J	01	B	02/21/18	2.80	52488939		03/01/18
0218	COLOR: 108	Eng, F	01	B	02/21/18	21.60	52488940		03/01/18

Run Date & Time: 03/20/18 15:52:26 **Worked thru: 02/28/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 21	Eng, F	01	B	02/21/18	4.20	52488941		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/21/18	3.60	52488942		03/01/18
0218	COLOR: 171	Eng, F	01	B	02/21/18	34.20	52488943		03/01/18
0218	COLOR: 114	Eng, F	01	B	02/21/18	22.80	52488944		03/01/18
0218	COLOR: 21	Eng, F	01	B	02/21/18	4.20	52488945		03/01/18
0218	COLOR: 171	Eng, F	01	B	02/21/18	34.20	52488946		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/21/18	1.60	52488947		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/21/18	1.40	52488948		03/01/18
0218	COLOR: 45	Eng, F	01	B	02/21/18	9.00	52488949		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488950		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488951		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/21/18	1.40	52488952		03/01/18
0218	COLOR: 11	Eng, F	01	B	02/21/18	2.20	52488953		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488954		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/21/18	1.60	52488955		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/21/18	11.40	52488956		03/01/18
0218	COLOR: 46	Eng, F	01	B	02/21/18	9.20	52488957		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/21/18	0.40	52488958		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/21/18	0.40	52488959		03/01/18
0218	COLOR: 56	Eng, F	01	B	02/21/18	11.20	52488960		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/21/18	0.60	52488961		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/21/18	0.20	52488962		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/21/18	0.40	52488963		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488964		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488965		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488966		03/01/18
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488967		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488968		03/01/18
0218	COLOR: 42	Telesford, Y	01	B	02/21/18	8.40	52488969		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488970		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488971		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488972		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488973		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488974		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488975		03/01/18
0218	COLOR: 42	Telesford, Y	01	B	02/21/18	8.40	52488976		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488977		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488978		03/01/18
0218	COLOR: 21	Telesford, Y	01	B	02/21/18	4.20	52488979		03/01/18
0218	COLOR: 7	Telesford, Y	01	B	02/21/18	1.40	52488980		03/01/18
0218	COLOR: 5	Telesford, Y	01	B	02/21/18	1.00	52488981		03/01/18
0218	COLOR: 2	Telesford, Y	01	B	02/21/18	0.40	52488982		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 4	Telesford, Y	01	B	02/21/18	0.80	52488983		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/21/18	0.20	52488984		03/01/18
0218	COLOR: 19	Telesford, Y	01	B	02/21/18	3.80	52488985		03/01/18
0218	COLOR: 35	Telesford, Y	01	B	02/21/18	7.00	52488986		03/01/18
0218	COLOR: 42	Telesford, Y	01	B	02/21/18	8.40	52488987		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488988		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488989		03/01/18
0218	COLOR: 9	Telesford, Y	01	B	02/21/18	1.80	52488990		03/01/18
0218	COLOR: 8	Telesford, Y	01	B	02/21/18	1.60	52488991		03/01/18
0218	COLOR: 8	Telesford, Y	01	B	02/21/18	1.60	52488992		03/01/18
0218	COLOR: 18	Telesford, Y	01	B	02/21/18	3.60	52488993		03/01/18
0218	COLOR: 21	Telesford, Y	01	B	02/21/18	4.20	52488994		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488995		03/01/18
0218	COLOR: 42	Telesford, Y	01	B	02/21/18	8.40	52488996		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/21/18	1.20	52488997		03/01/18
0218	COLOR: 11	Telesford, Y	01	B	02/21/18	2.20	52488998		03/01/18
0218	COLOR: 9	Telesford, Y	01	B	02/21/18	1.80	52488999		03/01/18
0218	COLOR: 8	Telesford, Y	01	B	02/21/18	1.60	52489000		03/01/18
0218	COLOR: 8	Telesford, Y	01	B	02/21/18	1.60	52489001		03/01/18
0218	COLOR: 18	Telesford, Y	01	B	02/21/18	3.60	52489002		03/01/18
0218	COLOR: 141	Eng, F	01	B	02/21/18	28.20	52489003		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 81	Eng, F	01	B	02/21/18	16.20	52489004		03/01/18
0218	COLOR: 1	Hurwitz, J	01	B	02/22/18	0.20	52470771		02/27/18
0218	COLOR: 16	Hernandez, D	01	B	02/22/18	3.20	52470772		02/27/18
0218	COLOR: 14	Hernandez, D	01	B	02/22/18	2.80	52470773		02/27/18
0218	COLOR: 1	Gordils, J	01	B	02/22/18	0.20	52470774		02/27/18
0218	COLOR: 90	Hernandez, D	01	B	02/22/18	18.00	52470775		02/27/18
0218	COLOR: 10	Hernandez, D	01	B	02/22/18	2.00	52470776		02/27/18
0218	COLOR: 2	Hernandez, D	01	B	02/22/18	0.40	52470777		02/27/18
0218	COLOR: 14	Hernandez, D	01	B	02/22/18	2.80	52470778		02/27/18
0218	COLOR: 38	Hernandez, D	01	B	02/22/18	7.60	52470779		02/27/18
0218	COLOR: 8	Hernandez, D	01	B	02/22/18	1.60	52470780		02/27/18
0218	COLOR: 16	Hernandez, D	01	B	02/22/18	3.20	52470781		02/27/18
0218	COLOR: 4	Hernandez, D	01	B	02/22/18	0.80	52470782		02/27/18
0218	COLOR: 12	Hernandez, D	01	B	02/22/18	2.40	52470783		02/27/18
0218	COLOR: 114	Hernandez, D	01	B	02/22/18	22.80	52470784		02/27/18
0218	COLOR: 2	Hernandez, D	01	B	02/22/18	0.40	52470785		02/27/18
0218	COLOR: 2	Hernandez, D	01	B	02/22/18	0.40	52470786		02/27/18
0218	COLOR: 92	Hernandez, D	01	B	02/22/18	18.40	52470787		02/27/18
0218	COLOR: 112	Hernandez, D	01	B	02/22/18	22.40	52470788		02/27/18
0218	COLOR: 6	Hernandez, D	01	B	02/22/18	1.20	52470789		02/27/18
0218	COLOR: 36	Hernandez, D	01	B	02/22/18	7.20	52470790		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Telesford, Y	01	B	02/22/18	0.20	52470791		02/27/18
0218	COLOR: 9	Hurwitz, J	01	B	02/22/18	1.80	52470792		02/27/18
0218	COLOR: 1624	Eng, F	01	B	02/22/18	324.80	52470793		02/27/18
0218	COLOR: 16	Sicular, D R	01	B	02/22/18	3.20	52470794		02/27/18
0218	COLOR: 16	Hernandez, D	01	B	02/22/18	3.20	52470795		02/27/18
0218	COLOR: 12	Hernandez, D	01	B	02/22/18	2.40	52470796		02/27/18
0218	COLOR: 2	Hernandez, D	01	B	02/22/18	0.40	52470797		02/27/18
0218	COLOR: 12	Hernandez, D	01	B	02/22/18	2.40	52470798		02/27/18
0218	COLOR: 22	Hernandez, D	01	B	02/22/18	4.40	52470799		02/27/18
0218	COLOR: 4	Hernandez, D	01	B	02/22/18	0.80	52470800		02/27/18
0218	COLOR: 78	Hernandez, D	01	B	02/22/18	15.60	52470801		02/27/18
0218	COLOR: 4	Hernandez, D	01	B	02/22/18	0.80	52470802		02/27/18
0218	COLOR: 4	Hernandez, D	01	B	02/22/18	0.80	52470803		02/27/18
0218	COLOR: 16	Hernandez, D	01	B	02/22/18	3.20	52470804		02/27/18
0218	COLOR: 6	Hernandez, D	01	B	02/22/18	1.20	52470805		02/27/18
0218	COLOR: 2	Hernandez, D	01	B	02/22/18	0.40	52470806		02/27/18
0218	COLOR: 4	Hernandez, D	01	B	02/22/18	0.80	52470807		02/27/18
0218	COLOR: 2	Hernandez, D	01	B	02/22/18	0.40	52470808		02/27/18
0218	COLOR: 4	Hernandez, D	01	B	02/22/18	0.80	52470809		02/27/18
0218	COLOR: 4	Hurwitz, J	01	B	02/22/18	0.80	52470810		02/27/18
0218	COLOR: 1218	Eng, F	01	B	02/22/18	243.60	52470811		02/27/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/22/18	0.20	52470812		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/22/18	0.20	52470813		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/22/18	0.20	52470814		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/22/18	0.20	52470815		02/27/18
0218	COLOR: 33	Eng, F	01	B	02/22/18	6.60	52470816		02/27/18
0218	COLOR: 7	Eng, F	01	B	02/22/18	1.40	52470817		02/27/18
0218	COLOR: 4	Eng, F	01	B	02/22/18	0.80	52470818		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/22/18	0.20	52470819		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/22/18	0.20	52470820		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/22/18	0.40	52470821		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/22/18	0.40	52470822		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/22/18	0.20	52470823		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/22/18	0.60	52470824		02/27/18
0218	COLOR: 33	Eng, F	01	B	02/22/18	6.60	52470825		02/27/18
0218	COLOR: 812	Eng, F	01	B	02/22/18	162.40	52470826		02/27/18
0218	COLOR: 48	Eng, F	01	B	02/22/18	9.60	52470827		02/27/18
0218	COLOR: 8	Eng, F	01	B	02/22/18	1.60	52470828		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/22/18	0.60	52470829		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/22/18	0.60	52470830		02/27/18
0218	COLOR: 99	Eng, F	01	B	02/22/18	19.80	52470831		02/27/18
0218	COLOR: 12	Eng, F	01	B	02/22/18	2.40	52470832		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 3	Eng, F	01	B	02/22/18	0.60	52470833		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/22/18	0.60	52470834		02/27/18
0218	COLOR: 6	Eng, F	01	B	02/22/18	1.20	52470835		02/27/18
0218	COLOR: 6	Eng, F	01	B	02/22/18	1.20	52470836		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/22/18	0.60	52470837		02/27/18
0218	COLOR: 9	Eng, F	01	B	02/22/18	1.80	52470838		02/27/18
0218	COLOR: 4	Eng, F	01	B	02/23/18	0.80	52470839		02/27/18
0218	COLOR: 102	Eng, F	01	B	02/23/18	20.40	52470840		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470841		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470842		02/27/18
0218	COLOR: 33	Eng, F	01	B	02/23/18	6.60	52470843		02/27/18
0218	COLOR: 7	Eng, F	01	B	02/23/18	1.40	52470844		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470845		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470846		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470847		02/27/18
0218	COLOR: 16	Eng, F	01	B	02/23/18	3.20	52470848		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/23/18	0.60	52470849		02/27/18
0218	COLOR: 1098	Eng, F	01	B	02/23/18	219.60	52470850		02/27/18
0218	COLOR: 1098	Eng, F	01	B	02/23/18	219.60	52470851		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470852		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470853		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 7	Eng, F	01	B	02/23/18	1.40	52470854		02/27/18
0218	COLOR: 5	Eng, F	01	B	02/23/18	1.00	52470855		02/27/18
0218	COLOR: 5	Eng, F	01	B	02/23/18	1.00	52470856		02/27/18
0218	COLOR: 28	Telesford, Y	01	B	02/23/18	5.60	52470857		02/27/18
0218	COLOR: 42	Telesford, Y	01	B	02/23/18	8.40	52470858		02/27/18
0218	COLOR: 5	Telesford, Y	01	B	02/23/18	1.00	52470859		02/27/18
0218	COLOR: 14	Telesford, Y	01	B	02/23/18	2.80	52470860		02/27/18
0218	COLOR: 1	Telesford, Y	01	B	02/23/18	0.20	52470861		02/27/18
0218	COLOR: 372	Alindogan, N A	01	B	02/23/18	74.40	52470862		02/27/18
0218	COLOR: 381	Alindogan, N A	01	B	02/23/18	76.20	52470863		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470864		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470865		02/27/18
0218	COLOR: 12	Eng, F	01	B	02/23/18	2.40	52470866		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470867		02/27/18
0218	COLOR: 42	Eng, F	01	B	02/23/18	8.40	52470868		02/27/18
0218	COLOR: 6	Eng, F	01	B	02/23/18	1.20	52470869		02/27/18
0218	COLOR: 17	Eng, F	01	B	02/23/18	3.40	52470870		02/27/18
0218	COLOR: 7	Eng, F	01	B	02/23/18	1.40	52470871		02/27/18
0218	COLOR: 7	Eng, F	01	B	02/23/18	1.40	52470872		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/23/18	0.60	52470873		02/27/18
0218	COLOR: 7	Eng, F	01	B	02/23/18	1.40	52470874		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 14	Eng, F	01	B	02/23/18	2.80	52470875		02/27/18
0218	COLOR: 6	Eng, F	01	B	02/23/18	1.20	52470876		02/27/18
0218	COLOR: 5	Eng, F	01	B	02/23/18	1.00	52470877		02/27/18
0218	COLOR: 399	Eng, F	01	B	02/23/18	79.80	52470878		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470879		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470880		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/23/18	0.60	52470881		02/27/18
0218	COLOR: 19	Eng, F	01	B	02/23/18	3.80	52470882		02/27/18
0218	COLOR: 5	Eng, F	01	B	02/23/18	1.00	52470883		02/27/18
0218	COLOR: 10	Eng, F	01	B	02/23/18	2.00	52470884		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470885		02/27/18
0218	COLOR: 50	Telesford, Y	01	B	02/23/18	10.00	52470886		02/27/18
0218	COLOR: 5	Telesford, Y	01	B	02/23/18	1.00	52470887		02/27/18
0218	COLOR: 115	Telesford, Y	01	B	02/23/18	23.00	52470888		02/27/18
0218	COLOR: 8	Telesford, Y	01	B	02/23/18	1.60	52470889		02/27/18
0218	COLOR: 21	Telesford, Y	01	B	02/23/18	4.20	52470890		02/27/18
0218	COLOR: 14	Telesford, Y	01	B	02/23/18	2.80	52470891		02/27/18
0218	COLOR: 1	Telesford, Y	01	B	02/23/18	0.20	52470892		02/27/18
0218	COLOR: 115	Telesford, Y	01	B	02/23/18	23.00	52470893		02/27/18
0218	COLOR: 1098	Eng, F	01	B	02/23/18	219.60	52470894		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470895		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470896		02/27/18
0218	COLOR: 18	Eng, F	01	B	02/23/18	3.60	52470897		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470898		02/27/18
0218	COLOR: 5	Eng, F	01	B	02/23/18	1.00	52470899		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/23/18	0.60	52470900		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470901		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470902		02/27/18
0218	COLOR: 1	Eng, F	01	B	02/23/18	0.20	52470903		02/27/18
0218	COLOR: 7	Eng, F	01	B	02/23/18	1.40	52470904		02/27/18
0218	COLOR: 3	Eng, F	01	B	02/23/18	0.60	52470905		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470906		02/27/18
0218	COLOR: 2	Eng, F	01	B	02/23/18	0.40	52470907		02/27/18
0218	COLOR: 72	Eng, F	01	B	02/23/18	14.40	52470908		02/27/18
0218	COLOR: 14	Eng, F	01	B	02/23/18	2.80	52470909		02/27/18
0218	COLOR: 28	Eng, F	01	B	02/26/18	5.60	52501571		03/01/18
0218	COLOR: 19	Eng, F	01	B	02/26/18	3.80	52501572		03/01/18
0218	COLOR: 45	Eng, F	01	B	02/26/18	9.00	52501573		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/26/18	0.20	52501574		03/01/18
0218	COLOR: 11	Eng, F	01	B	02/26/18	2.20	52501575		03/01/18
0218	COLOR: 14	Eng, F	01	B	02/26/18	2.80	52501576		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/26/18	1.60	52501577		03/01/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/26/18	0.20	52501578		03/01/18
0218	COLOR: 60	Eng, F	01	B	02/26/18	12.00	52501579		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/26/18	3.60	52501580		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/26/18	7.20	52501581		03/01/18
0218	COLOR: 113	Eng, F	01	B	02/26/18	22.60	52501582		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/26/18	1.20	52501583		03/01/18
0218	COLOR: 38	Eng, F	01	B	02/26/18	7.60	52501584		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/26/18	3.60	52501585		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/26/18	7.20	52501586		03/01/18
0218	COLOR: 38	Eng, F	01	B	02/26/18	7.60	52501587		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/26/18	1.20	52501588		03/01/18
0218	COLOR: 113	Eng, F	01	B	02/26/18	22.60	52501589		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/26/18	1.20	52501590		03/01/18
0218	COLOR: 3	Alindogan, N A	01	B	02/26/18	0.60	52501591		03/01/18
0218	COLOR: 1	Sicular, D R	01	B	02/26/18	0.20	52501592		03/01/18
0218	COLOR: 2	Sicular, D R	01	B	02/26/18	0.40	52501593		03/01/18
0218	COLOR: 949	Eng, F	01	B	02/26/18	189.80	52501594		03/01/18
0218	COLOR: 432	Eng, F	01	B	02/26/18	86.40	52501595		03/01/18
0218	COLOR: 58	Spaven, M	01	B	02/26/18	11.60	52501596		03/01/18
0218	COLOR: 60	Eng, F	01	B	02/26/18	12.00	52501597		03/01/18
0218	COLOR: 432	Eng, F	01	B	02/26/18	86.40	52501598		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 6	Eng, F	01	B	02/26/18	1.20	52501599		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/26/18	11.40	52501600		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/26/18	0.60	52501601		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/26/18	11.40	52501602		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/26/18	0.60	52501603		03/01/18
0218	COLOR: 113	Eng, F	01	B	02/26/18	22.60	52501604		03/01/18
0218	COLOR: 38	Eng, F	01	B	02/26/18	7.60	52501605		03/01/18
0218	COLOR: 288	Eng, F	01	B	02/26/18	57.60	52501606		03/01/18
0218	COLOR: 34	Eng, F	01	B	02/26/18	6.80	52501607		03/01/18
0218	COLOR: 5	Eng, F	01	B	02/26/18	1.00	52501608		03/01/18
0218	COLOR: 113	Eng, F	01	B	02/26/18	22.60	52501609		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/26/18	0.20	52501610		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/26/18	11.40	52501611		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/26/18	3.60	52501612		03/01/18
0218	COLOR: 576	Eng, F	01	B	02/26/18	115.20	52501613		03/01/18
0218	COLOR: 18	Boylan, M	01	B	02/27/18	3.60	52501614		03/01/18
0218	COLOR: 2	Boylan, M	01	B	02/27/18	0.40	52501615		03/01/18
0218	COLOR: 135	Eng, F	01	B	02/27/18	27.00	52501616		03/01/18
0218	COLOR: 568	Eng, F	01	B	02/27/18	113.60	52501617		03/01/18
0218	COLOR: 8	Boylan, M	01	B	02/27/18	1.60	52501618		03/01/18
0218	COLOR: 42	Boylan, M	01	B	02/27/18	8.40	52501619		03/01/18

Run Date & Time: 03/20/18 15:52:27 Worked thru: 02/28/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7126869 (00309)
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 Bill Frq: M Class: 1040 Status: B

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 11	Boylan, M	01	B	02/27/18	2.20	52501620		03/01/18
0218	COLOR: 7	Boylan, M	01	B	02/27/18	1.40	52501621		03/01/18
0218	COLOR: 28	Boylan, M	01	B	02/27/18	5.60	52501622		03/01/18
0218	COLOR: 1	Boylan, M	01	B	02/27/18	0.20	52501623		03/01/18
0218	COLOR: 9	Boylan, M	01	B	02/27/18	1.80	52501624		03/01/18
0218	COLOR: 1	Boylan, M	01	B	02/27/18	0.20	52501625		03/01/18
0218	COLOR: 9	Boylan, M	01	B	02/27/18	1.80	52501626		03/01/18
0218	COLOR: 1	Boylan, M	01	B	02/27/18	0.20	52501627		03/01/18
0218	COLOR: 1	Boylan, M	01	B	02/27/18	0.20	52501628		03/01/18
0218	COLOR: 1	Boylan, M	01	B	02/27/18	0.20	52501629		03/01/18
0218	COLOR: 9	Boylan, M	01	B	02/27/18	1.80	52501630		03/01/18
0218	COLOR: 1	Boylan, M	01	B	02/27/18	0.20	52501631		03/01/18
0218	COLOR: 8	Boylan, M	01	B	02/27/18	1.60	52501632		03/01/18
0218	COLOR: 35	Boylan, M	01	B	02/27/18	7.00	52501633		03/01/18
0218	COLOR: 7	Boylan, M	01	B	02/27/18	1.40	52501634		03/01/18
0218	COLOR: 11	Boylan, M	01	B	02/27/18	2.20	52501635		03/01/18
0218	COLOR: 57	Boylan, M	01	B	02/27/18	11.40	52501636		03/01/18
0218	COLOR: 2	Boylan, M	01	B	02/27/18	0.40	52501637		03/01/18
0218	COLOR: 280	Eng, F	01	B	02/27/18	56.00	52501638		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/27/18	0.60	52501639		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/27/18	1.80	52501640		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501641		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/27/18	1.60	52501642		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/27/18	1.20	52501643		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/27/18	11.40	52501644		03/01/18
0218	COLOR: 11	Eng, F	01	B	02/27/18	2.20	52501645		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/27/18	0.40	52501646		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/27/18	1.40	52501647		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501648		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/27/18	1.40	52501649		03/01/18
0218	COLOR: 11	Eng, F	01	B	02/27/18	2.20	52501650		03/01/18
0218	COLOR: 6	Boylan, M	01	B	02/27/18	1.20	52501651		03/01/18
0218	COLOR: 4	Boylan, M	01	B	02/27/18	0.80	52501652		03/01/18
0218	COLOR: 7	Boylan, M	01	B	02/27/18	1.40	52501653		03/01/18
0218	COLOR: 9	Boylan, M	01	B	02/27/18	1.80	52501654		03/01/18
0218	COLOR: 8	Boylan, M	01	B	02/27/18	1.60	52501655		03/01/18
0218	COLOR: 1	Boylan, M	01	B	02/27/18	0.20	52501656		03/01/18
0218	COLOR: 35	Eng, F	01	B	02/27/18	7.00	52501657		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/27/18	1.40	52501658		03/01/18
0218	COLOR: 5	Eng, F	01	B	02/27/18	1.00	52501659		03/01/18
0218	COLOR: 42	Eng, F	01	B	02/27/18	8.40	52501660		03/01/18
0218	COLOR: 18	Eng, F	01	B	02/27/18	3.60	52501661		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 28	Eng, F	01	B	02/27/18	5.60	52501662		03/01/18
0218	COLOR: 1	Sicular, D R	01	B	02/27/18	0.20	52501663		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/27/18	0.80	52501664		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501665		03/01/18
0218	COLOR: 432	Eng, F	01	B	02/27/18	86.40	52501666		03/01/18
0218	COLOR: 8	Boylan, M	01	B	02/27/18	1.60	52501667		03/01/18
0218	COLOR: 280	Eng, F	01	B	02/27/18	56.00	52501668		03/01/18
0218	COLOR: 280	Eng, F	01	B	02/27/18	56.00	52501669		03/01/18
0218	COLOR: 165	Eng, F	01	B	02/27/18	33.00	52501670		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/27/18	0.60	52501671		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/27/18	0.60	52501672		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/27/18	1.20	52501673		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/27/18	1.80	52501674		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501675		03/01/18
0218	COLOR: 8	Eng, F	01	B	02/27/18	1.60	52501676		03/01/18
0218	COLOR: 2	Boylan, M	01	B	02/27/18	0.40	52501677		03/01/18
0218	COLOR: 59	Eng, F	01	B	02/27/18	11.80	52501678		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/27/18	2.40	52501679		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/27/18	0.80	52501680		03/01/18
0218	COLOR: 12	Eng, F	01	B	02/27/18	2.40	52501681		03/01/18
0218	COLOR: 114	Eng, F	01	B	02/27/18	22.80	52501682		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 3	Eng, F	01	B	02/27/18	0.60	52501683		03/01/18
0218	COLOR: 2	Alindogan, N A	01	B	02/27/18	0.40	52501684		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501685		03/01/18
0218	COLOR: 3	Telesford, Y	01	B	02/27/18	0.60	52501686		03/01/18
0218	COLOR: 9	Telesford, Y	01	B	02/27/18	1.80	52501687		03/01/18
0218	COLOR: 12	Telesford, Y	01	B	02/27/18	2.40	52501688		03/01/18
0218	COLOR: 21	Telesford, Y	01	B	02/27/18	4.20	52501689		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/27/18	1.40	52501690		03/01/18
0218	COLOR: 102	Telesford, Y	01	B	02/27/18	20.40	52501691		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/27/18	1.40	52501692		03/01/18
0218	COLOR: 6	Telesford, Y	01	B	02/27/18	1.20	52501693		03/01/18
0218	COLOR: 12	Telesford, Y	01	B	02/27/18	2.40	52501694		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/27/18	1.40	52501695		03/01/18
0218	COLOR: 9	Eng, F	01	B	02/27/18	1.80	52501696		03/01/18
0218	COLOR: 171	Telesford, Y	01	B	02/27/18	34.20	52501697		03/01/18
0218	COLOR: 126	Telesford, Y	01	B	02/27/18	25.20	52501698		03/01/18
0218	COLOR: 3	Telesford, Y	01	B	02/27/18	0.60	52501699		03/01/18
0218	COLOR: 63	Telesford, Y	01	B	02/27/18	12.60	52501700		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501701		03/01/18
0218	COLOR: 600	Eng, F	01	B	02/27/18	120.00	52501702		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501703		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 1	Eng, F	01	B	02/27/18	0.20	52501704		03/01/18
0218	COLOR: 48	Eng, F	01	B	02/28/18	9.60	52501705		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/28/18	0.40	52501706		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501707		03/01/18
0218	COLOR: 25	Eng, F	01	B	02/28/18	5.00	52501708		03/01/18
0218	COLOR: 22	Eng, F	01	B	02/28/18	4.40	52501709		03/01/18
0218	COLOR: 31	Eng, F	01	B	02/28/18	6.20	52501710		03/01/18
0218	COLOR: 45	Eng, F	01	B	02/28/18	9.00	52501711		03/01/18
0218	COLOR: 17	Eng, F	01	B	02/28/18	3.40	52501712		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501713		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/28/18	0.40	52501714		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/28/18	0.40	52501715		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501716		03/01/18
0218	COLOR: 34	Eng, F	01	B	02/28/18	6.80	52501717		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501718		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/28/18	1.20	52501719		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/28/18	0.40	52501720		03/01/18
0218	COLOR: 21	Eng, F	01	B	02/28/18	4.20	52501721		03/01/18
0218	COLOR: 34	Eng, F	01	B	02/28/18	6.80	52501722		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/28/18	11.40	52501723		03/01/18
0218	COLOR: 42	Eng, F	01	B	02/28/18	8.40	52501724		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 76	Eng, F	01	B	02/28/18	15.20	52501725		03/01/18
0218	COLOR: 31	Eng, F	01	B	02/28/18	6.20	52501726		03/01/18
0218	COLOR: 2	James, S R	01	B	02/28/18	0.40	52501727		03/01/18
0218	COLOR: 1119	Eng, F	01	B	02/28/18	223.80	52501728		03/01/18
0218	COLOR: 835	Eng, F	01	B	02/28/18	167.00	52501729		03/01/18
0218	COLOR: 1119	Eng, F	01	B	02/28/18	223.80	52501730		03/01/18
0218	COLOR: 48	Eng, F	01	B	02/28/18	9.60	52501731		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/28/18	0.60	52501732		03/01/18
0218	COLOR: 45	Eng, F	01	B	02/28/18	9.00	52501733		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/28/18	0.80	52501734		03/01/18
0218	COLOR: 17	Eng, F	01	B	02/28/18	3.40	52501735		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/28/18	0.40	52501736		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501737		03/01/18
0218	COLOR: 34	Eng, F	01	B	02/28/18	6.80	52501738		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501739		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/28/18	0.60	52501740		03/01/18
0218	COLOR: 6	Eng, F	01	B	02/28/18	1.20	52501741		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/28/18	0.40	52501742		03/01/18
0218	COLOR: 57	Eng, F	01	B	02/28/18	11.40	52501743		03/01/18
0218	COLOR: 42	Eng, F	01	B	02/28/18	8.40	52501744		03/01/18
0218	COLOR: 5	Hurwitz, J	01	B	02/28/18	1.00	52501745		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 48	Eng, F	01	B	02/28/18	9.60	52501746		03/01/18
0218	COLOR: 24	Eng, F	01	B	02/28/18	4.80	52501747		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501748		03/01/18
0218	COLOR: 19	Eng, F	01	B	02/28/18	3.80	52501749		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/28/18	0.80	52501750		03/01/18
0218	COLOR: 2	Eng, F	01	B	02/28/18	0.40	52501751		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/28/18	7.20	52501752		03/01/18
0218	COLOR: 17	Eng, F	01	B	02/28/18	3.40	52501753		03/01/18
0218	COLOR: 22	Eng, F	01	B	02/28/18	4.40	52501754		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/28/18	0.60	52501755		03/01/18
0218	COLOR: 21	Eng, F	01	B	02/28/18	4.20	52501756		03/01/18
0218	COLOR: 34	Eng, F	01	B	02/28/18	6.80	52501757		03/01/18
0218	COLOR: 1	Eng, F	01	B	02/28/18	0.20	52501758		03/01/18
0218	COLOR: 4	Hurwitz, J	01	B	02/28/18	0.80	52501759		03/01/18
0218	COLOR: 76	Eng, F	01	B	02/28/18	15.20	52501760		03/01/18
0218	COLOR: 1119	Eng, F	01	B	02/28/18	223.80	52501761		03/01/18
0218	COLOR: 76	Eng, F	01	B	02/28/18	15.20	52501762		03/01/18
0218	COLOR: 23	Eng, F	01	B	02/28/18	4.60	52501763		03/01/18
0218	COLOR: 25	Eng, F	01	B	02/28/18	5.00	52501764		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/28/18	1.40	52501765		03/01/18
0218	COLOR: 16	Eng, F	01	B	02/28/18	3.20	52501766		03/01/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	COLOR: 24	Eng, F	01	B	02/28/18	4.80	52501767		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/28/18	0.80	52501768		03/01/18
0218	COLOR: 19	Eng, F	01	B	02/28/18	3.80	52501769		03/01/18
0218	COLOR: 4	Eng, F	01	B	02/28/18	0.80	52501770		03/01/18
0218	COLOR: 36	Eng, F	01	B	02/28/18	7.20	52501771		03/01/18
0218	COLOR: 17	Eng, F	01	B	02/28/18	3.40	52501772		03/01/18
0218	COLOR: 22	Eng, F	01	B	02/28/18	4.40	52501773		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/28/18	0.60	52501774		03/01/18
0218	COLOR: 3	Eng, F	01	B	02/28/18	0.60	52501775		03/01/18
0218	COLOR: 23	Eng, F	01	B	02/28/18	4.60	52501776		03/01/18
0218	COLOR: 22	Eng, F	01	B	02/28/18	4.40	52501777		03/01/18
0218	COLOR: 7	Eng, F	01	B	02/28/18	1.40	52501778		03/01/18
0218	COLOR: 16	Eng, F	01	B	02/28/18	3.20	52501779		03/01/18
0218	COLOR: 1	Telesford, Y	01	B	02/28/18	0.20	52501780		03/01/18
0218	COLOR: 152	Eng, F	01	B	02/28/18	30.40	52501781		03/01/18
0218	COLOR: 654	Eng, F	01	B	02/28/18	130.80	52501782		03/01/18
0318	COLOR: 2204	Eng, F	01	B	02/28/18	440.80	52559749		03/06/18
	1805 Color Copies Total :					7,850.40			
0218	SCANNING: 1838	Telesford, Y	01	B	02/15/18	183.80	52410031		02/21/18
	1806 Document Production Total :					183.80			
0218	REPRODUCTION EXP	Tobler, C	01	B	02/01/18	2.90	52334067		02/07/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/01/18	1.10	52334068		02/07/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/01/18	0.10	52334069		02/07/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/01/18	0.30	52334070		02/07/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/01/18	1.40	52334071		02/07/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/01/18	0.10	52334072		02/07/18
0218	REPRODUCTION EXP	Tobler, C	01	B	02/01/18	2.90	52334073		02/07/18
0218	REPRODUCTION EXP	Nixdorf, M N	01	B	02/01/18	17.10	52334074		02/07/18
0218	REPRODUCTION EXP	Nixdorf, M N	01	B	02/01/18	62.40	52334075		02/07/18
0218	REPRODUCTION EXP	Nixdorf, M N	01	B	02/01/18	44.00	52334076		02/07/18
0218	REPRODUCTION EXP	Nixdorf, M N	01	B	02/01/18	0.30	52334077		02/07/18
0218	REPRODUCTION EXP	Canencia, M A	01	B	02/01/18	1.60	52334078		02/07/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/01/18	0.10	52334079		02/07/18
0218	REPRODUCTION EXP	Nixdorf, M N	01	B	02/01/18	4.40	52334080		02/07/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/01/18	1.00	52334081		02/07/18
0218	REPRODUCTION EXP	Littlestone, L	01	B	02/02/18	1.10	52334082		02/07/18
0218	REPRODUCTION EXP	Gomez, L	01	B	02/02/18	0.20	52334083		02/07/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/02/18	0.20	52334084		02/07/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/02/18	0.50	52334085		02/07/18
0218	REPRODUCTION EXP	Buergel, S M	01	B	02/04/18	0.50	52334086		02/07/18
0218	REPRODUCTION EXP	Buergel, S M	01	B	02/04/18	0.20	52334087		02/07/18
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	18.10	52354040		02/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	5.80	52354041		02/12/18
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	37.10	52354042		02/12/18
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	0.20	52354043		02/12/18
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	5.80	52354044		02/12/18
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	37.10	52354045		02/12/18
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	0.20	52354046		02/12/18
0218	REPRODUCTION EXP	Monzione, J	01	B	02/05/18	18.10	52354047		02/12/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/05/18	0.20	52354048		02/12/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/05/18	0.10	52354049		02/12/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/05/18	0.10	52354050		02/12/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/05/18	0.10	52354051		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/05/18	0.10	52354052		02/12/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/05/18	0.10	52354053		02/12/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/05/18	0.10	52354054		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/06/18	0.10	52354055		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/06/18	0.20	52354056		02/12/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/06/18	9.20	52354057		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/06/18	0.20	52354058		02/12/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/06/18	8.00	52354059		02/12/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/06/18	0.90	52354060		02/12/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/06/18	1.70	52354061		02/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Velez, G C	01	B	02/06/18	4.50	52354062		02/12/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/06/18	1.70	52354063		02/12/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/06/18	0.80	52354064		02/12/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/06/18	3.70	52354065		02/12/18
0218	REPRODUCTION EXP	Clardy, B C	01	B	02/06/18	5.50	52354066		02/12/18
0218	REPRODUCTION EXP	Clardy, B C	01	B	02/06/18	3.40	52354067		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/07/18	0.10	52354068		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/07/18	0.10	52354069		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/07/18	0.10	52354070		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/07/18	0.10	52354071		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/07/18	0.20	52354072		02/12/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/07/18	0.10	52354073		02/12/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/07/18	0.40	52354074		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/07/18	0.10	52354075		02/12/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/07/18	0.10	52354076		02/12/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	20.50	52369892		02/13/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	20.50	52369893		02/13/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	20.50	52369894		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/08/18	0.80	52369895		02/13/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/08/18	10.20	52369896		02/13/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/08/18	1.30	52369897		02/13/18

Run Date & Time: 03/20/18 15:52:28 **Worked thru: 02/28/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	0.10	52369898		02/13/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	19.50	52369899		02/13/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	19.50	52369900		02/13/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	20.50	52369901		02/13/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	20.50	52369902		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/08/18	0.80	52369903		02/13/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/08/18	1.30	52369904		02/13/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/08/18	0.30	52369905		02/13/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/09/18	0.10	52369906		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/09/18	0.70	52369907		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/09/18	0.70	52369908		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/09/18	0.60	52369909		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/09/18	0.80	52369910		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/09/18	0.70	52369911		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/09/18	0.70	52369912		02/13/18
0218	REPRODUCTION EXP	Velez, G C	01	B	02/09/18	0.10	52369913		02/13/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/12/18	0.10	52395667		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/12/18	0.10	52395668		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/12/18	4.50	52395669		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/12/18	1.90	52395670		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	6.30	52395671		02/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	37.50	52395672		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	35.40	52395673		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	18.00	52395674		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	18.00	52395675		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	11.80	52395676		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	11.80	52395677		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395678		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	1.40	52395679		02/20/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/13/18	0.20	52395680		02/20/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/13/18	1.40	52395681		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395682		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395683		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	1.00	52395684		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395685		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	6.30	52395686		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	37.50	52395687		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	6.30	52395688		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	37.50	52395689		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	41.80	52395690		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	1.40	52395691		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395692		02/20/18

Run Date & Time: 03/20/18 15:52:29 Worked thru: 02/28/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7126869 (00309)
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 Bill Frq: M Class: 1040 Status: B

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395693		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395694		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.20	52395695		02/20/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/13/18	2.20	52395696		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	0.10	52395697		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	9.20	52395698		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/13/18	1.10	52395699		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/13/18	1.10	52395700		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/13/18	0.30	52395701		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.80	52395702		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	4.00	52395703		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	41.80	52395704		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	6.30	52395705		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	37.50	52395706		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	41.80	52395707		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/13/18	3.30	52395708		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	41.80	52395709		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	18.00	52395710		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395711		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	11.80	52395712		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.30	52395713		02/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395714		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395715		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395716		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395717		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.10	52395718		02/20/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/13/18	1.60	52395719		02/20/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/13/18	1.10	52395720		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	0.10	52395721		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/13/18	0.90	52395722		02/20/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/13/18	0.30	52395723		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	3.70	52395724		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	2.80	52395725		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	1.60	52395726		02/20/18
0218	REPRODUCTION EXP	Beck, J	01	B	02/13/18	0.50	52395727		02/20/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/13/18	0.10	52395728		02/20/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/16/18	0.20	52410032		02/21/18
0218	REPRODUCTION EXP	Koo, S K	01	B	02/16/18	0.30	52410033		02/21/18
0218	REPRODUCTION EXP	Koo, S K	01	B	02/16/18	0.30	52410034		02/21/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/16/18	2.20	52410035		02/21/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/16/18	1.60	52410036		02/21/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/16/18	1.10	52410037		02/21/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/16/18	0.10	52410038		02/21/18
0218	REPRODUCTION EXP	Koo, S K	01	B	02/16/18	0.30	52410039		02/21/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/16/18	1.60	52410040		02/21/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/16/18	0.10	52410041		02/21/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/16/18	5.00	52410042		02/21/18
0218	REPRODUCTION EXP	Lawton, T L	01	B	02/18/18	0.20	52410043		02/21/18
0218	REPRODUCTION EXP	Lawton, T L	01	B	02/18/18	5.00	52410044		02/21/18
0218	REPRODUCTION EXP	Lawton, T L	01	B	02/18/18	5.00	52410045		02/21/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.70	52489005		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489006		03/01/18
0218	REPRODUCTION EXP	Lawton, T L	01	B	02/20/18	0.10	52489007		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489008		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.60	52489009		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489010		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489011		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489012		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489013		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489014		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489015		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489016		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489017		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	4.00	52489018		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489019		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489020		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489021		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489022		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489023		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489024		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489025		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489026		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489027		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.10	52489028		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489029		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.10	52489030		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489031		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.30	52489032		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489033		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489034		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489035		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489036		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489037		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	3.20	52489038		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489039		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489040		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.10	52489041		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489042		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.80	52489043		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489044		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489045		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489046		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.90	52489047		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489048		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489049		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489050		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489051		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489052		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	5.60	52489053		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489054		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.30	52489055		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489056		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	3.30	52489057		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.70	52489058		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489059		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.90	52489060		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489061		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489062		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489063		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489064		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	5.60	52489065		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.80	52489066		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489067		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489068		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.30	52489069		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489070		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489071		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489072		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489073		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	2.00	52489074		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489075		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489076		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.40	52489077		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489078		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489079		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489080		03/01/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489081		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489082		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489083		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489084		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489085		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489086		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489087		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.50	52489088		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489089		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	3.30	52489090		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489091		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489092		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489093		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489094		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489095		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489096		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489097		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.80	52489098		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489099		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489100		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489101		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489102		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489103		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.80	52489104		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489105		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	4.00	52489106		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489107		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489108		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489109		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489110		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489111		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	2.00	52489112		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.80	52489113		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.10	52489114		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489115		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489116		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.30	52489117		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489118		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489119		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489120		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489121		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	3.20	52489122		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489123		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.50	52489124		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489125		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.80	52489126		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489127		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489128		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489129		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489130		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489131		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489132		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489133		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489134		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489135		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489136		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489137		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	1.60	52489138		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489139		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489140		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.20	52489141		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489142		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.50	52489143		03/01/18

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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.10	52489144		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/20/18	0.60	52489145		03/01/18
0218	REPRODUCTION EXP	Tobler, C	01	B	02/20/18	1.40	52489146		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489147		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489148		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489149		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.50	52489150		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489151		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489152		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.90	52489153		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489154		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489155		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.70	52489156		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489157		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489158		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489159		03/01/18
0218	REPRODUCTION EXP	Gordils, J	01	B	02/21/18	1.50	52489160		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489161		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489162		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	1.20	52489163		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489164		03/01/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.60	52489165		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	4.50	52489166		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	0.10	52489167		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	1.80	52489168		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	1.80	52489169		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	0.10	52489170		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489171		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.10	52489172		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	4.20	52489173		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.10	52489174		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.50	52489175		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.20	52489176		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.20	52489177		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489178		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.50	52489179		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.40	52489180		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489181		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489182		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489183		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.70	52489184		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489185		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.50	52489186		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489187		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.20	52489188		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489189		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489190		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.50	52489191		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.50	52489192		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.40	52489193		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489194		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489195		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.30	52489196		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489197		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.70	52489198		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489199		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.50	52489200		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.20	52489201		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489202		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489203		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.80	52489204		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489205		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489206		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489207		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489208		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.10	52489209		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.80	52489210		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489211		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489212		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.60	52489213		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.50	52489214		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489215		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489216		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.40	52489217		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489218		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.20	52489219		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.40	52489220		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.40	52489221		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	1.50	52489222		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/21/18	1.30	52489223		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/21/18	1.30	52489224		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.50	52489225		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489226		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489227		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.30	52489228		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489229		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.00	52489230		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489231		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489232		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489233		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489234		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489235		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489236		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489237		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489238		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489239		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489240		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489241		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489242		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489243		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489244		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.30	52489245		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	1.80	52489246		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	1.90	52489247		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	3.40	52489248		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	8.70	52489249		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	5.70	52489250		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/21/18	1.10	52489251		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.20	52489252		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.10	52489253		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	2.10	52489254		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489255		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.00	52489256		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489257		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489258		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489259		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489260		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489261		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489262		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489263		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489264		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.40	52489265		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.50	52489266		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489267		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489268		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.90	52489269		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489270		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489271		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.70	52489272		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489273		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489274		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.70	52489275		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489276		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.80	52489277		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489278		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489279		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489280		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.10	52489281		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.80	52489282		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489283		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489284		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	4.60	52489285		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489286		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489287		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	5.50	52489288		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.30	52489289		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.10	52489290		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.20	52489291		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	0.60	52489292		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/21/18	1.20	52489293		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.10	52489294		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.10	52489295		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/21/18	0.10	52489296		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/22/18	1.20	52470910		02/27/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/22/18	2.00	52470911		02/27/18
0218	REPRODUCTION EXP	Hernandez, D	01	B	02/22/18	0.40	52470912		02/27/18
0218	REPRODUCTION EXP	Gordils, J	01	B	02/22/18	1.80	52470913		02/27/18
0218	REPRODUCTION EXP	Hernandez, D	01	B	02/22/18	0.60	52470914		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	424.00	52470915		02/27/18
0218	REPRODUCTION EXP	James, S R	01	B	02/22/18	1.00	52470916		02/27/18
0218	REPRODUCTION EXP	James, S R	01	B	02/22/18	1.20	52470917		02/27/18
0218	REPRODUCTION EXP	James, S R	01	B	02/22/18	0.60	52470918		02/27/18
0218	REPRODUCTION EXP	Gordils, J	01	B	02/22/18	1.20	52470919		02/27/18
0218	REPRODUCTION EXP	Gordils, J	01	B	02/22/18	0.50	52470920		02/27/18
0218	REPRODUCTION EXP	Gordils, J	01	B	02/22/18	1.00	52470921		02/27/18
0218	REPRODUCTION EXP	Hernandez, D	01	B	02/22/18	1.00	52470922		02/27/18
0218	REPRODUCTION EXP	Hernandez, D	01	B	02/22/18	0.60	52470923		02/27/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/22/18	0.20	52470924		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	James, S R	01	B	02/22/18	2.10	52470925		02/27/18
0218	REPRODUCTION EXP	James, S R	01	B	02/22/18	0.30	52470926		02/27/18
0218	REPRODUCTION EXP	James, S R	01	B	02/22/18	0.40	52470927		02/27/18
0218	REPRODUCTION EXP	James, S R	01	B	02/22/18	0.30	52470928		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.40	52470929		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.20	52470930		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	318.00	52470931		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.10	52470932		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.10	52470933		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.10	52470934		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.10	52470935		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.10	52470936		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	212.00	52470937		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.80	52470938		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.30	52470939		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.30	52470940		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	2.10	52470941		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/22/18	0.30	52470942		02/27/18
0218	REPRODUCTION EXP	Lynn, P L	01	B	02/23/18	1.80	52470943		02/27/18
0218	REPRODUCTION EXP	Lynn, P L	01	B	02/23/18	1.90	52470944		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	1.10	52470945		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.40	52470946		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.40	52470947		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470948		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470949		02/27/18
0218	REPRODUCTION EXP	Lynn, P L	01	B	02/23/18	1.90	52470950		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470951		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	2.20	52470952		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	1.60	52470953		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.20	52470954		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	1.40	52470955		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	52.60	52470956		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.20	52470957		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	52.60	52470958		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.50	52470959		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.20	52470960		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.60	52470961		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470962		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470963		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.20	52470964		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	4.50	52470965		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	1.80	52470966		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	1.10	52470967		02/27/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/23/18	72.60	52470968		02/27/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/23/18	72.60	52470969		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470970		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.30	52470971		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	106.40	52470972		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	4.50	52470973		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470974		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.40	52470975		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.90	52470976		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470977		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.20	52470978		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.20	52470979		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.60	52470980		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	1.90	52470981		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	3.40	52470982		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	8.70	52470983		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	0.10	52470984		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	5.70	52470985		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	0.10	52470986		02/27/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/23/18	8.70	52470987		02/27/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	52.60	52470988		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	0.10	52470989		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/23/18	1.20	52470990		02/27/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	2.10	52501783		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	72.30	52501784		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	42.80	52501785		03/01/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/26/18	0.10	52501786		03/01/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/26/18	0.10	52501787		03/01/18
0218	REPRODUCTION EXP	Sicular, D R	01	B	02/26/18	0.20	52501788		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	73.80	52501789		03/01/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/26/18	0.10	52501790		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	6.00	52501791		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	42.80	52501792		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	0.60	52501793		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	36.90	52501794		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	5.00	52501795		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	8.90	52501796		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/26/18	4.20	52501797		03/01/18
0218	REPRODUCTION EXP	Alindogan, N A	01	B	02/26/18	0.10	52501798		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/27/18	0.10	52501799		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	73.50	52501800		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	2.10	52501801		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.10	52501802		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	42.80	52501803		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	73.50	52501804		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	73.50	52501805		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.30	52501806		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.30	52501807		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/27/18	0.10	52501808		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/27/18	5.90	52501809		03/01/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/27/18	0.10	52501810		03/01/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/27/18	0.30	52501811		03/01/18
0218	REPRODUCTION EXP	Dolan, C L	01	B	02/27/18	14.00	52501812		03/01/18
0218	REPRODUCTION EXP	James, S R	01	B	02/27/18	14.00	52501813		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.90	52501814		03/01/18
0218	REPRODUCTION EXP	Sicular, D R	01	B	02/27/18	0.10	52501815		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/27/18	0.10	52501816		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.60	52501817		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.40	52501818		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.30	52501819		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.20	52501820		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	11.10	52501821		03/01/18

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	4.80	52501822		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	3.30	52501823		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	1.00	52501824		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	1.20	52501825		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/27/18	0.90	52501826		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	0.60	52501827		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	1.80	52501828		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	0.90	52501829		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	0.90	52501830		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.70	52501831		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	2.70	52501832		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	0.20	52501833		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	0.60	52501834		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/27/18	12.00	52501835		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	11.00	52501836		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/27/18	14.20	52501837		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.20	52501838		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.20	52501839		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	4.00	52501840		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	44.70	52501841		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	32.50	52501842		03/01/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	44.70	52501843		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/28/18	0.90	52501844		03/01/18
0218	REPRODUCTION EXP	Boylan, M	01	B	02/28/18	2.70	52501845		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.50	52501846		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	4.00	52501847		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.20	52501848		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.20	52501849		03/01/18
0218	REPRODUCTION EXP	Hurwitz, J	01	B	02/28/18	0.10	52501850		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	44.70	52501851		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.40	52501852		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.50	52501853		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.40	52501854		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.30	52501855		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	0.20	52501856		03/01/18
0218	REPRODUCTION EXP	Telesford, Y	01	B	02/28/18	0.10	52501857		03/01/18
0218	REPRODUCTION EXP	Eng, F	01	B	02/28/18	43.30	52501858		03/01/18
0318	REPRODUCTION EXP	Eng, F	01	B	02/28/18	114.80	52560022		03/06/18
	1807 Reproduction Exp Total :					3,713.40			
0218	Copies-3501 Cluster	Kubota, E A	01	B	02/02/18	0.20	52323321		02/06/18
0218	Copies-2126 Cluster	Turkel, M M	01	B	02/09/18	1.80	52359115		02/13/18
0218	Copies-3501 Cluster	Kubota, E A	01	B	02/09/18	0.80	52359116		02/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/14/18	1.00	52383878		02/20/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/14/18	0.90	52383879		02/20/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/14/18	0.40	52383880		02/20/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/15/18	5.90	52383881		02/20/18
0218	Copies-3501 Cluster	Kubota, E A	01	B	02/16/18	1.00	52383882		02/20/18
0218	Copies-3501 Cluster	Kubota, E A	01	B	02/16/18	0.20	52383883		02/20/18
0218	Copies-2824 Cluster	Winkels, H	01	B	02/16/18	1.60	52383884		02/20/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/19/18	0.40	52472964		02/27/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/19/18	0.30	52472965		02/27/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/21/18	0.20	52472966		02/27/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/23/18	0.40	52472967		02/27/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/23/18	0.40	52472968		02/27/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/23/18	0.30	52472969		02/27/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/23/18	0.30	52472970		02/27/18
0218	Copies-3401 Cluster	Bowles, A K	01	B	02/23/18	0.40	52472971		02/27/18
0218	Copies-3501 Cluster	Kubota, E A	01	B	02/27/18	0.10	52504383		03/01/18
		1808 Copies-Mfd Total :				16.60			
0218	TABS: 908	Eng, F	01	B	02/08/18	154.36	52369914		02/13/18
0218	TABS: 227	Eng, F	01	B	02/08/18	38.59	52369915		02/13/18
0218	TABS: 200	Telesford, Y	01	B	02/15/18	34.00	52410046		02/21/18
0218	TABS: 11	Eng, F	01	B	02/16/18	1.87	52410047		02/21/18

Run Date & Time: 03/20/18 15:52:31 Worked thru: 02/28/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7126869 (00309)
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 Bill Frq: M Class: 1040 Status: B

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	TABS: 100	Lawton, T L	01	B	02/18/18	17.00	52410048		02/21/18
0218	TABS: 130	Eng, F	01	B	02/20/18	22.10	52489297		03/01/18
0218	TABS: 21	Telesford, Y	01	B	02/20/18	3.57	52489298		03/01/18
0218	TABS: 210	Eng, F	01	B	02/21/18	35.70	52489299		03/01/18
0218	TABS: 65	Eng, F	01	B	02/21/18	11.05	52489300		03/01/18
0218	TABS: 16	Eng, F	01	B	02/21/18	2.72	52489301		03/01/18
0218	TABS: 240	Telesford, Y	01	B	02/21/18	40.80	52489302		03/01/18
0218	TABS: 50	Telesford, Y	01	B	02/22/18	8.50	52470991		02/27/18
0218	TABS: 772	Eng, F	01	B	02/22/18	131.24	52470992		02/27/18
0218	TABS: 180	Monzione, J	01	B	02/23/18	30.60	52470993		02/27/18
0218	TABS: 40	Telesford, Y	01	B	02/23/18	6.80	52470994		02/27/18
0218	TABS: 90	Eng, F	01	B	02/24/18	15.30	52470995		02/27/18
0218	TABS: 174	Eng, F	01	B	02/26/18	29.58	52501859		03/01/18
	1810 Tabs Total :					583.78			
0218	2: 2	James, S R	01	B	02/07/18	4.00	52354077		02/12/18
0218	2: 1	Zeituni, K R	01	B	02/15/18	2.00	52410049		02/21/18
0218	2: 1	Eng, F	01	B	02/16/18	2.00	52410050		02/21/18
	1811 Binding (Velo &/or Gbc) Total :					8.00			
0318	Mark Nixdorf Purchase of WiFi on flight	Nixdorf, M N	01	B	02/12/18	20.00	52563721	1519678	03/07/18
	3901 Telephone Tolls Total :					20.00			
0218	MESSENGER CHARGE - PAUL WEISS JOB ID :	Monzione, J	01	B	02/05/18	31.00	52544780		03/05/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218		Monzione, J	01	B	02/14/18	31.00	52544781		03/05/18
	MESSENGER CHARGE - PAUL WEISS JOB ID :								
0218		Monzione, J	01	B	02/14/18	31.00	52544782		03/05/18
	MESSENGER CHARGE - PAUL WEISS JOB ID :								
0218		Alindogan, N A	01	B	02/26/18	21.00	52544783		03/05/18
	MESSENGER CHARGE - PAUL WEISS JOB ID :								
0218		Filler, B	01	B	02/28/18	31.00	52544784		03/05/18
	MESSENGER CHARGE - PAUL WEISS JOB ID :								
0218		Filler, B	01	B	02/28/18	31.00	52544785		03/05/18
	MESSENGER CHARGE - PAUL WEISS JOB ID :								
		1053 External Messenger Total :				176.00			
0218		Kubota, E A	01	B	02/14/18	22.50	52509155		03/01/18
	DOCUMENT RETRIEVAL								
		1058 Document Retrieval Total :				22.50			
0218	Federal Express Corporat	Bowles, A K	01	B	01/30/18	15.28	52480875	1518076	02/28/18
	FEDX-WILLIAM F MONGAN -789535611613								
0318	Federal Express Corporat	Clayton, L R	01	B	02/28/18	43.82	52646703	1522021	03/16/18
	FEDX-Collin Jones -771653137686								
0318	Federal Express Corporat	Clayton, L R	01	B	02/28/18	16.76	52646705	1522021	03/16/18
	FEDX-Jerry Del Colliano -771653426183								
		2055 Exp Del, Fed Exp Total :				75.86			
0218	Dispatch Transit Corp.	Monzione, J	01	B	02/05/18	65.00	52372397	1515089	02/13/18
	Messenger JOB #: 0000619430								
0218	Dispatch Transit Corp.	Dantzler, D T	01	B	02/09/18	90.00	52372398	1515089	02/13/18
	Messenger JOB #: 0000619459								
		2061 Delivery Service Total :				155.00			
0318	Luxury Worldwide Transpo	David, A A	01	B	11/29/17	35.53	52669488	1522190	03/20/18
	CARSV - INV#: 12129 - V#: LV193CDS12Luxury								
0218	Executive Charge, Inc.	Adlerstein, J A	01	B	01/30/18	47.78	52379898	1516211	02/16/18
	CARSV - INV#: 5192040 - V#: LV174C103VEXEC								
0218	Executive Charge, Inc.	Adlerstein, J A	01	B	01/30/18	47.78	52379899	1516211	02/16/18
	CARSV - INV#: 5192040 - V#: LV174C1SC6EXEC								
0218	First Corporate Sedans,	Turk, J	01	B	01/31/18	87.61	52509197	1518180	03/01/18
	CARSV - INV#: 5017963 - V#: LU80131317First Co								
0218	Dialcar, Inc.	James, S R	01	B	01/31/18	34.41	52380243	1516215	02/16/18
	CARSV - INV#: 1247279 - V#: DLLV184C10Dial								
0218	Dialcar, Inc.	Hurwitz, J	01	B	02/11/18	64.78	52380244	1516215	02/16/18
	CARSV - INV#: 1247279 - V#: DLSS134B2TDial								

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	First Corporate Sedans, CARSV - INV#: 5018998 - V#: LU80213011First Co	James, S R	01	B	02/13/18	34.41	52493399	1518164	03/01/18
0318	Dialcar, Inc. CARSV - INV#: 1248006 - V#: DLA4537401Dial	Giller, D G	01	B	02/22/18	47.78	52579947	1520271	03/09/18
0318	Executive Charge, Inc. CARSV - INV#: 5211947 - V#: LV1E4C2WR5EXEC	James, S R	01	B	02/22/18	34.41	52578681	1520267	03/09/18
0318	First Corporate Sedans, CARSV - INV#: 5020730 - V#: LU80227060First Co	James, S R	01	B	02/27/18	34.41	52669581	1522196	03/20/18
	2082 Taxi Services Total :					468.90			
0318	Mark Nixdorf Working late	Nixdorf, M N	01	B	01/31/18	34.27	52563718	1519678	03/07/18
0318	Mark Nixdorf Taxi to court to attend hearing	Nixdorf, M N	01	B	02/01/18	74.00	52563719	1519678	03/07/18
0318	Mark Nixdorf Taxi from court after attending court hearing	Nixdorf, M N	01	B	02/01/18	72.50	52563720	1519678	03/07/18
0218	Aaron David O/T taxi home	David, A A	01	B	02/01/18	11.60	52373429	1515460	02/14/18
0218	Evan A. Kubota Uber from office to home (OT)	Kubota, E A	01	B	02/01/18	12.87	52328384	1514033	02/07/18
0218	Christopher Hopkins Taxi home -- working late	Hopkins, C H	01	B	02/06/18	95.82	52346270	1514562	02/09/18
0218	Michael Turkel OT Taxi - home from office.	Turkel, M M	01	B	02/07/18	27.02	52478408	1517829	02/28/18
0218	Michael Turkel OT Taxi - home.	Turkel, M M	01	B	02/08/18	9.72	52478409	1517829	02/28/18
0218	Evan A. Kubota Overtime cab expense - from office to home	Kubota, E A	01	B	02/08/18	15.95	52348768	1514733	02/12/18
0218	Amy Bowles OT taxi home	Bowles, A K	01	B	02/08/18	10.38	52373231	1515388	02/14/18
0318	Jing Yan OT	Yan, J Y	01	B	02/12/18	15.98	52584091	1520342	03/12/18
0318	Jing Yan OT	Yan, J Y	01	B	02/13/18	17.68	52584092	1520343	03/12/18
0218	Michael Turkel OT Taxi home.	Turkel, M M	01	B	02/13/18	34.08	52510251	1518285	03/02/18
0218	Evan A. Kubota Overtime cab expense from office to home	Kubota, E A	01	B	02/13/18	17.81	52378388	1515956	02/16/18
0218	Evan A. Kubota Overtime car service from office to home	Kubota, E A	01	B	02/14/18	13.46	52378389	1515957	02/16/18
0218	Michael Turkel OT Taxi home.	Turkel, M M	01	B	02/14/18	26.63	52510252	1518285	03/02/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0218	Christopher Hopkins Taxi home -- working late	Hopkins, C H	01	B	02/14/18	35.30	52400683	1516800	02/21/18
0218	Christopher Hopkins Taxi home -- working late	Hopkins, C H	01	B	02/15/18	70.42	52400684	1516801	02/21/18
0218	Evan A. Kubota Overtime cab expense from office to home	Kubota, E A	01	B	02/15/18	29.09	52400526	1516735	02/21/18
0318	Jing Yan OT	Yan, J Y	01	B	02/20/18	10.56	52584096	1520345	03/12/18
0218	Evan A. Kubota Overtime car service from office to home	Kubota, E A	01	B	02/21/18	13.18	52478261	1517789	02/28/18
0218	Christopher Hopkins Taxi home -- working late	Hopkins, C H	01	B	02/21/18	56.17	52434731	1517220	02/23/18
0318	Jing Yan OT	Yan, J Y	01	B	02/21/18	14.16	52584095	1520345	03/12/18
0218	Evan A. Kubota Overtime car service from office to home	Kubota, E A	01	B	02/22/18	18.16	52461880	1517414	02/26/18
0218	Christopher Hopkins Taxi home -- working ltae	Hopkins, C H	01	B	02/22/18	67.75	52461975	1517446	02/26/18
0318	Jing Yan OT	Yan, J Y	01	B	02/24/18	12.96	52584097	1520345	03/12/18
0318	Jing Yan OT	Yan, J Y	01	B	02/24/18	8.15	52584094	1520345	03/12/18
0318	Jing Yan OT	Yan, J Y	01	B	02/26/18	16.01	52584093	1520344	03/12/18
0218	Evan A. Kubota Overtime car service from office to home	Kubota, E A	01	B	02/27/18	15.52	52510135	1518250	03/02/18
	3082 Taxi Services Total :					857.20			
0218	FLIK International (B) BUSINESS MEAL-Add Ons RM# 2907 (12)	Hurwitz, J	01	B	02/15/18	47.91	52479179	1518021	02/28/18
0218	FLIK International (B) BUSINESS MEAL-Add Ons RM# 2418 (14)	Bowles, A K	01	B	02/22/18	117.59	52479590	1518022	02/28/18
0318	FLIK International (B) BUSINESS MEAL-Add Ons RM# 3027 (10)	Bowles, A K	01	B	02/27/18	28.58	52578295	1520251	03/09/18
0318	FLIK International (B) BUSINESS MEAL-Add Ons RM# 3027 (10)	Bowles, A K	01	B	02/27/18	117.59	52578296	1520251	03/09/18
0318	FLIK International (B) BUSINESS MEAL-Add Ons RM# 3027 (10)	Bowles, A K	01	B	02/27/18	169.85	52578297	1520251	03/09/18
0318	FLIK International (B) BUSINESS MEAL-Add Ons RM# 3022 (10)	Traini, G O	01	B	02/28/18	73.49	52578291	1520251	03/09/18
0318	FLIK International (B) BUSINESS MEAL-Add Ons RM# I-3625 (6)	Kubota, E A	01	B	02/28/18	35.93	52578292	1520251	03/09/18

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U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0318	FLIK International (B) BUSINESS MEAL-Add Ons RM# I-3625 (6)	Kubota, E A	01	B	02/28/18	63.69	52578293	1520251	03/09/18
	2723 Conference Room Catering Total :					654.63			
0218	FLIK International (B) BUSINESS MEAL-Add Ons RM# I-3126 (6)	Bowles, A K	01	B	02/07/18	17.96	52372749	1515278	02/13/18
0218	FLIK International (B) BUSINESS MEAL-Add Ons RM# I-3403 (8)	Kubota, E A	01	B	02/13/18	117.59	52479180	1518021	02/28/18
	2725 Conference Room Catering-PW On Total :					135.55			
	Matter Total :					103,805.33			

Exhibit D

Time Detail

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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   T I M E   S U M M A R Y

Employee Name	Off	Dp	Position	Oldest Entry	Latest Entry	Hours
Zochowski Jr., T Rob	NY	Corp	PARTNER	02/06/18	02/28/18	5.30
Sicular, David R	NY	Tax	PARTNER	02/07/18	02/28/18	11.60
Gaines, Andrew L.	NY	EB	PARTNER	02/01/18	02/28/18	11.30
Basta, Paul M.	NY	Bkcy	PARTNER	02/01/18	02/28/18	54.00
Clayton, Lewis R	NY	Lit	PARTNER	02/01/18	02/28/18	39.70
Kennedy, John C	NY	Corp	PARTNER	02/07/18	02/28/18	23.40
Deckelbaum, Ariel	NY	Corp	PARTNER	02/13/18	02/15/18	1.90
Buergel, Susanna M	NY	Lit	PARTNER	02/02/18	02/28/18	107.50
Adlerstein, Jacob	NY	Bkcy	PARTNER	02/01/18	02/28/18	154.70
Hurwitz, Jonathan	NY	Lit	COUNSEL	02/01/18	02/28/18	142.30
Gruder, Bruce	NY	Corp	COUNSEL	02/22/18	02/28/18	1.90
Johnson, Darren	NY	Lit	COUNSEL	02/14/18	02/14/18	0.50
Tobler, Claudia	DC	Bkcy	COUNSEL	02/01/18	02/28/18	59.60
Ertel, Jason	NY	EB	COUNSEL	02/07/18	02/28/18	18.00
Theil, Chaim	NY	Corp	COUNSEL	02/02/18	02/28/18	18.50
Kroup, George	NY	Lit	ASSOCIATE	02/01/18	02/28/18	89.80
Zeituni, Karen R.	NY	Bkcy	ASSOCIATE	01/29/18	02/28/18	37.10
Kubota, Evan A.	NY	Lit	ASSOCIATE	02/01/18	02/28/18	138.30
Feldman, Brad D.	NY	Lit	ASSOCIATE	02/07/18	02/12/18	0.30
Lashko, Oksana	NY	Bkcy	ASSOCIATE	02/01/18	02/28/18	37.00
Jordan, Matthew B.	NY	Tax	ASSOCIATE	02/20/18	02/28/18	6.50
Canencia, Michael A.	NY	Corp	ASSOCIATE	02/01/18	02/26/18	20.80
Turkel, Michael M.	NY	Bkcy	ASSOCIATE	02/01/18	02/28/18	71.20
Bowles, Amy K.	NY	Lit	ASSOCIATE	02/01/18	02/28/18	229.10
Roth, William D.	NY	Tax	ASSOCIATE	02/08/18	02/28/18	9.30
Clardy, Blake	NY	Corp	ASSOCIATE	02/01/18	02/28/18	39.00
Elcin, Zelda	NY	Lit	ASSOCIATE	02/20/18	02/28/18	86.30
Hopkins, Christopher	NY	Bkcy	ASSOCIATE	02/01/18	02/28/18	82.80
James, Shamara R.	NY	Bkcy	ASSOCIATE	02/01/18	02/28/18	165.90
Scharf, Max A.	NY	Lit	ASSOCIATE	02/01/18	02/28/18	142.00
Traini, Giorgio O.	NY	Lit	ASSOCIATE	02/22/18	02/28/18	39.70
Yan, Jing	NY	Lit	ASSOCIATE	02/07/18	02/28/18	122.00
Tyler, Jason	DE	Corp	ASSOCIATE	02/02/18	02/13/18	4.30
Giller, David	NY	Lit	ASSOCIATE	02/07/18	02/28/18	95.00
David, Aaron	NY	Bkcy	ASSOCIATE	02/01/18	02/28/18	37.60
Nixdorf, Mark	NY	Bkcy	ASSOCIATE	02/01/18	02/28/18	76.40
Moses, Bruce C.	NY	Lit	STAFF ATTY	02/01/18	02/22/18	101.00
Turk, Jeffrey	NY	Lit	STAFF ATTY	02/01/18	02/01/18	0.90
NON-LEGAL SUPPORT				02/01/18	02/28/18	406.80

Total:						2,689.30

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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/01/18	Revising working group list (.3); communicate with PW team re same (.2).	0.50	701
			02/01/18	Revising the case calendar with P. Cervantes (A&M)	0.70	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/01/18	Review draft notice re: adjournment of hearing and authorize filing of same.	0.30	701
Monzione, Joseph	Bkcy	PARALEGAL	02/01/18	Distribution to Judge Chapman the December monthly operating report.	0.20	701
			02/01/18	Process request to participate in court hearing via CourtSolutions system.	0.20	701
			02/01/18	Preparation and distribution of daily docket summary reports.	0.30	701
			02/01/18	Preparation of binders containing statements of financial affairs and schedules of assets and liabilities needed for Section 341 meeting.	2.00	701
			02/01/18	Creation and distribution of supplemental daily docket summary (01/30/18 to 02/01/18).	0.20	701
Filler, Brooke	Bkcy	PARALEGAL	02/01/18	Coordinate telephonic hearing dial-in.	0.20	701
			02/01/18	Prepare draft 2/8 hearing agenda.	1.00	701
Alindogan, Nova	Bkcy	PARALEGAL	02/01/18	Prepare for service of Periodic Report.	0.10	701
			02/01/18	Emails with M. Tattnall re notice of presentment of stipulation.	0.20	701
James, Shamara R.	Bkcy	ASSOCIATE	02/02/18	Conversations with Chambers re hearing deadlines (.2); coordinating with PW Team and Company to move hearing deadline (.3)	0.50	701
Monzione, Joseph	Bkcy	PARALEGAL	02/02/18	Final revisions and preparation of binders containing statements of financial affairs and schedules for upcoming Section 341 hearing.	0.90	701
			02/02/18	Preparation and distribution of daily docket summary report (pdf files containing court papers).	0.30	701
Alindogan, Nova	Bkcy	PARALEGAL	02/02/18	Efile Notice of Partial Adjournment of Debtors Motion for Order Authorizing the Debtors to Continue Certain Ordinary Course Incentive Compensation Programs.	0.20	701
Carrington, Hector	EDL	PARALGL	02/02/18	Downloaded pptx file from Box site as requested by G. Kroup.	0.10	701
Leung, Wai	EDL	PARALGL	02/04/18	Media creation, matter data management, label and sent to requester.	0.50	701
James, Shamara R.	Bkcy	ASSOCIATE	02/05/18	Coordinating to have the DS circulated to interested parties.	0.20	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/05/18	Circulate credit documents per request from C. Tobler	0.30	701

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Monzione, Joseph	Bkcy	PARALEGAL	02/05/18	Preparation and distribution to Judge Chapman and the US Trustee the amended plan, disclosure statement, notice of filing, and notice of hearing filed on 02/02/18.	2.70	701
			02/05/18	Creation of pdf files containing court papers and distribution of files to Mr. David and Ms. James.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	02/05/18	Prepare notice re 9027 extension motion.	0.40	701
			02/05/18	Prepare notice of filing of core service list and electronically file same	0.80	701
James, Shamara R.	Bkcy	ASSOCIATE	02/06/18	Calls and emails with M. Turkel re agenda and hearing.	0.30	701
			02/06/18	Coordinating with B. Filler to file agenda (.2); calls with B. Filler re same (.1); reviewing and revising agenda (.2)	0.50	701
			02/06/18	Coordinating the filing of revised documents	2.00	701
David, Aaron	Bkcy	ASSOCIATE	02/06/18	Correspond with C. Tobler re scheduling, timing matters.	0.10	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/06/18	E-mails and calls with PW team re: agenda items (.2); call Company re: same (.2); review and revise agenda re: same (.3); call with C. Hopkins re: agenda (.2).	0.90	701
Filler, Brooke	Bkcy	PARALEGAL	02/06/18	Updates/revisions to 2/8 hearing agenda and tasks related to filing of same	2.50	701
Monzione, Joseph	Bkcy	PARALEGAL	02/06/18	Sorting for relevance documents used in the preparation of petitions and first day motions.	0.50	701
			02/06/18	Creation and distribution of daily docket summary and status report.	0.30	701
Tobler, Claudia	Bkcy	COUNSEL	02/07/18	Update WIP list and upcoming calendar events list.	0.90	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/07/18	Review and revise amended agenda.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	02/07/18	Tasks related to electronic filing of CNO and Agenda/Cancellation of Hearing	2.50	701
Jurado, Isaias	Res	PARALGL	02/07/18	Pulled analyst reports by XYZ.	0.40	701
Tobler, Claudia	Bkcy	COUNSEL	02/08/18	Circulate/generate short-term legal calendar.	0.60	701
Eng, Frank	Lit	PARALEGAL	02/08/18	Prepared documents for chronology for attorney review.	6.50	701
Monzione, Joseph	Bkcy	PARALEGAL	02/08/18	Creation and distribution of daily docket summary report.	0.30	701
James, Shamara R.	Bkcy	ASSOCIATE	02/09/18	Reviewing the calendar per emails from P. Cervantes (A & M).	0.20	701
Monzione, Joseph	Bkcy	PARALEGAL	02/09/18	Preparation and distribution of daily docket summary report.	0.20	701

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Eng, Frank	Lit	PARALEGAL	02/09/18	Prepared documents for chronology for attorney review.	0.50	701
Turnofsky, Justin	EDL	PARALGL	02/09/18	Conducted document review database training for case team members.	1.00	701
David, Aaron	Bkcy	ASSOCIATE	02/12/18	Correspond with PW team re case calendar.	0.10	701
Monzione, Joseph	Bkcy	PARALEGAL	02/12/18	Creation and distribution of daily docket summary report.	0.30	701
Eng, Frank	Lit	PARALEGAL	02/12/18	Prepared documents for chronology for attorney review.	1.80	701
Monzione, Joseph	Bkcy	PARALEGAL	02/12/18	Preparation of binders needed to distribute revised plan, disclosure statement, and notice of filing of plan and disclosure statement.	1.00	701
Tobler, Claudia	Bkcy	COUNSEL	02/13/18	Review e-correspondence re: Chapter 11 case and open action items list.	0.90	701
James, Shamara R.	Bkcy	ASSOCIATE	02/13/18	Reviewing open items as they relate to creditor inquiries, adequate assurance requests, and upcoming deadlines	0.40	701
David, Aaron	Bkcy	ASSOCIATE	02/13/18	Correspond with PW team re scheduling, work streams.	0.20	701
Adlerstein, Jacob	Bkcy	PARTNER	02/14/18	O/c with full PW team re key next steps/open items	1.00	701
Basta, Paul M.	Bkcy	PARTNER	02/14/18	Internal PW team meeting re updates and review materials.	1.50	701
Tobler, Claudia	Bkcy	COUNSEL	02/14/18	CMLS team update meeting.	1.00	701
James, Shamara R.	Bkcy	ASSOCIATE	02/14/18	Internal update meeting with PW team	1.10	701
David, Aaron	Bkcy	ASSOCIATE	02/14/18	Attend work-in-process (WIP) meeting with PW team (1.1); review WIP chart in advance of same (.1).	1.20	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/14/18	Prepare for and attend PW team meeting (1.1); attention to e-mails re: case items (.1).	1.20	701
Monzione, Joseph	Bkcy	PARALEGAL	02/14/18	Preparation and distribution of copy sets of amended plan, disclosure statement, and notice of filing amended plan and disclosure statement to Judge Chapman and US Trustee.	1.10	701
			02/14/18	Preparation and distribution of daily docket summary and status report.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	02/14/18	Tasks related to filing of Rule 9027 Extension Motion and FCC Motion	3.00	701
James, Shamara R.	Bkcy	ASSOCIATE	02/15/18	Reviewed calendar sent over by A&M (.2); review, analyze and respond to email correspondence from PW team re potential litigation issue (.5).	0.70	701

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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Turkel, Michael M.	Bkcy	ASSOCIATE	02/15/18	Prepare for and attend meeting with J. Adlerstein and B. Pasta re: case issues (.7); summarize certain points in meeting for members of PW team (.2).	0.90	701
David, Aaron	Bkcy	ASSOCIATE	02/15/18	Conference with J. Adlerstein re scheduling considerations re March omnibus hearing (.1); review DS Order re same (.1).	0.20	701
Monzione, Joseph	Bkcy	PARALEGAL	02/15/18	Distribution of FCC and foreign ownership motion to Judge Chapman and US Trustee.	0.20	701
			02/15/18	Updating chart of loan transfers and trades with new data.	0.80	701
			02/15/18	Creation and distribution of daily docket summary report.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	02/15/18	Serve documents that were filed prior day.	0.70	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/16/18	E-mails re: coordination of filings (.1); e-mails re: upcoming motions (.1)	0.20	701
Eng, Frank	Lit	PARALEGAL	02/16/18	Prepared binders for attorney review (0.8). Prepared compensation motions and declarations binder for attorney review (1.0).	1.80	701
Monzione, Joseph	Bkcy	PARALEGAL	02/16/18	Creation and distribution of daily docket summary and status report.	0.20	701
Turnofsky, Justin	EDL	PARALGL	02/17/18	Assisted D. Giller with questions about searching in document review database.	0.30	701
Tobler, Claudia	Bkcy	COUNSEL	02/20/18	Prepare for weekly update call.	0.20	701
James, Shamara R.	Bkcy	ASSOCIATE	02/20/18	Being responsive to team emails.	0.40	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/20/18	Attention to e-mail re: FTI invoices (.1); email Company re: same (.2)	0.30	701
Monzione, Joseph	Bkcy	PARALEGAL	02/20/18	Preparation and distribution of daily docket summary report.	0.30	701
			02/20/18	Preparation of binders and pdf files of statements and schedules needed for distribution to US Trustee.	2.00	701
			02/20/18	Processing request preparing binders of schedules and statements.	0.40	701
Eng, Frank	Lit	PARALEGAL	02/20/18	Prepared client deposition prep binder for attorney review (6.4). Prepared background materials for attorney review (0.4).	6.80	701
Filler, Brooke	Bkcy	PARALEGAL	02/20/18	Prepare draft notice of March omnibus hearing date	0.40	701
Turkel, Michael M.	Bkcy	ASSOCIATE	02/21/18	E-mail PW team re: open worksteams.	0.20	701
Monzione, Joseph	Bkcy	PARALEGAL	02/21/18	Preparation and distribution of daily docket summary and status report.	0.30	701
			02/21/18	Preparation of stipulation and exhibit to be filed under seal.	0.80	701

Client: 022103 Cumulus Networks
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alp_212: Matter Analysis Sheet **PAUL WEISS RIFKIND WHARTON GARRISON LLP** **PAGE 10**
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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Filler, Brooke	Bkcy	PARALEGAL	02/21/18	Begin preparation of 2/28 hearing agenda.	0.80	701
James, Shamara R.	Bkcy	ASSOCIATE	02/22/18	Responding to emails from CMLS team	0.70	701
Monzione, Joseph	Bkcy	PARALEGAL	02/22/18	Preparation of daily docket summary and status report.	0.20	701
			02/22/18	Preparation of binders containing all unredacted statements and schedules needed for upcoming 341 meeting.	5.80	701
			02/22/18	Preparation of cover sheets and global notes statements added to each schedule and statement.	0.30	701
Nixdorf, Mark	Bkcy	ASSOCIATE	02/23/18	Correspondence with chambers re status of orders and notice requirements (.5); preparing for section 341 hearing (.3)	0.80	701
Monzione, Joseph	Bkcy	PARALEGAL	02/23/18	Preparation of daily docket summary and status report.	0.20	701
			02/23/18	Reorganization of binders containing unredacted statements and schedules needed for 341 meeting on 02/27/18 and adding cover page with global notes citation to each statement and schedule.	3.80	701
Filler, Brooke	Bkcy	PARALEGAL	02/23/18	Update 2/28 hearing agenda.	1.20	701
Alindogan, Nova	Bkcy	PARALEGAL	02/23/18	Coordinate preparation of 341 meeting binders.	0.40	701
Basta, Paul M.	Bkcy	PARTNER	02/24/18	PW team call with S. Zelin.	1.00	701
Tobler, Claudia	Bkcy	COUNSEL	02/26/18	Review e-correspondence re: hearing and pending motions for approval.	0.50	701
			02/26/18	Prepare legal calendar for weekly update call (.1); follow-up w/J. Abbot (CMLS) re: 341 meeting (.1); review CNO and notice of cancelled hearing (.1); follow-up re: PW fee statement (.1).	0.40	701
James, Shamara R.	Bkcy	ASSOCIATE	02/26/18	Drafting CNO and notice.	0.70	701
Monzione, Joseph	Bkcy	PARALEGAL	02/26/18	Preparation and distribution of daily docket summary report.	0.20	701
			02/26/18	Conforming redacted and unredacted versions of schedules and statements needed for 341 meeting on 03/27/18.	0.80	701
			02/26/18	Preparation of document to be filed under seal.	0.80	701
Alindogan, Nova	Bkcy	PARALEGAL	02/26/18	Finalize 341 meeting binder and messenger to J. Abbot.	0.30	701
			02/26/18	Finalize and efile CNO to 9027 motion.	0.30	701
			02/26/18	Review and revise agenda for 02/28 hearing.	0.40	701
Turnofsky, Justin	EDL	PARALGL	02/26/18	Assisted Z. Elcin with creating saved searches in document review database.	0.40	701

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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Monzione, Joseph	Bkcy	PARALEGAL	02/27/18	Preparation and distribution of daily docket summary / status report requested by Mr. David and Ms. James.	0.30	701
			02/27/18	Preparation of precedent binder of docket entries needed for ECF filings.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	02/27/18	Update 2/28 hearing agenda.	0.50	701
Turnofsky, Justin	EDL	PARALGL	02/27/18	Assisted Z. Elcin with questions about searching in document review database.	0.40	701
James, Shamara R.	Bkcy	ASSOCIATE	02/28/18	Being responsive to emails from team (.4); correspondence with A. David re scheduling case calendar(.2).	0.60	701
David, Aaron	Bkcy	ASSOCIATE	02/28/18	Analyze correspondence re ICP and confirmation schedules and exchange with chambers (.2); correspond with S. James re potential revision to case calendar (.1).	0.30	701
Monzione, Joseph	Bkcy	PARALEGAL	02/28/18	Creation and distribution of files containing court papers of interest.	0.30	701
			02/28/18	Preparation and filing of document under seal with the USBC/SDNY.	1.80	701
			02/28/18	Preparation of binder containing guidelines regarding the filing of court papers.	0.80	701
Filler, Brooke	Bkcy	PARALEGAL	02/28/18	Serve copies of docs filed on 2/26 and 2/27	1.20	701
Brodine, Nicolas	MAN	PARALGL	02/28/18	Filed by hand a second amended agreement under seal.	1.00	701
Turnofsky, Justin	EDL	PARALGL	02/28/18	Assisted Z. Elcin with questions about searching in document review database.	0.30	701
				Total	95.90	

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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Nixdorf, Mark	Bkcy	ASSOCIATE	02/16/18	Finalizing and coordinating filing of lift stay stipulation	0.50	704
			02/20/18	Coordinating filing of lift stay stipulation and circulating copies for sign-off (.5).	0.50	704
				Total	1.00	

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
David, Aaron	Bkcy	ASSOCIATE	02/06/18	Coordinate with PW team (incl. B. Filler) re preparation of PW fee statement for January.	0.40	705
Filler, Brooke	Bkcy	PARALEGAL	02/06/18	Begin review of January time detail for second monthly fee statement	3.40	705
Alindogan, Nova	Bkcy	PARALEGAL	02/07/18	Work on conflicts spreadsheet re additional parties.	1.20	705
Filler, Brooke	Bkcy	PARALEGAL	02/07/18	Review and prepare time detail related to second monthly fee statement.	2.10	705
			02/08/18	Review time detail related to second monthly fee statement and coordinate with Accounting re same.	1.00	705
			02/09/18	Additional review and edits to time detail for second monthly fee statement	2.90	705
David, Aaron	Bkcy	ASSOCIATE	02/12/18	Revise PW invoice re compliance with applicable rules, UST guidelines, and privilege/confidentiality protocols.	3.50	705
Alindogan, Nova	Bkcy	PARALEGAL	02/12/18	Coordinate revisions to time detail.	0.20	705
David, Aaron	Bkcy	ASSOCIATE	02/13/18	Revise PW invoice re compliance with applicable rules, UST guidelines, and privilege/confidentiality protocols.	4.40	705
Filler, Brooke	Bkcy	PARALEGAL	02/13/18	Additional review of January time detail	1.90	705
David, Aaron	Bkcy	ASSOCIATE	02/14/18	Correspond with PW team re invoice review process, assignments, timing (.3); conference with B. Filler re same, status of revised invoice (.2). Conduct preliminary review of revised invoice re execution of select adjustments (.2).	0.70	705
Filler, Brooke	Bkcy	PARALEGAL	02/14/18	Attention to matters re second monthly fee statement and emails to Accounting re same.	0.80	705
James, Shamara R.	Bkcy	ASSOCIATE	02/15/18	Reviewing time entries to redact for privilege and confidentiality purposes.	2.40	705
Turkel, Michael M.	Bkcy	ASSOCIATE	02/15/18	Review time entries for privileged and confidential information	1.70	705
Nixdorf, Mark	Bkcy	ASSOCIATE	02/15/18	Revised PW invoice to, among other things, ensure that it did not divulge privileged/confidential information	0.70	705
Filler, Brooke	Bkcy	PARALEGAL	02/15/18	Attention to matters re second monthly fee statement and coordinate with Accounting re same.	1.10	705
Turkel, Michael M.	Bkcy	ASSOCIATE	02/16/18	Discussion with A. David re: fee statement (.2); review same (.3); review comments received from PW litigation (.2); circulate statement to Company (.2)	0.90	705

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
David, Aaron	Bkcy	ASSOCIATE	02/16/18	Revise PW invoice re compliance with applicable rules, UST guidelines, and confidentiality/privilege protocols (2.5); coordinate with B. Filler, M. Turkel re finalizing draft fee statement, coordinating redactions, and related matters (.6).	3.10	705
Filler, Brooke	Bkcy	PARALEGAL	02/16/18	Incorporate/input redactions to time detail for second monthly fee statement and prepare fee statement.	3.60	705
Adlerstein, Jacob	Bkcy	PARTNER	02/18/18	Reviewed monthly fee statement.	1.20	705
			02/20/18	Review of fee statement and related materials in preparation of filing and emails with PW/Company re same	2.00	705
Turkel, Michael M.	Bkcy	ASSOCIATE	02/20/18	Discuss monthly fee statement with J. Adlerstein (.2); revise same (.2); circulate same (.1); incorporate additional comments received (.1); follow up e-mails and call with Company re: filing of same (.6)	1.20	705
Filler, Brooke	Bkcy	PARALEGAL	02/20/18	Additional revisions/redactions to second monthly fee statement	1.00	705
			02/20/18	Various tasks related to finalization and filing of monthly fee statement	2.00	705
James, Shamara R.	Bkcy	ASSOCIATE	02/21/18	Updating conflicts list and circulating same	0.20	705
Adlerstein, Jacob	Bkcy	PARTNER	02/25/18	Emails with PW/UST re fee statement questions and internal follow-ups re same.	0.40	705
Tobler, Claudia	Bkcy	COUNSEL	02/25/18	Follow-up re: P. Schwartzberg (UST) inquiries into PW interim fee statement.	0.80	705
Adlerstein, Jacob	Bkcy	PARTNER	02/26/18	Emails with PW and UST re questions on fee statements and follow-ups re same.	0.40	705
Tobler, Claudia	Bkcy	COUNSEL	02/26/18	Review fee application and respond to P. Schwartzberg (UST) re: same.	0.50	705
			02/26/18	Follow-up w/ P. Schwartzberg (UST) re PW Interim Fee Application.	0.40	705
David, Aaron	Bkcy	ASSOCIATE	02/26/18	Conferences with PW team re updates to fee statement preparation process.	0.20	705
Turkel, Michael M.	Bkcy	ASSOCIATE	02/26/18	Prepare excerpts of fees statement for C. Tobler	0.80	705
Alindogan, Nova	Bkcy	PARALEGAL	02/26/18	Review of and highlight January time detail re response to Trustee inquiry.	1.20	705
				Total	48.30	

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alp_212: Matter Analysis Sheet **PAUL WEISS RIFKIND WHARTON GARRISON LLP**

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/02/18	Reviewing the docket to identify the declaring ordinary course professionals.	0.60	706
Nixdorf, Mark	Bkcy	ASSOCIATE	02/06/18	Coordinating filing of OCP declarations and retention application for KPMG	0.50	706
James, Shamara R.	Bkcy	ASSOCIATE	02/07/18	Drafting the PwC retention application	2.00	706
Nixdorf, Mark	Bkcy	ASSOCIATE	02/07/18	Reviewing, revising PwC retention application	0.50	706
James, Shamara R.	Bkcy	ASSOCIATE	02/08/18	Finalizing the draft of PwC's retention application	1.90	706
David, Aaron	Bkcy	ASSOCIATE	02/08/18	Correspond with A&M and PJT re coordinating filing of January fee statements.	0.20	706
Turkel, Michael M.	Bkcy	ASSOCIATE	02/08/18	Respond to inquiry from A&M re: monthly fee statements for estate professionals.	0.40	706
Nixdorf, Mark	Bkcy	ASSOCIATE	02/14/18	Editing PwC retention application and circulating the same for approval by relevant constituencies	1.00	706
			02/16/18	Finalizing PwC retention app per comments from APKS and coordinating filing of the same	0.40	706
Filler, Brooke	Bkcy	PARALEGAL	02/16/18	Tasks related to filing of PwC retention application	0.80	706
Adlerstein, Jacob	Bkcy	PARTNER	02/20/18	Emails with PW/Company re UCC retention application for conflicts counsel	0.60	706
James, Shamara R.	Bkcy	ASSOCIATE	02/20/18	Assisting with filing YCST fee statement (.1); conversations with YCST re same (.2)	0.30	706
Turkel, Michael M.	Bkcy	ASSOCIATE	02/20/18	Coordinate with estate professionals re: monthly fee statements	0.30	706
Filler, Brooke	Bkcy	PARALEGAL	02/20/18	Various tasks related to filing of YCST (.1); PJT monthly fee statements (.9)	1.00	706
Tobler, Claudia	Bkcy	COUNSEL	02/21/18	Follow-up re: Akin/Morritt fee application (.1); call w/ M. Nixdorf (PW) re: monthly operating report (.1).	0.20	706
Nixdorf, Mark	Bkcy	ASSOCIATE	02/21/18	Assisting with Deloitte fee application	0.20	706
James, Shamara R.	Bkcy	ASSOCIATE	02/21/18	Reviewing filed fee statements (.2); reviewing retention applications for conflicts counsel (.3).	0.50	706
Filler, Brooke	Bkcy	PARALEGAL	02/21/18	Prepare and file supplemental OCP notice	0.80	706
Nixdorf, Mark	Bkcy	ASSOCIATE	02/22/18	Reviewing fee applications and preparing summary of the same (.9).	0.90	706
James, Shamara R.	Bkcy	ASSOCIATE	02/27/18	Review of fee statement.	0.10	706
			02/28/18	Summarizing fee statement (.2); conversations with M. Nixdorf re same (.2)	0.40	706
Turkel, Michael M.	Bkcy	ASSOCIATE	02/28/18	Review KPMG's fee statement and e-mail J. Adlerstein re: same	0.80	706

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Jordan, Matthew B.	Tax	ASSOCIATE	02/28/18	Discussed review of KPMG December 2017 fee request for privilege/confidential information with Michael Turkel (0.1); review of same (0.5).	0.60	706
Filler, Brooke	Bkcy	PARALEGAL	02/28/18	Tasks related to electronic filing of A&M second monthly fee statement	1.00	706
				Total	16.00	

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Nixdorf, Mark	Bkcy	ASSOCIATE	02/01/18	Analyzing JV issue and correspondence re the same with C. Jones.	0.50	708
			02/02/18	Correspondence re JV issues with C. Jones (.2); call with Wargo French re Minnesota foreclosure action (.7); correspondence with R. Matson re landlord collection efforts (.3);	1.20	708
			02/02/18	Drafting stipulation to approve CNBC amendment (1.8).	1.80	708
Basta, Paul M.	Bkcy	PARTNER	02/05/18	Telephone conference with Company and PW team with Paul Schwartzberg of the US Dept. of Justice (2.0); participate in Liability management update call (1.8); contingency planning weekly status call (.5).	4.30	708
Adlerstein, Jacob	Bkcy	PARTNER	02/05/18	Weekly update calls with PW/PJT/A&M/Company re case status and related updates	1.50	708
			02/05/18	Emails with C. Tobler re insurance question.	0.40	708
Nixdorf, Mark	Bkcy	ASSOCIATE	02/05/18	Coordinating notice of Rule 2015.3 reports with M. Shenk (.5); calls/emails to R. Matson re Georgia facility landlord collection efforts (.5); participating in weekly advisors call (1.0)	2.00	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/05/18	Prepare for and attend weekly update call with Company.	1.10	708
Zochowski Jr., T Robe	Corp	PARTNER	02/06/18	Review email from C. Tobler re insurance matter.	0.90	708
Adlerstein, Jacob	Bkcy	PARTNER	02/06/18	Emails with C. Tobler re insurance and related matters.	1.00	708
James, Shamara R.	Bkcy	ASSOCIATE	02/06/18	Reviewing the schedules to verify information on participant.	0.80	708
Nixdorf, Mark	Bkcy	ASSOCIATE	02/06/18	Correspondence with C. Arnett (A&M) re assumption motion (.3); reviewing invoice from co-op association (.2)	0.50	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/06/18	Research related to [redacted]	4.20	708
			02/07/18	Research re: [redacted]	5.90	708
Adlerstein, Jacob	Bkcy	PARTNER	02/08/18	Review of insurance policy and emails with PW team re same (.6); emails and calls with R. Denning re contract issue (.4).	1.00	708
Tobler, Claudia	Bkcy	COUNSEL	02/08/18	Forward [redacted] insurance policy to his counsel; follow-up re: same.	1.50	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/08/18	Research precedent re: language in Company contract (1.2); e-mail PW team re: same (.2)	1.40	708

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
David, Aaron	Bkcy	ASSOCIATE	02/09/18	Review CNBC stipulation and amendment (.2); revise CNBC amendment re R. Denning's comments (.2); revise same re A&P's comments (.2); coordinate with S. James re follow-up review from J. Adlerstein (.2).	0.80	708
Adlerstein, Jacob	Bkcy	PARTNER	02/12/18	Weekly update calls with Company/PW/PJT/A&M.	1.50	708
			02/12/18	Emails and calls with PW team re potential creditor claims in another company's restructuring case	0.50	708
Basta, Paul M.	Bkcy	PARTNER	02/12/18	Prepare for and attend liability management update call.	1.50	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/12/18	Prepare for and attend weekly planning call with Company.	1.10	708
			02/12/18	Review agreements from Company and summarize principal terms of same	2.10	708
Nixdorf, Mark	Bkcy	ASSOCIATE	02/13/18	Finalizing Rule 9027 Extension Motion	0.50	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/13/18	Review contracts re: certain concerns voiced by Company (2.8); research re: same (2.3); discuss findings with J. Adlerstein (.3)	5.40	708
Zochowski Jr., T Robe	Corp	PARTNER	02/14/18	Review M Turkel email re analysis of insurance matter (.2); analyze questions raised by same and respond (.7).	0.90	708
Nixdorf, Mark	Bkcy	ASSOCIATE	02/14/18	Correspondence with APKS re adequate assurance deposits (.3); calls to Entergy re related matter (1.0); participating in WIP meeting (1.0); coordinating filing of Rule 9027 Extension Motion (1.0); performing legal research re setoff of utility deposits (2.0); participating in claims reconciliation call (.5)	5.80	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/14/18	Review certain agreements regarding potential issues (2.4); research re: same (1.3); discussion re: same with J. Adlerstein (.3)	4.00	708
			02/14/18	Follow up with PW finance re: research re [redacted] (.3); review response from PW finance re: same (2)	0.50	708
Basta, Paul M.	Bkcy	PARTNER	02/16/18	PW team call with Company re transaction matter (1.0).	1.00	708
Nixdorf, Mark	Bkcy	ASSOCIATE	02/16/18	Drafting 365(d)(4) motion.	2.00	708
Basta, Paul M.	Bkcy	PARTNER	02/20/18	Telephonic contingency planning status call with Company, Epiq and A&M teams; review materials.	2.00	708
Tobler, Claudia	Bkcy	COUNSEL	02/20/18	Telephonic participation in weekly update call w/CMLS, PJT, PW, Epiq and A&M.	0.90	708

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Nixdorf, Mark	Bkcy	ASSOCIATE	02/20/18	Participating in weekly advisors call.	1.00	708
			02/20/18	Correspondence with UST and A&M re 341 meeting (.7); emails to Epiq re service lists (.3).	1.00	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/20/18	Prepare for and attend weekly call with Company regarding case issues	0.90	708
Adlerstein, Jacob	Bkcy	PARTNER	02/21/18	Call with Company/PJT re Merlin related matters and follow-ups re same; reviewed model re same	1.50	708
Nixdorf, Mark	Bkcy	ASSOCIATE	02/21/18	Reviewing Rule 2015.3 report requirements and correspondence re the same (2.0); calls with A&M re monthly operating report information (.9); setting up docket review process (.2); call re radio tower lease renewal (.2)	3.30	708
			02/22/18	Call with A&M and CMLS Tax re monthly operating report (.5); preparing for section 341 meeting and call re the same (.3); correspondence re lease renewal (.1)	0.90	708
Tobler, Claudia	Bkcy	COUNSEL	02/23/18	Compile preparation materials for section 341 meeting to discuss w/ J. Abbot (CMLS).	1.50	708
			02/23/18	Call w/ R. Esposito et al. (A&M), J. Abbot (CMLS) re: section 341 meeting.	0.50	708
Adlerstein, Jacob	Bkcy	PARTNER	02/26/18	Weekly update call with PW/PJY/Company (.5); weekly update call with PW/PJT/A&M/Company (1.0); various follow-ups re same (.6)	2.10	708
Basta, Paul M.	Bkcy	PARTNER	02/26/18	Prepare for and attend Liability Management update call.	1.00	708
Tobler, Claudia	Bkcy	COUNSEL	02/26/18	Participate in weekly status update call w/ CMLS, Epiq, A&M, PJT.	1.00	708
Nixdorf, Mark	Bkcy	ASSOCIATE	02/26/18	Participating in weekly advisors call (1.0); editing and circulating 365(d)(4) motion (.5); prepping for section 341 meeting (.3); coordinating filings in advance of hearing (.3); reviewing monthly operating report and correspondence re the same (.3)	2.40	708
			02/26/18	Calls with R. Denning and plaintiffs' counsel re foreclosure action (.3); calls with APKS and Simpson Thacher re JPM claim (.3).	0.60	708
Turkel, Michael M.	Bkcy	ASSOCIATE	02/26/18	Prepare for and attend weekly call with Company	1.10	708
James, Shamara R.	Bkcy	ASSOCIATE	02/26/18	Weekly update call.	1.00	708
Tobler, Claudia	Bkcy	COUNSEL	02/27/18	Review MOR and edit disclaimer re: same.	0.20	708
			02/27/18	Call w/M. Shenk (A&M) re: MOR.	0.10	708
			02/27/18	Prepare for 341 mtg.	0.80	708
			02/27/18	Attend 341 mtg.	2.00	708
				Total	83.40	

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/01/18	Various emails and calls with Company and PW team to discuss bonus plans and status of responses (1.5); call with the UCC, PW team and Company to discuss same and prep for same (1.0); call with UST and C. Hopkins to discuss open diligence items and followups with company re same (1.0)	3.50	709
Gaines, Andrew L.	EB	PARTNER	02/01/18	Comp issues from creditors.	1.00	709
Basta, Paul M.	Bkcy	PARTNER	02/01/18	Prepare for and attend ICP call with Akin Gump (1.1); telephone conferences on comp (1.5).	2.60	709
Tobler, Claudia	Bkcy	COUNSEL	02/01/18	Review bonus payment spreadsheet and analysis re: same to J. Adlerstein (PW).	0.30	709
			02/01/18	Call w/ J. Abbot (CMLS), M. Lahaie (Akin), P. Basta et al. (PW) re: ICP compensation.	1.20	709
			02/01/18	Call w/ S. James (PW) re: ICP Motion reply outline.	0.20	709
			02/01/18	Call w/ C. Hopkins (PW) re: ICP Motion reply discussions and diligence.	0.30	709
			02/01/18	Review e-correspondence re: deposition schedule and employee data requests.	0.30	709
James, Shamara R.	Bkcy	ASSOCIATE	02/01/18	Drafting the ICP Reply (2.7); speaking with C. Hopkins re same (.3); revising draft per comments from C. Hopkins (1.4); reviewing precendent to bolster draft (.5); call with C. Tobler re ICP outline (.2).	5.10	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/01/18	Call w/ J, Hurwitz and E. Kubota re: reply (.3); Prepare for and attend a call w/ UCC re: Comp Motion (1.4); call w/ US Trustee re: compensation motion (.3); call w/ Company re: US Trustee information requests (.2); review Company US Trustee materials (.4); review and file WTW declaration (.3); review notice of adjournment (.2); call w/ company re: compensation motion (.5); update and emails re: supp. abbot declaration (.8); o/c w. S. James re: draft reply (.3); research case law and precedents re: reply (5.9)	10.30	709
Filler, Brooke	Bkcy	PARALEGAL	02/01/18	Tasks related to filing of declaration in support of ICP motion	0.40	709
Adlerstein, Jacob	Bkcy	PARTNER	02/02/18	Emails and calls with PW/Company re diligence materials for ICP motion and response to diligence requests and follow-ups and review of same (2.0)	2.00	709

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hopkins, Christopher	Bkcy	ASSOCIATE	02/02/18	Call w/ E. Kubota and WTW (.2); Draft insider-analysis of reply brief (.8); research and draft reply (7.6)	8.60	709
Adlerstein, Jacob	Bkcy	PARTNER	02/03/18	Emails with PW team re status of ICP motion and related objections and resolution of related matters and sharing info re same	1.60	709
James, Shamara R.	Bkcy	ASSOCIATE	02/03/18	Revising draft ICP reply (1.4); circulating same to various parties (.3)	1.70	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/03/18	Research, draft, review, and circulate draft reply;	5.40	709
Adlerstein, Jacob	Bkcy	PARTNER	02/04/18	Emails and calls with Akin re status of ICP review and email follow-ups with PW team re same	1.10	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/04/18	Revise reply per J. Hurwitz's comments and respond to same;	2.70	709
Adlerstein, Jacob	Bkcy	PARTNER	02/05/18	Emails and calls with Company/Akin/UST re ICP motion and related information gathering/diligence and revised form of order (2.5); follow-ups with company re same and re preparation for same (2.0); emails re extension of objection deadlines and calls with chambers re same (.4); emails and calls with company re next steps on ICP	5.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/05/18	Call w/ J. Adlerstein and company re: compensation motion (1.1); emails w/ S. James re: compensation motion (.2);	1.10	709
James, Shamara R.	Bkcy	ASSOCIATE	02/05/18	Responding to emails from Company and PW team re reply draft (.2); conversations with Chambers re same (.2)	0.40	709
			02/05/18	Call with company re ICP (.5); call with UST, Company, and PW Team re same (.5); calls with chambers re same (.3); follow-up call with Company re same (.1.4); compiling and sending briefs re insiders to Company (.3); revising the ICP Order (.8)	3.80	709
			02/05/18	Reviewing and responding to team emails re ICP objections and adequate assurance procedures.	0.70	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/05/18	Call w/ company re: compensation motion (.5); call w/ UST re same (.3); email to J. Adlerstein re applicable case law (.2); research re: applicable standard in SDNY (1.9); emails re: objection deadlines (.2); review insider-related UST objections (1.3); draft revised form of order (.9);	5.30	709

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
David, Aaron	Bkcy	ASSOCIATE	02/05/18	Review correspondence re ICP matters.	0.30	709
Adlerstein, Jacob	Bkcy	PARTNER	02/06/18	Emails and o/cs with PW team re various updates/research (.9); calls and emails with UST, Akin and Company re resolution of remaining ICP matters and submission of order re same and review of related docs.	3.70	709
James, Shamara R.	Bkcy	ASSOCIATE	02/06/18	Revising the proposed order (.4); revising the agenda per comments from J. Adlerstein and C. Hopkins (.7); meetings with C. Hopkins re same (.2); meeting and calls with C. Hopkins re research (.4);	1.70	709
			02/06/18	Reviewing and revising certificate of no objection	1.10	709
			02/06/18	Analyzing precedent in preparation for drafting reply	1.10	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/06/18	Met w/J. Adlerstein re: compensation motion (.7); met w/S. James re: compensation motion research (.3); revise form of compensation order (.4); o/c and emails w/S. James re: agenda and CNO (.2); review CNO (.2); update revised order per UST, APKS, and UCC comments and calls and emails re: same (4.7); research re: UST 503(c) objections in SDNY (2.8)	8.30	709
David, Aaron	Bkcy	ASSOCIATE	02/06/18	Review correspondence re negotiations re comp motions.	0.30	709
Gaines, Andrew L.	EB	PARTNER	02/07/18	Analyze certain liability issues.	1.00	709
Adlerstein, Jacob	Bkcy	PARTNER	02/07/18	Finalization of non-QIP/SIP relief and calls and emails with stakeholders re same and re revised order (3.8); emails with company re benefits matters and follow-ups with PW team re same (.4)	4.20	709
Ertel, Jason	EB	COUNSEL	02/07/18	Prepare MIP and forms of emergence grant award agreement (2.9)	2.90	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/07/18	Revise form of comp motion order (.2); emails re: same (.1)	0.20	709
			02/07/18	Call w/ E. Kubota re compensation items (.3); further revise comp order and send to APKS (.2); emails re: revised compensation order (.1).	0.60	709
			02/07/18	Send revised form of proposed order to UST and UCC	0.20	709

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hopkins, Christopher	Bkcy	ASSOCIATE	02/07/18	Call w/ UST and revise proposed order as discussed (.1); Call w/ J. Adlerstein re: same (.1); review recital language from prior case orders (.1); call w/ J. Alderstein re: proposed order (.1); finalize proposed order and coordinate signoff/filing with interested parties (1.7)	2.10	709
James, Shamara R.	Bkcy	ASSOCIATE	02/07/18	Coordinating with B. Filler, M. Tattnall, C. Hopkins, and J. Adlerstein to finalize and file proposed order and related documents (2.4)	2.40	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/07/18	Review notice of cancellation of hearing (.3); review final form of CNO and exhibits and coordinate filing (.4); review and finalize agenda and coordinate filing (.6);	1.30	709
Adlerstein, Jacob	Bkcy	PARTNER	02/08/18	Emails and calls with A. Gaines and Company re benefits related questions/issues (.6); emails with M. Turkel re same (.2); reviewed materials re same (.6).	1.40	709
Gaines, Andrew L.	EB	PARTNER	02/08/18	Call to client re benefits matter.	1.00	709
Ertel, Jason	EB	COUNSEL	02/08/18	Conference call w/ CMLS re benefits matter (0.7); Telephone conference w/ A Gaines re: same (0.1)	0.80	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/08/18	Reseach for compensation motion reply;	0.60	709
James, Shamara R.	Bkcy	ASSOCIATE	02/08/18	Circulating entered order and responding to company emails re same	0.20	709
			02/08/18	Analyzing decisions and pleadings in preparation for ICP reply	1.20	709
Turkel, Michael M.	Bkcy	ASSOCIATE	02/08/18	Review contracts and conduct research re: certain benefits plans of the Company	5.70	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/09/18	Research re: compensation reply.	0.50	709
James, Shamara R.	Bkcy	ASSOCIATE	02/09/18	Conversation with C. Hopkins re compiling information for reply (.2); reading precedent to extract information for chart (1.7)	1.90	709
Turkel, Michael M.	Bkcy	ASSOCIATE	02/09/18	Additional review of benefits agreements and related case law and follow up with A. Gaines and J. Ertel re: same	2.10	709
James, Shamara R.	Bkcy	ASSOCIATE	02/10/18	Creating chart with information for reply brief	3.60	709
			02/11/18	Revising information on the cases used in the ICP reply per comments from C. Hopkins	0.80	709
Basta, Paul M.	Bkcy	PARTNER	02/12/18	Telephone conference re incentive comp motion with PW team and Jeff Marcus.	1.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/12/18	Research re: 503(c) (1.3); o/c w. J. Adlerstein re: compensation motion (.3);	1.60	709

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/12/18	Finalizing the summaries of the cases used in the Motion	3.80	709
Adlerstein, Jacob	Bkcy	PARTNER	02/13/18	Reviewed UST objection to ICP motion and emails and meetings with PW/Company re same	1.20	709
Gaines, Andrew L.	EB	PARTNER	02/13/18	Review agreements re benefits.	1.00	709
Ertel, Jason	EB	COUNSEL	02/13/18	Review benefits materials.	0.20	709
James, Shamara R.	Bkcy	ASSOCIATE	02/13/18	Analyzed final case and circulated draft to C. Hopkins (.9); revising the summaries based on comments from C. Hopkins (2.6)	3.50	709
			02/13/18	Revising the Reply chart in response to the Objection.	3.70	709
Turkel, Michael M.	Bkcy	ASSOCIATE	02/13/18	Discussion with A. Gaines re: certain benefits related issues (.3); discuss same with J. Adlerstein (.2); e-mails re: same (.2)	0.70	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/13/18	Review UST objection (.6); draft summary of UST objection for clients (.4); draft reply outline (1.1); research re: reply outline (1.9)	4.00	709
Adlerstein, Jacob	Bkcy	PARTNER	02/14/18	O/c with Gaines, Ertel and Turkel re benefit-release matter and emails/follow-ups re same	0.70	709
Gaines, Andrew L.	EB	PARTNER	02/14/18	Prep for and meet with JA and MT re benefits issue.	0.90	709
Ertel, Jason	EB	COUNSEL	02/14/18	Office conference w/ A Gaines re benefits issue (0.3); Office conference w/ A Gaines, J Adlerstein, and M Turkel re: same (0.7); Review related materials (0.3); Telephone conference w/ M Turkel re: same (0.1)	1.40	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/14/18	Call w/ E. Kubota re: compensation motion litigation (.3); o/c w. S. James re case summary chart (.1); review R. Denning email re: UST objection (.2); review insider related declarations (.3)	0.90	709
James, Shamara R.	Bkcy	ASSOCIATE	02/14/18	Revising case summaries for reply motion per comments from C. Hopkins and finalizing chart	4.20	709
Turkel, Michael M.	Bkcy	ASSOCIATE	02/14/18	Prepare for and attend meeting with A. Gaines, J. Ertel, and J. Adlerstein re: Company's benefits programs;	1.30	709
Gaines, Andrew L.	EB	PARTNER	02/15/18	Follow up on benefits issues.	0.80	709
Basta, Paul M.	Bkcy	PARTNER	02/15/18	Telephone conferences with APKS and team on comp (1.5); telephone conference with PW and Cumulus teams re employment/benefit matter (1.0).	2.50	709

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/15/18	Emails with PW team re UST objection and related matters and research re same; call with PW team to discuss same	2.50	709
James, Shamara R.	Bkcy	ASSOCIATE	02/15/18	Finalize the ICP summaries document per comments from C. Hopkins (1.5); researched and read new cases to inform/supplement the summaries (1.7)	3.20	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/15/18	Meeting re: ICP reply (.6); emails responding to J. Adlerstein inquiries re: ICP research (.8); emails re: UCC diligence requests (.2); research and draft OCP Reply (5.6);	7.20	709
Adlerstein, Jacob	Bkcy	PARTNER	02/16/18	Emails and o/cs with PW team re various ICP matters and research re same and review of same	3.10	709
Basta, Paul M.	Bkcy	PARTNER	02/16/18	Inter-office meetings with J. Adlerstein re SIP hearing and 236 concerns (2.0).	2.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/16/18	Research and draft ICP reply.	5.50	709
Basta, Paul M.	Bkcy	PARTNER	02/19/18	Telephonic conferences with teams on comp (1.1).	1.10	709
Gaines, Andrew L.	EB	PARTNER	02/20/18	Conferences and correspondence re addressing benefits issue.	0.90	709
Adlerstein, Jacob	Bkcy	PARTNER	02/20/18	Emails with Company/PW re ICP motion and open items/discovery status (1.1); emails with litigation team re scheduling matters (.5);	1.60	709
Ertel, Jason	EB	COUNSEL	02/20/18	Office conference w/ A Gaines re benefits plan matter.	0.40	709
Tobler, Claudia	Bkcy	COUNSEL	02/20/18	Call w/ J. Adlerstein (PW) re: [redacted].	0.10	709
			02/20/18	Email to A. Gaines, J. Ertel (PW) re: [redacted].	0.10	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/20/18	Call w/ E. Kubota re: ICP motion.	0.20	709
James, Shamara R.	Bkcy	ASSOCIATE	02/20/18	Revise ICP reply (.4); researching and analyzing cases re KEIP/KERPS (2.8).	3.10	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/20/18	Draft reply outline/evidence tracker	1.80	709
Adlerstein, Jacob	Bkcy	PARTNER	02/21/18	O/c with C. Hopkins re ICP motion and review of related outline re same	1.00	709
			02/21/18	Pre-call with Company/PW/Benefits re benefits related questions/issues (1.1); follow-up call with A. Gaines and R. Denning re same (.5); follow-up with Basta re same (.4); audit cmte call re same and prep for same (1.0)	3.00	709
Gaines, Andrew L.	EB	PARTNER	02/21/18	Analyze benefits issues (.3); conference call with client and advisers (1.2).	1.50	709

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Ertel, Jason	EB	COUNSEL	02/21/18	Conference call w/ CMLS teams re benefits related issues (1.1); Office conference w/ A Gaines re: same (0.2); Telephone conference w/ A Gaines and J Adlerstein re: same (0.6)	1.90	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/21/18	Update ICP reply outline (4.7); o/c w/ J. Adlerstein re: ICP reply (.4)	5.10	709
James, Shamara R.	Bkcy	ASSOCIATE	02/21/18	Reviewing KEIP motions for precedent.	0.60	709
Turkel, Michael M.	Bkcy	ASSOCIATE	02/21/18	Prepare for and attend call with Company regarding benefit plans (1.1); follow up discussion with A. Gaines re: same (.3); call with R. Denning re: same (.3)	1.70	709
Gaines, Andrew L.	EB	PARTNER	02/22/18	Calls re benefits related matter.	1.00	709
Adlerstein, Jacob	Bkcy	PARTNER	02/22/18	Call with PW team to discuss litigation status and related reply matters on ICP (1.0); reviewed research and prep work re same (2.0)	3.00	709
Basta, Paul M.	Bkcy	PARTNER	02/22/18	Telephone conference with PW team to discuss ICP and strategy.	1.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/22/18	Email M. Shenk re: ICP.	0.10	709
			02/22/18	O/c w. S. James re: ICP Motion (.3); research re: 503(c) (.2)	0.50	709
			02/22/18	O/c w. M. Nixdorf.	0.40	709
			02/22/18	Send ICP documents to M. Nixdorf;	0.10	709
			02/22/18	PW call re: reply outline (.8); prepare distribution of background documents for M. Nixdorf and o/c re: same (.7); prepare diligence materials for ICP hearing (2.6)	3.10	709
James, Shamara R.	Bkcy	ASSOCIATE	02/22/18	Meeting with C. Hopkins re research (.4); researching precedent for case (4.1)	4.50	709
Nixdorf, Mark	Bkcy	ASSOCIATE	02/22/18	Performing legal research and reviewing pleadings to prepare reply in support of incentive compensation program (3.5); call with J. Adlerstein, C. Hopkins and litigation team re 3/12 hearing prep (.5)	4.00	709
Adlerstein, Jacob	Bkcy	PARTNER	02/23/18	Call with PW/Company re ICP hearing and related items/fact discovery and review of materials re same	1.30	709
Basta, Paul M.	Bkcy	PARTNER	02/23/18	Attend call w/PW company re comp diligence.	1.20	709
			02/23/18	Telephone conferences with various parties throughout the day on follow up (1.5).	1.50	709
Tobler, Claudia	Bkcy	COUNSEL	02/23/18	Review e-correspondence re: interim comp motion.	0.50	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/23/18	Call w/ company and PW team re: ICP reply (1.2); review S. James email re: SDNY cases (.3); o/c w. M. Nixdorf re: ICP Reply (.1);	1.60	709

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/23/18	Drafting summaries of cases re bonus plans	2.40	709
Nixdorf, Mark	Bkcy	ASSOCIATE	02/23/18	Drafting reply in support of incentive compensation motion (7.0); conference call with client re the same (1.0)	8.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/23/18	Research re: 503(c).	0.90	709
Ertel, Jason	EB	COUNSEL	02/24/18	Review and revise MIP documentation.	2.50	709
Nixdorf, Mark	Bkcy	ASSOCIATE	02/24/18	Working group call re reviewing comp model with Akin	0.40	709
			02/24/18	Editing omnibus reply in support of incentive compensation motion (3.0); editing supplemental Abbot declaration re the same (1.0)	4.00	709
James, Shamara R.	Bkcy	ASSOCIATE	02/24/18	Researching and summarizing precedent briefs re compensation	2.10	709
Buergel, Susanna M	Lit	PARTNER	02/25/18	Attention to compensation motion and upcoming hearing (1.8).	1.80	709
James, Shamara R.	Bkcy	ASSOCIATE	02/25/18	Researching case law re incentive compensation	2.10	709
Adlerstein, Jacob	Bkcy	PARTNER	02/26/18	Emails with PW team re reply to objections and related discovery matters	1.00	709
Ertel, Jason	EB	COUNSEL	02/26/18	Review/revise MIP and forms of option/RSU agreement (2.4)	2.40	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/26/18	Review draft reply and supp. Abbot declaration (.5); o/c w. M. Nixdorf re: same (.2);	0.70	709
			02/26/18	Review and respond to email from J. Hurwitz re: discovery documents;	0.40	709
			02/26/18	Respond to J. Hurwitz email re: 503(c) case law	0.20	709
James, Shamara R.	Bkcy	ASSOCIATE	02/26/18	Reviewing incentive compensation materials	0.60	709
Nixdorf, Mark	Bkcy	ASSOCIATE	02/26/18	Drafting reply in support of ICP motion (1.3); Conference with C. Hopkins re same (.2).	1.50	709
Gaines, Andrew L.	EB	PARTNER	02/27/18	Analyze comments on MIP documents.	1.20	709
Adlerstein, Jacob	Bkcy	PARTNER	02/27/18	Reviewed research re various ICP related matters	1.00	709
Ertel, Jason	EB	COUNSEL	02/27/18	Review/revise MIP and forms of award agreement	4.60	709
James, Shamara R.	Bkcy	ASSOCIATE	02/27/18	Continued docket research in support of ICP reply.	1.30	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/27/18	Review expert report (.4); emails re: diligence materials (.2)	0.60	709
Nixdorf, Mark	Bkcy	ASSOCIATE	02/27/18	Preparing chart of job descriptions for incentive comp plan participants (.5); legal research re reply in support of incentive compensation motion (.5)	1.00	709
Gaines, Andrew L.	EB	PARTNER	02/28/18	Review equity awards (.8); discuss with J Eretel (.2).	1.00	709

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Ertel, Jason	EB	COUNSEL	02/28/18	Office conference w/ A Gaines re: MIP (0.2); Telephone conference w/ A Gaines and J Adlerstein re: same (0.1); Revise same (0.5); Telephone conference w/ J Adlerstein re: same (0.1)	0.90	709
Hopkins, Christopher	Bkcy	ASSOCIATE	02/28/18	Review and comment on employee job descriptions	0.40	709
			02/28/18	Review iHeart Form 8-K.	0.30	709
James, Shamara R.	Bkcy	ASSOCIATE	02/28/18	Pulling cases from docket and circulating same	0.40	709
Nixdorf, Mark	Bkcy	ASSOCIATE	02/28/18	Preparing client deposition (2.0); performing legal research re reply in support of incentive compensation motion (4.0)	6.00	709
				Total	270.30	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Turkel, Michael M.	Bkcy	ASSOCIATE	02/02/18	Coordinate payment of APKS fees per cash collateral order.	0.40	710
			02/14/18	Review cash collateral order re: inquiry from APKS	0.50	710
			02/27/18	Circulate and summarize APKS invoice to Company.	0.30	710
				Total	1.20	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Sicular, David R	Tax	PARTNER	02/07/18	Telephone call and email with Helenbrook regarding Moelis due diligence (0.3). telephone call with Adlerstein/ Horowitz (0.4); attention to related email (0.1).	0.80	711
Adlerstein, Jacob	Bkcy	PARTNER	02/08/18	Call with D. Sicular re tax update and emails re same	0.50	711
Sicular, David R	Tax	PARTNER	02/08/18	Telephone call with Theil/ Roth regarding corporate structure and status (0.2); emails regarding [redacted] (0.5); telephone call with Adlerstein re same (0.1).	0.80	711
Roth, William D.	Tax	ASSOCIATE	02/08/18	Call with PW Corp re structure.	0.20	711
Sicular, David R	Tax	PARTNER	02/09/18	Emails regarding tax call (0.2); conference call with Taylor/ KPMG/ Roth regarding structure (1.0); office conversation with Adlerstein/ Roth re same (0.5); telephone call with Taylor re same (0.6); telephone call with Abromowitz re related matter (.5). email team regarding telephone call with Abromowitz (0.4).	3.20	711
Roth, William D.	Tax	ASSOCIATE	02/09/18	Call with KPMG re structure (.9); meeting with J. Adlerstein re sale considerations (.6).	1.50	711
			02/11/18	Researched [redacted].	1.60	711
Sicular, David R	Tax	PARTNER	02/12/18	Office conversation with and emails with Roth regarding [redacted](0.2).	0.20	711
Roth, William D.	Tax	ASSOCIATE	02/12/18	Researched [redacted] (.6); communicate with D. Sicular re research (.2).	0.80	711
			02/13/18	Researched [redacted]	1.50	711
Sicular, David R	Tax	PARTNER	02/14/18	Tax conference call regarding [redacted] (1.0); analyze materials (0.2).	1.20	711
Roth, William D.	Tax	ASSOCIATE	02/14/18	Weekly advisors call.	1.00	711
Sicular, David R	Tax	PARTNER	02/15/18	Status update email to Adlerstein re structural matter (0.5); telephone call with Adlerstein re same (0.2); telephone call with Benvenesti regarding DC land alternative (0.7).	1.40	711
Roth, William D.	Tax	ASSOCIATE	02/15/18	Call with PJT re sale structure.	0.50	711
Sicular, David R	Tax	PARTNER	02/16/18	Attention to calculations (0.2); telephone call with KPMG regarding PLR, calculations, Moelis, projections (0.2); emails with Adlerstein and Helenbrook regarding status (0.5).	0.90	711
Adlerstein, Jacob	Bkcy	PARTNER	02/16/18	Emails re tax update and status of same on overall transaction.	0.50	711
Sicular, David R	Tax	PARTNER	02/20/18	Attention to emails (0.2); office conversation with Jordan/ Roth regarding status and corporate steps (0.2).	0.40	711

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Roth, William D.	Tax	ASSOCIATE	02/20/18	Met with D. Sicular and M. Jordan to discuss structure and outstanding issues	0.20	711
Jordan, Matthew B.	Tax	ASSOCIATE	02/20/18	Meeting with David Sicular and Willie Roth to discuss developments in transaction.	0.30	711
			02/20/18	Call with Chain Thiel and Michael Canencia re restructuring transactions (0.4); follow up call with Mike Canencia (0.2); call with Mike Canencia re feedback from FCC counsel (0.1).	0.70	711
			02/20/18	Reviewed recent emails and prepared for meeting with David Sicular and Willie Roth.	0.30	711
Sicular, David R	Tax	PARTNER	02/21/18	Weekly tax conference call.	0.50	711
Roth, William D.	Tax	ASSOCIATE	02/21/18	Researched regulatory considerations (.9); weekly update call with tax advisors (.5)	1.40	711
Jordan, Matthew B.	Tax	ASSOCIATE	02/21/18	Discussed description of steps with Mike Canencia.	0.10	711
			02/21/18	Discussed regulation research with Willie Roth.	0.30	711
			02/21/18	Tax advisers call with APKS and KPMG.	0.50	711
Sicular, David R	Tax	PARTNER	02/22/18	Attention to deck, comments to KPMG regarding slides (0.3).	0.30	711
Jordan, Matthew B.	Tax	ASSOCIATE	02/22/18	Reviewed and revised description of restructuring transaction (0.9); discussed with Mike Canencia (0.1).	1.00	711
Sicular, David R	Tax	PARTNER	02/26/18	Attention to steps, comment and email Jordan (0.3); email regarding IRS process and [redacted] (0.1); attention to revisions (0.1); telephone call with Adlerstein regarding alternatives (0.2).	0.70	711
Jordan, Matthew B.	Tax	ASSOCIATE	02/26/18	Reviewed David Sicular's comments on description of transaction steps and correspondence re same (0.3); revised description of steps (0.6).	0.90	711
Sicular, David R	Tax	PARTNER	02/27/18	Prepare sale outline.	0.30	711
			02/28/18	Distribute sale outline and draft to PW bankruptcy (0.2); emails with tax working group (0.2); tax conference call (0.5).	0.90	711
Roth, William D.	Tax	ASSOCIATE	02/28/18	Weekly advisors call.	0.60	711
Jordan, Matthew B.	Tax	ASSOCIATE	02/28/18	Reviewed D Sicular summary of land sale issues (0.2)	1.00	711
			02/28/18	Tax advisers update call with KPMG, Arnold & Porter, FTI Consulting and Margaret Taylor (Cumulus) (0.5); follow up discussion with David Sicular and Willie Roth (0.1).	0.60	711
			02/28/18	Discussed PW bankruptcy comments on restructuring steps with Chaim Thiel.	0.20	711

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Total	27.80

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Tobler, Claudia	Bkcy	COUNSEL	02/07/18	Follow-up w/ [redacted] documents re: proof of claim.	0.30	713
Turkel, Michael M.	Bkcy	ASSOCIATE	02/08/18	E-mail re: request from Crestview (.1); review precedent and language of bar date order (.8); e-mail PW team re: same (.2).	1.10	713
			02/09/18	Discuss proof of claims filing and stipulation with Crestview.	0.40	713
Tobler, Claudia	Bkcy	COUNSEL	02/14/18	Call w/ R. Esposito et al. (A&M), J. Abbot et al. (CMLS), M. Nixdorf (PW) re: claims reconciliation process.	1.00	713
Turkel, Michael M.	Bkcy	ASSOCIATE	02/15/18	Review proposed stipulation re: bar date order.	0.40	713
Adlerstein, Jacob	Bkcy	PARTNER	02/20/18	Emails with M. Turkel re Crestview stip	0.50	713
Turkel, Michael M.	Bkcy	ASSOCIATE	02/20/18	Review proposed stipulation from Crestview and follow up with PW team (.2); revise same per comments received (.3); calls with DPW re: same (.4)	0.90	713
			02/21/18	Follow up with Company re: stipulation with Crestview (.2).	0.20	713
Adlerstein, Jacob	Bkcy	PARTNER	02/22/18	Update call with A&M/M.Nixdorf re claims administration related questions	0.50	713
			02/22/18	Emails and calls with PW team re matters relating to POC/bar date items and related questions from company; consult, analyze related materials.	1.30	713
Tobler, Claudia	Bkcy	COUNSEL	02/22/18	Call w/ R. Esposito (A&M), M. Nixdorf, J. Adlerstein (PW) re: claims reconciliation process and allowance.	0.20	713
Nixdorf, Mark	Bkcy	ASSOCIATE	02/22/18	Call re claim classification with A&M, J Adlerstein.	0.50	713
			02/23/18	Call with counsel to JPM re bar date extension for contingent claim (.1); follow-up re the same with J. Adlerstein (.1)	0.20	713
James, Shamara R.	Bkcy	ASSOCIATE	02/26/18	Researching [redacted].	1.60	713
Alindogan, Nova	Bkcy	PARALEGAL	02/26/18	Prepare and finalize notice of presentment of stipulation modifying bar date order (.6); efile re same (.2).	0.80	713
James, Shamara R.	Bkcy	ASSOCIATE	02/27/18	Conversation with J. Adlerstein re proofs of claim (.2); circulate same (.2).	0.40	713
Adlerstein, Jacob	Bkcy	PARTNER	02/28/18	Emails and calls with R. Denning re question on bar date/POC items and emails and o/cs with M. Turkel re same.	3.00	713
Turkel, Michael M.	Bkcy	ASSOCIATE	02/28/18	Review bar date order and respond to inquiry from J. Adlerstein re: same	0.40	713
				Total	13.70	

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Zeituni, Karen R.	Bkcy	ASSOCIATE	01/29/18	Plan changes (.2); call with B. Clardy and email J. Adlerstein re same (.2) attention to emails (1.0).	1.40	714
Adlerstein, Jacob	Bkcy	PARTNER	02/01/18	Emails and calls with Company/PW team and stakeholders re revisions to Plan/DS and responses to objections to resolve issues re DS hearing (.3); prepared for DS hearing and related matters (1.9); email follow-ups re revised notice and review of same (.3).	2.50	714
Basta, Paul M.	Bkcy	PARTNER	02/01/18	Prepare for, follow up re DJ hearing.	0.40	714
Tobler, Claudia	Bkcy	COUNSEL	02/01/18	Edits to DS exhibits re: opt-out ballots and notices.	0.30	714
			02/01/18	Prepare for disclosure statement hearing.	1.30	714
			02/01/18	Edits to assumption ballots and circulate same.	0.40	714
Clardy, Blake	Corp	ASSOCIATE	02/01/18	Follow up with APKS regarding preparation of warrant.	0.10	714
Nixdorf, Mark	Bkcy	ASSOCIATE	02/01/18	Preparing for hearing on Disclosure Statement (3.0)	3.00	714
David, Aaron	Bkcy	ASSOCIATE	02/01/18	Correspond with PW team re revisions to Ballots, Release Election Forms in light of DS Hearing.	0.30	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/01/18	Attention to emails re DS hearing and solicitation version of DS.	0.60	714
Turkel, Michael M.	Bkcy	ASSOCIATE	02/01/18	Review media coverage re: DS hearing and correspondence re: same.	0.20	714
Basta, Paul M.	Bkcy	PARTNER	02/02/18	Telephone conferences with PW teams on comp and plan issues.	2.50	714
Tobler, Claudia	Bkcy	COUNSEL	02/02/18	Conference with A. David re filing DS.	0.40	714
			02/02/18	Review, revise DS order and exhibits; email A. David re same.	0.40	714
Nixdorf, Mark	Bkcy	ASSOCIATE	02/02/18	Preparing solicitation version of Disclosure Statement based on comments from Judge Chapman	1.50	714

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
David, Aaron	Bkcy	ASSOCIATE	02/02/18	Conferences and correspond with PW team (incl. N. Alindogan and C. Tobler), APKS re revisions to Ballots and Opt-out Election Forms and finalizing documents (.3); revise, finalize same for submission to court (.6). Review, analyze APKS comments to DS Order, Contract/Lease Notice (.1); implement same and prepare final versions for court (.2). Compile DS Order Exhibits, redlines for ultimate court submission and send to C. Tobler (.3); correspond with Epiq re same (.1). Revise DS to prepare for solicitation (.3); coordinate with N. Alindogan to arrange solicitation version of DS, notice of filing same (.4); compile related exhibits to DS (.2); conference and correspond with PW team (incl. C. Tobler And M. Nixdorf) re finalizing solicitation version (.2); further revise DS re same (.1); correspond with Epiq re service matters (.1).	2.80	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/02/18	Attention to emails re plan supplement.	0.50	714
Alindogan, Nova	Bkcy	PARALEGAL	02/02/18	Meeting with A. David re: Plan and DS filing (.2); prepare notice of filing of amended ds and plan (.4); assist with finalization of amended ds, amended plan and notice (7.3); efile same (.5).	8.40	714
Basta, Paul M.	Bkcy	PARTNER	02/03/18	Telephone conferences throughout the day with various parties on pending issues.	1.20	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/04/18	Attention to plan supplement.	0.10	714
David, Aaron	Bkcy	ASSOCIATE	02/05/18	Review correspondence from Epiq re solicitation process and guidance re same.	0.30	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/05/18	Update Plan Supplement checklist (.2); follow up with A&M and PW re same (.5); attention to related emails (.7)	1.40	714
Basta, Paul M.	Bkcy	PARTNER	02/06/18	Telephonic deal discussions with various parties throughout the day.	1.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/06/18	Discuss Plan Supplement with J. Adlerstein (.1); attention to related emails (.4).	0.50	714
Tobler, Claudia	Bkcy	COUNSEL	02/07/18	Review proposed plan deadline.	0.70	714
			02/07/18	Draft and circulate confirmation calendar for CMLS.	0.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/07/18	Call with APKS re Plan Supplement (.2); revise and send checklist to J. Adlerstein (.3); attention to emails (.5).	1.00	714

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Alindogan, Nova	Bkcy	PARALEGAL	02/07/18	Email M. Nixdorf re: final word version of Plan and DS (.2); research re opinion for M. Turkel (.1).	0.30	714
Adlerstein, Jacob	Bkcy	PARTNER	02/08/18	Review of plan related to certain pre-soclitiation items and emails with PW team re same.	1.70	714
Basta, Paul M.	Bkcy	PARTNER	02/08/18	Telephone conferences with various parties throughout the day.	1.50	714
Tobler, Claudia	Bkcy	COUNSEL	02/08/18	Review DS Approval Order re: finalization edit prior to publication.	0.20	714
David, Aaron	Bkcy	ASSOCIATE	02/08/18	Review and comment on final forms of ballots, notices of non-voting status and elections forms, other solicitation docs (1.4); conferences and correspond with Epiq, C. Tobler re same (.3); review and comment on solicitation summary memorandum from Epiq (.3); correspond with Epiq, C. Tobler re same (.1).	2.10	714
			02/08/18	Revise DS re J. Adlerstein comment (.2); correspond with PW team re same (.2).	0.40	714
Turkel, Michael M.	Bkcy	ASSOCIATE	02/08/18	Research re: [redacted] (1.7); discuss same with J. Adlerstein (.4); additional research per J. Adlerstein (.4); follow up re: same (.2)	2.70	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/08/18	Coordinate with A&M re Plan Supplement (.4); review Plan and coordinate with C. Tobler and A. David (.3); attention to emails (.5).	1.20	714
Basta, Paul M.	Bkcy	PARTNER	02/09/18	Telephone conferences with various parties regarding deal.	1.50	714
Adlerstein, Jacob	Bkcy	PARTNER	02/09/18	Emails with PW team re preparation of solictation version of plan and related matters	0.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/09/18	Follow up with PW and A&M re Plan Supplement (.5); discuss with J. Adlerstein (.2); update Plan Supplement checklist (.2); run redlines to Plan per J. Adlerstein and discuss same with A. David (.3); attention to emails (.4).	1.60	714
David, Aaron	Bkcy	ASSOCIATE	02/09/18	Revise DS Exhibits re J. Adlerstein's comment (.2); conferences and correspond with PW team re filing of revised Plan and DS (.3); conference with Epiq re same, feedback to further revised ballots and notices (.2); review related correspondence in advance of same (.2); correspond with Company, A&P, DPW re same (.2).	1.10	714

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Filler, Brooke	Bkcy	PARALEGAL	02/09/18	Pulling precedent re Plan Supplement exhibit - restructuring transactions - for K. Zeituni	0.90	714
Tobler, Claudia	Bkcy	COUNSEL	02/10/18	Review plan ballots and plan edits.	1.10	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/10/18	Attention to emails (.7); emails with J. Adlerstein and ERISA team re Plan Supplement (.3).	1.00	714
			02/11/18	Attention to plan supplement.	0.20	714
Adlerstein, Jacob	Bkcy	PARTNER	02/12/18	Review changed pages on solicitation version and emails with PW team re filing of same.	0.80	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/12/18	Revise Plan and prepare for filing (.3); coordinate with A. David and N. Alindogan (.4); attention to emails (.5).	1.20	714
David, Aaron	Bkcy	ASSOCIATE	02/12/18	Coordinate filing solicitation version of DS, Plan, including conferences and correspondence with PW team re finalizing documents (2.0); correspond with Company, APKS, DPW, and PW team re authorization to file, related matters (.4); correspond with Epiq re service matters (.2). Review and comment on final drafts of Ballots, Notices, and Election Forms (.8); correspond with Epiq and C. Tobler re same (.2).	3.60	714
Alindogan, Nova	Bkcy	PARALEGAL	02/12/18	Assist with finalization of Revised Plan, Revised DS and Notice of Filing (5.9); efile re same (.7).	6.60	714
David, Aaron	Bkcy	ASSOCIATE	02/13/18	Correspond with Epiq re comment to Notice of Non-Voting Status.	0.10	714
Alindogan, Nova	Bkcy	PARALEGAL	02/13/18	Coordinate service copies of filed plan, ds and notice.	0.40	714
Adlerstein, Jacob	Bkcy	PARTNER	02/14/18	Call with C. Tobler and A&M re convenience class issues and emails with PW team re same	0.60	714
Tobler, Claudia	Bkcy	COUNSEL	02/14/18	Call w/ J. Adlerstein (PW), D. Miller, C. Arnett (A&M) re: convenience class sizing.	0.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/14/18	PW bankruptcy meeting (1.0); revise plan supplement checklist (.3); call with PW corporate (.2); call with A&P (.2); review A&M materials and emails re same (.4); call with M. Nixdorf re UST fees (.1); attention to emails (.5).	2.70	714
David, Aaron	Bkcy	ASSOCIATE	02/14/18	Send notice of filing solicitation version of DS to A&M.	0.10	714
Filler, Brooke	Bkcy	PARALEGAL	02/14/18	Research re shareholders agreement per K. Zeituni	0.40	714
Adlerstein, Jacob	Bkcy	PARTNER	02/15/18	Call with Basta and Company re plan supplement question (.4)	0.40	714

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Basta, Paul M.	Bkcy	PARTNER	02/15/18	Telephone discussion re plan supplement and MIP documentation with J. Adlerstein, Richard Denning and Alan Gover.	0.50	714
Nixdorf, Mark	Bkcy	ASSOCIATE	02/15/18	Performing legal research re [redacted] (1.5); reviewing precedent for closing chapter 11 cases in connection with confirmation (1.0)	2.50	714
			02/15/18	Drafting motion to extend exclusivity period	2.00	714
David, Aaron	Bkcy	ASSOCIATE	02/15/18	Correspond with Epiq re confirmation hearing notice publication.	0.20	714
			02/15/18	Correspond with Company re publication of confirmation hearing notice (.2). Correspond with APKS re DS matter (.1).	0.30	714
Adlerstein, Jacob	Bkcy	PARTNER	02/16/18	Emails and calls with APKS re plan supplement docs (1.0); emails with PW team re same (.4);	1.40	714
Basta, Paul M.	Bkcy	PARTNER	02/16/18	Telephone conferences with Company and with PW team throughout the day regarding plan supplement materials.	1.70	714
Nixdorf, Mark	Bkcy	ASSOCIATE	02/16/18	Drafting motion to extend exclusivity.	1.00	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/16/18	Call with C. Theil (.1); call with A&M re Plan Supplement documents (.4); review precedents and revise A&M drafts (1.0); emails with S. Gryll re same (.2); attention to emails (.5).	2.20	714
Filler, Brooke	Bkcy	PARALEGAL	02/16/18	Retrieve precedent re Plan Supplement exhibit per K. Zeituni	0.80	714
Adlerstein, Jacob	Bkcy	PARTNER	02/17/18	Emails and follow-ups re plan supplement related items.	0.40	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/17/18	Emails with J. Adlerstein re Plan Supplement (.2); email S. Gryll re same (.1); attention to emails (.4).	0.70	714
Adlerstein, Jacob	Bkcy	PARTNER	02/18/18	Emails with K. Zeituni re plan supplement matters and follow-ups re same	0.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/18/18	Emails with A&P and J. Adlerstein re Plan Supplement timeline (.4); coordinate with PW corporate (.2); attention to emails (.2),	0.80	714
Basta, Paul M.	Bkcy	PARTNER	02/19/18	Telephone conferences with PW teams re plan supplement documents and related issues.	2.00	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/19/18	Emails with A&P and J. Adlerstein re Plan Supplement (.3); attention to emails (.3).	0.60	714
James, Shamara R.	Bkcy	ASSOCIATE	02/20/18	Researching recent chapter 11 plans in SDNY	0.60	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/20/18	Draft Plan Supplement documents (1.2); call and emails with A&M (.3); review precedents (.5); email J. Adlerstein re same (.1); attention to emails (.7)	2.80	714

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Filler, Brooke	Bkcy	PARALEGAL	02/20/18	Research re exhibit to Plan Supplement - retained causes of action	0.40	714
			02/20/18	Pull confirmation orders from various cases for M. Turkel	0.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/21/18	Revise Plan Supplement checklist and coordinate with PW team (.4); emails and call with A&M re Plan Supplement (.3); revise same (.5); review Milbank comments to EAM (.6); discuss with J. Adlerstein re same (.4); attention to emails (.5).	2.70	714
Adlerstein, Jacob	Bkcy	PARTNER	02/22/18	Reviewed exclusivity motion and comments on same	1.00	714
Tobler, Claudia	Bkcy	COUNSEL	02/22/18	Call w/ J. Adlerstein (PW) re: [redacted] and research order re: same.	0.20	714
			02/22/18	Review/edit motion to extend exclusivity period.	4.00	714
			02/22/18	Review/edit exclusivity extension motion.	0.30	714
			02/22/18	Respond to e-question re: [redacted].	0.40	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/22/18	Review Akin markup to EAM (.4); call with A&P re EAM (1.0); call with D. Burns re same (.2); call with S. Grill re same (.1); revise same and circulate to company (.3); send to A&P (.1); call with D. Burns and revise same (.3); calls with A&M re Plan Supplement documents (.2); review precedents for same (.3); attention to emails (.5).	3.40	714
Alindogan, Nova	Bkcy	PARALEGAL	02/22/18	Research re precedent Retained Causes of Action schedule in plan supplement.	0.60	714
James, Shamara R.	Bkcy	ASSOCIATE	02/23/18	Updating the exclusivity motion.	0.90	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/23/18	Follow up with company re EAM (.2); discuss with O. Lashko and S. James (.3); email P; Khodadi re contract assumotion (.1); call with C. Tobler (.2); call with D. Burns (.3); call with Akin (.5); follow up with J. Adlerstein re same (.1); revise and finalize Plan Supplement (.3); discuss same with A&M and send to company for review (.3); attention to emails (.3).	2.70	714
Alindogan, Nova	Bkcy	PARALEGAL	02/23/18	Additional research re precedent Retained Causes of Action schedule in plan supplement.	0.40	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/24/18	Review A&P's changes to warrant agreement summary (.3); emails with J. Adlerstein re status of EAM (.1); attention to emails (.2)	0.60	714
			02/25/18	Attention to plan supplemenal emails.	0.30	714

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/26/18	Reviewed plan supplement materials and commented on same and emails with PW/Apks re same	2.00	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/26/18	Group update call (.8); send EAM to Milbank (.2); attention to emails (.5).	1.50	714
Clardy, Blake	Corp	ASSOCIATE	02/26/18	Review and revise Warrant Agreement (5.7); Conference with J. Kennedy re same (.4).	6.10	714
James, Shamara R.	Bkcy	ASSOCIATE	02/26/18	Researching local rules and precedent for exclusivity motion.	0.80	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/27/18	Meeting with J. Adlerstein to discuss Plan Supplement (.3); call with A&M re same (.2); discuss with S. James (.2); revise transaction steps and send to J. Adlerstein (.6); revise Plan Supplement checklist (.3); email A&P re missing documents (.1); attention to emails (.7).	2.40	714
James, Shamara R.	Bkcy	ASSOCIATE	02/27/18	Reviewing the plan supplements for accuracy (4.3); conversations with K. Zeituni re process (.3); revising process per conversations with K. Zeituni (.9); drafting and circulating revisions to plan supplement (.4)	5.90	714
Clardy, Blake	Corp	ASSOCIATE	02/27/18	Discuss and revise Warrant Agreement.	1.90	714
Kennedy, John C	Corp	PARTNER	02/28/18	Review and revise warrant agreement (3.8); Calls re same (.9).	4.70	714
Adlerstein, Jacob	Bkcy	PARTNER	02/28/18	Emails and o/cs with K. Zeituni and debt finance team re plan supplement items;	1.50	714
James, Shamara R.	Bkcy	ASSOCIATE	02/28/18	Reviewing the plan supplement.	5.90	714
Nixdorf, Mark	Bkcy	ASSOCIATE	02/28/18	Revising motion to extend exclusivity period and circulating the same to management.	0.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	02/28/18	Call with B. Clardy re warrant agreement (.2); calls and emails with A&M re changes to causes of action plan supplement (.5); meeting and emails with S. James re same (.4); review revised document (.5); send updated documents to company for review and sign off (.1); review and revise Transaction Steps per J. Adlerstein (.4); call and emails with C. Theil re same (.2); circulate to company (.1); attention to emails (.6).	3.00	714
Clardy, Blake	Corp	ASSOCIATE	02/28/18	Discss and revise Warrant Agreement.	3.10	714
Turkel, Michael M.	Bkcy	ASSOCIATE	02/28/18	Conduct research re: plan distribution mechanics and follow up with S. James re: same	2.30	714
				Total	150.60	

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Clayton, Lewis R	Lit	PARTNER	02/01/18	E-mails and tcons Hurwitz re compensation issues (0.5); tcons Basta re hearing on compensation issues (0.2).	0.70	715
			02/01/18	Tcon Hurwitz re real estate Matters (0.2); analyze valuation materials, including PJT presentations (0.6).	0.80	715
Hurwitz, Jonathan	Lit	COUNSEL	02/01/18	Review materials re real estate issues, t/c Clayton, emails Kubota re same, l/m Qureshi re same (1.4). Continued attention to comp motion and emails and t/c's with Adlerstein, Clayton, Kubota re same (.8). Review and comment on draft stipulation and statement by UCC re incentive comp plans (.4). Conf Kubota, Bowles re prep for Abbott testimony about comp plans (.9). Conf call with client, Akin, Benenson re incentive comp plans and related matters (1.1). Read research memo re [redacted] (.2). T/c's Clayton re strategy for comp hearing (.5). T/c Kroup re [redacted] (.2). Follow-up emails and t/c's with Hopkins, Kubota, Clayton re prep for hearing on comp motion and re reply brief in support of motion (1.1).	6.60	715
Tobler, Claudia	Bkcy	COUNSEL	02/01/18	Draft notice of continued Final pretrial conference and NOA re: ICP motion.	0.80	715
Scharf, Max A.	Lit	ASSOCIATE	02/01/18	Reviewing documents [redacted] in response to recently received document requests.	0.50	715
			02/01/18	Reviewing documents [redacted] in response to recently received document requests.	0.60	715
			02/01/18	Reviewing documents to collect [redacted].	2.40	715
			02/01/18	Reviewing documents to collect [redacted], and then drafting a summary synthesizing the collected information.	3.20	715
			02/01/18	Editing a privilege log to be submitted in the very near future.	0.30	715
			02/01/18	Editing a privilege log to be submitted in the very near future.	3.50	715

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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	02/01/18	Coordinated document production and preparation of privilege log.	4.60	715
			02/01/18	Meeting with Hurwitz and Bowles re: prep for Feb. 8 hearing.	0.90	715
			02/01/18	Prepared materials for hearing on compensation motion.	3.50	715
Bowles, Amy K.	Lit	ASSOCIATE	02/01/18	Emails among team re production (.3); email from J. Hurwitz re witness prep (.1); review documents (1); communicate with B. Moses re document review (.1); QC documents (.5); meeting with J. Hurwitz re witness prep (1); call with E. Kubota re witness prep (.1); arrange logistics for witness prep (.2); communicate with library re research (.3); research [redacted] (.6); draft witness outline (2.4); call with E. Kubota re production (.1); review production (.3); call with G. Kroup re assignment (.1); emails among team re motion and hearing (.1); emails among team re expert (.1); review documents for outline (.2); review edits to outline (.2); incorporate edits to outline (.1).	10.50	715
Kroup, George	Lit	ASSOCIATE	02/01/18	Attn: industry expert report draft outline and communicate w/ industry expert and w/ client (C. Jones) re: same (1.0); attn: review documents for chronology project and email to team w/ documents of interest re: same (1.2).	2.20	715
Turk, Jeffrey	Lit	STAFF ATTY	02/01/18	QC review of privilege log prior to production.	0.90	715
Moses, Bruce C.	Lit	STAFF ATTY	02/01/18	Review of various pre-production QC searches (4.2); QC of privilege log (2.1); emails with team and vendor re: same (.9).	7.20	715
Telesford, Yvonne	Lit	PARALEGAL	02/01/18	Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.25). Filed original court papers in Records per A. Bowles. (1.0)	2.30	715
Dames, David	Lib	PARALGL	02/01/18	Searches for court documents.	1.30	715
Clayton, Lewis R	Lit	PARTNER	02/02/18	E-mails and tcon Hurwitz re projection and valuation matters.	0.40	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Buergel, Susanna M	Lit	PARTNER	02/02/18	Tcon with Hurwitz, Jones, others re expert testimony, prepare for same, emails re same (2.1); attention to discovery issues (0.3); tcon with Bosch, Hurwitz re discovery, expert issues (0.6); emails with Hurwitz re next steps re discovery, experts, tcon re same (0.7); reviewed [redacted], emails with Clayton, Kroup re same (1.4); prepare for hearing re compensation, attention to compensation issues (1.1).	6.20	715
Adlerstein, Jacob	Bkcy	PARTNER	02/02/18	Emails re discovery/litigation scheduling matters with PW team and related follow-ups	1.50	715
Clayton, Lewis R	Lit	PARTNER	02/02/18	Tcon Hurwitz and e-mails re Abbott preparation for comp motion hearing (.2); review e-mails from production and related tcon Bowles (0.4); tcon Adlerstein re comp. motion experts and related issues (0.3).	0.90	715
Hurwitz, Jonathan	Lit	COUNSEL	02/02/18	Call with Kroup re same and re PJT meeting (.4). Conf call Bosch, Buergel re experts and other matters and email Buergel re same (.7). Review and comment on privilege logs and cover letters for production and t/c Kubota re same (.2). Read and revise preliminary statement for reply brief re incentive comp motion (1.4). Review and comment on outline for Abbot testimony re same (.6). Review and comment on materials sent to UST (.2).	3.50	715
			02/02/18	Read article re [redacted] and email team re same (.2). T/c Shaeffer re PJT valuation (.2) T/c Qureshi re real estate valuations (.2). Prepare for expert call (.6). Conf call with Cheen, Jones re projections and other matters (1.5). T/c Clayton re PJT valuation, APKS experts, other matters (.4). Emails with team re PJT valuation, other matters (.6).	3.70	715
James, Shamara R.	Bkcy	ASSOCIATE	02/02/18	Research re Rule 30.	2.10	715
Bowles, Amy K.	Lit	ASSOCIATE	02/02/18	Communicate with G. Kroup re document (.1); emails among team re hearing (.1); coordinate witness prep meeting (.1); call with litigators and expert (1.5); email with J. Hurwitz re expert (.1); emails among team re production (.8); edit witness outline (2.8); call with E. Kubota re expert (.1); call with L. Clayton re document (.1); search for document (.5).	6.20	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Scharf, Max A.	Lit	ASSOCIATE	02/02/18	Editing a privilege log to be submitted in the very near future.	1.30	715
			02/02/18	Analyze documents, materials re valuation.	1.80	715
			02/02/18	Reviewing documents to collect [redacted].	1.70	715
			02/02/18	Editing a privilege log to be submitted in the very near future.	2.70	715
			02/02/18	Editing a privilege log to be submitted in the very near future.	1.60	715
			02/02/18	Reviewing documents to collect [redacted], and then drafting a summary synthesizing the collected information.	1.40	715
Kubota, Evan A.	Lit	ASSOCIATE	02/02/18	Coordinated document production and preparation of privilege log.	3.00	715
			02/02/18	Call with Hopkins (PW) and WTW re: compensation issues.	0.20	715
			02/02/18	Coordinated document review and production and finalized privilege log.	2.60	715
			02/02/18	Prepared materials for hearing on compensation motion.	1.40	715
Kroup, George	Lit	ASSOCIATE	02/02/18	Attn: teleconf w/ industry expert and prepare for and pre-call w/ client re: same, follow-up w/ client and obtain and review data re: same (3.0); attn: communicate w/ PJT re: [redacted], email w/ in firm re: same (2.0); attn: deposition notices and communicate w/ in firm re: legal research re: same (0.5); attn: review materials for chronology project and communicate w/ in firm, attn: draft document chronology (3.4).	8.60	715
Moses, Bruce C.	Lit	STAFF ATTY	02/02/18	Prepared final edits to Privilege/Redaction Log.	7.10	715
Telesford, Yvonne	Lit	PARALEGAL	02/02/18	Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (2.0). Scanned original court papers uploaded them on the database and filed hard copies in Records (1.5).	3.50	715
Shafi, Muhammad Zohai	EDL	PARALGL	02/02/18	Conducted Quality checks on Vendor Produced documents (CMLS0238164 - 0241707) as requested by Evan Kubota	1.00	715
Coleman, Christopher	EDP	PARALGL	02/02/18	Coordinating import of client document directly to case team as per G. Kroup.	0.70	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Coleman, Christopher	EDP	PARALGL	02/02/18	Coordinating production of client documents from vendor Alix Partners' Relativity database as per E. Kubota.	4.30	715
			02/02/18	.Coordinating import of client documents into vendor Alix Partners' Relativity database as per E. Kubota.	0.80	715
Tse, Stephanie	EDL	PARALGL	02/02/18	Perform quality check on vendor production PROD002 for ranges CMLS00102218 - CMLS00238163	1.30	715
Hurwitz, Jonathan	Lit	COUNSEL	02/03/18	Read [redacted].	1.20	715
James, Shamara R.	Bkcy	ASSOCIATE	02/03/18	Finalizing research re [redacted]	1.60	715
Bowles, Amy K.	Lit	ASSOCIATE	02/03/18	Edit witness outline.	4.60	715
Scharf, Max A.	Lit	ASSOCIATE	02/03/18	Drafting responses to document requests.	1.70	715
			02/03/18	Drafting responses to document requests.	1.00	715
Kubota, Evan A.	Lit	ASSOCIATE	02/03/18	Revised materials for hearing on compensation motion.	1.40	715
Kroup, George	Lit	ASSOCIATE	02/03/18	Attn: review materials for chronology project and assemble chronology.	3.10	715
Shafi, Muhammad Zohai	EDL	PARALGL	02/03/18	Created and labeled 1 CD as requested by Evan Kubota	0.30	715
Hurwitz, Jonathan	Lit	COUNSEL	02/04/18	Conf call Clayton, Buergel re PJT valuation (.4). Read and comment on outline for Abbot direct examination (1.2). Read, comment on, and revise reply brief in support of motion to approve rank and file incentive comp plans (1.2). Emails with team re various matters (.3).	3.10	715
Bowles, Amy K.	Lit	ASSOCIATE	02/04/18	Edit witness outline (2.8); emails among team re motion and hearing prep (.3); email L. Clayton re witness outline (.2).	3.30	715
Kubota, Evan A.	Lit	ASSOCIATE	02/04/18	Revised materials for hearing on compensation motion.	1.80	715
Kroup, George	Lit	ASSOCIATE	02/04/18	Attn: 30(b)(6) notices and offensive discovery matters (0.5); attn: review materials for chron project (3.9).	4.40	715
Clayton, Lewis R	Lit	PARTNER	02/05/18	E-mails and tcons Hurwitz re compensation hearing issues (0.4).	0.40	715
Buergel, Susanna M	Lit	PARTNER	02/05/18	Emails with Adlerstein, others re status of ICP objections, related issues, attention to same (0.7); attention to expert issues, reviewed materials re same (4.2); attention to discovery issues (0.3).	5.20	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/05/18	Prepare for meeting with PJT and team meeting re affirmative discovery (.4). Read Cheen outline (.2). Meeting with PJT, Kroup, Kubota re valuation analysis and then meeting with Kroup and Kubota re affirmative discovery (2.4). Emails with Clayton, Basta, Buergel re [redacted] (.6). Emails with Akin re ground rules for meeting with Moelis (.2). Read emails re various matters (.4). Review PJT valuation materials (.4).	4.60	715
Kubota, Evan A.	Lit	ASSOCIATE	02/05/18	Attention to expert strategy and related issues.	1.70	715
			02/05/18	Call with PW (Hopkins, Kubota) and WTW re: compensation issues.	0.40	715
			02/05/18	Meeting with PJT re: valuation.	2.10	715
			02/05/18	Meeting with Hurwitz and Kroup re: discovery and expert strategy.	0.40	715
Bowles, Amy K.	Lit	ASSOCIATE	02/05/18	Research expert and [redacted] (1.8); emails among team re objection (.2); email E. Kubota re witness prep (.1); coordinate with paralegals re witness prep (.7); witness prep logistics (.3); emails with E. Kubota re expert research (.2); coordinate with library re expert (.1); read email re PJT meeting (.1); review deck (.1); research expert (2.4).	6.00	715
Scharf, Max A.	Lit	ASSOCIATE	02/05/18	Reviewing documents to collect [redacted], and then drafting a summary synthesizing the collected information.	3.50	715
Kroup, George	Lit	ASSOCIATE	02/05/18	Attn: review materials for chron project and fact development, and communicate w/ in firm (7.2); attn: prepare for and meeting w/ PJT and meeting w/ PJT (2.0); attn: meeting Hurwitz and Kubota re: offensive discovery (0.5).	9.70	715
Eng, Frank	Lit	PARALEGAL	02/05/18	Prepared court papers for attorney review (0.4). Prepared documents for witness prep (0.3).	0.70	715
Telesford, Yvonne	Lit	PARALEGAL	02/05/18	Printed and Prepared CMLS: Witness Prep material per Amy Bowles. (2.3) - Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.2).	3.50	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Lempert, Maya	EDL	PARALGL	02/05/18	Created Serv-U SFT account for [redacted] Compressed and uploaded files from M:\022103-00001\Litigation Working File\Real estate (ATTORNEY WORK PRODUCT)\reports to the newly created account per E.Kubota.	0.50	715
Coleman, Christopher	EDP	PARALGL	02/05/18	Coordinating production of client documents from vendor Alix Partners' Relativity database as per E. Kubota.	1.40	715
			02/05/18	Coordinating export of documents to client as per E. Kubota.	0.80	715
Leung, Siu	Res	PARALGL	02/05/18	Expert witness search on Momtazee - A. Bowles.	0.80	715
Clayton, Lewis R	Lit	PARTNER	02/06/18	Tcons Basta re valuation issues.	0.20	715
			02/06/18	E-mails with Hurwitz and Kubota re [redacted] and deposition schedules (0.3); con call Buergel and Hurwitz re [redacted] (0.3); e-mails from and to Denning and tcon Adlerstein and others re QIP and MIP hearing (0.2).	0.80	715
Hurwitz, Jonathan	Lit	COUNSEL	02/06/18	Attention to valuation issues and emails and t/c's with team re same (.4). Call with Kroup re financial model and valuation matters (.9); Conf call Clayton, Buergel re same(.5).	1.80	715
			02/06/18	Emails with PJT re Moelis meeting, tax issues (.4). Emails with team re various matters (.4). Call with Akin re discovery on comp issues and follow-up conf with Kubota re same (.7). Review and comment on responses and objections to cross-holder committee document requests (.5).	2.00	715
Nixdorf, Mark	Bkcy	ASSOCIATE	02/06/18	Coordinating schedule change for final pretrial conference	0.50	715
Bowles, Amy K.	Lit	ASSOCIATE	02/06/18	Communicate with G. Kroup re assignment (1.3); communicate with case manager re project (.3); email vendor re credentials (.1); communicate with staff attorney re project (.5); emails among team re chronology (.4); review draft expert report (.1); set up logistics for project (.2); communicate with M. Scharf re project (.3); call with E. Kubota re documents (.1); find documents and send to E. Kubota (.4); review documents (5); emails among team re motion (.1); emails among lit associates re documents (.2); research expert (1.6); email E. Kubota re expert (.2).	10.80	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Scharf, Max A.	Lit	ASSOCIATE	02/06/18	Reviewing documents to collect [redacted], and then drafting a summary synthesizing the collected information.	1.50	715
			02/06/18	Reviewing documents to collect [redacted], and then drafting a summary synthesizing the collected information.	0.30	715
Kubota, Evan A.	Lit	ASSOCIATE	02/06/18	Coordinated document collection and review; attention to related issues.	2.90	715
			02/06/18	Meeting and call with Hurwitz re: discovery status.	1.30	715
Kroup, George	Lit	ASSOCIATE	02/06/18	Attn: expert work and communicate internally (J. Hurwitz) re: same (0.9); teleconf industry expert witness (0.5); review documents for chronology project and internal meetings and communications (A. Bowles) re: same, and circulate documents of interest internally re: same (7.5).	8.90	715
Moses, Bruce C.	Lit	STAFF ATTY	02/06/18	Review of [redacted] documents for inclusion in chronology.	8.80	715
Telesford, Yvonne	Lit	PARALEGAL	02/06/18	Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0). Saved emails on desksite (.2)	1.20	715
Eng, Frank	Lit	PARALEGAL	02/06/18	Prepared client binders, including compiling related materials and documents.	10.20	715
McCartin, Kathleen	Res	PARALGL	02/06/18	DATABASE search for briefs and other filings related to two decisions for S James	0.80	715
Shafi, Muhammad Zohai	EDL	PARALGL	02/06/18	Created SFT account and uploaded zip file as requested by E. Kubota	0.30	715
Leung, Wai	EDL	PARALGL	02/06/18	Media creation, matter data management, label and sent to requester.	0.60	715
Coleman, Christopher	EDP	PARALGL	02/06/18	Coordinating distribution of client production to outside parties as per E. Kubota.	0.70	715
Clayton, Lewis R	Lit	PARTNER	02/07/18	Tcon Hurwitz and emails re discovery re compensation issues.	0.30	715
Basta, Paul M.	Bkcy	PARTNER	02/07/18	Valuation call with PJT and PW teams. (1.5); telephone conference with L. Clayton (.5); calls with PW, PJT teams as well as various parties regarding valuation and open items (2.0).	4.00	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/07/18	Emails and call with PW litigation team re discovery/diligence issues	0.60	715
Buergel, Susanna M	Lit	PARTNER	02/07/18	Attention to discovery issues (0.6).	0.60	715
			02/07/18	Tcons, emails with Hurwitz, others re ICP issues, attention to same (1.2).	1.20	715
			02/07/18	Tcons with Clayton, Hurwitz, PJT, Basta re valuation issues, attention to same (2.7).	2.70	715
Clayton, Lewis R	Lit	PARTNER	02/07/18	Con call Zelin, Baird, Benvinisty, Adlerstein, Buergel, Hurwitz and Kubota re projections (0.7); con call Hurwitz and Kubota re valuation issues (0.3); emails re discussions with Akin on valuation issue (0.2); review valuation materials (0.8).	2.00	715
Hurwitz, Jonathan	Lit	COUNSEL	02/07/18	Emails Basta, Clayton, t/c Denning re [redacted] (.2). T/c Clayton re response to plaintiffs' proposal about comp discovery (.6). Attention to Akin email re case schedule and t/c's Buergel, Kubota, emails team re same (.6). T/c Bosch re status and re expert (.2). Conf call with PJT, Basta, Clayton, Adlerstein re valuation (.7). Conf Kroup, Kubota re affirmative discovery (.6). T/c Qureshi, email team re real estate valuation (.3). Conf Giller re case (.6). Call with PJT, Adlerstein, Sicular re Moelis due diligence requests (.6). Further t/c's and emails with Buergel, Kubota, Akin re case schedule (.4). Review revised draft of responses to Milbank document requests and email Kubota re same (.2). Review [redacted], other case documents (.6). Read emails re various matters (.7).	6.30	715
Bowles, Amy K.	Lit	ASSOCIATE	02/07/18	Emails among team re order (.1); email from case manager re project (.1); email with library re report (.2); emails with E. Kubota re expert research (.1); emails to litigation associates re produced documents (.2); finalize and circulate expert research (.9); review and compile documents (11.9).	13.50	715
Scharf, Max A.	Lit	ASSOCIATE	02/07/18	Analyze documents, material re valuation.	2.00	715
			02/07/18	Analyze documents, material re valuation.	2.40	715
			02/07/18	Developing a chronological chart for valuation-related materials.	2.40	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Scharf, Max A.	Lit	ASSOCIATE	02/07/18	Developing a chronological chart for valuation-related materials.	2.40	715
Yan, Jing	Lit	ASSOCIATE	02/07/18	Meet with E. Kubota re background and next steps.	0.50	715
Kubota, Evan A.	Lit	ASSOCIATE	02/07/18	Coordinated document collection and review; attention to related issues.	3.90	715
			02/07/18	Call with PJT and PW re: valuation.	0.60	715
			02/07/18	Meeting with Buergel and Hurwitz re: discovery schedule.	1.00	715
			02/07/18	Meeting with J. Yan re: case background and discovery issues.	0.50	715
Feldman, Brad D.	Lit	ASSOCIATE	02/07/18	Communicated with E. Kubota and M. Scharf re document collections	0.20	715
Kroup, George	Lit	ASSOCIATE	02/07/18	Attn: discovery matters, and draft deposition notices (0.5); attn: chronology project for factual investigation and deposition preparation, and meetings w/ A. Bowles and M. Scharf re: same (6.9); attn: meeting Hurwitz and Kubota (0.8); attn: draft deposition notices and communicate w/ in firm (1.0).	9.20	715
Giller, David	Lit	ASSOCIATE	02/07/18	Met with J. Hurwitz to discuss status of case and upcoming assignments;	0.60	715
Moses, Bruce C.	Lit	STAFF ATTY	02/07/18	Review of [redacted] for inclusion in chronology.	5.40	715
Eng, Frank	Lit	PARALEGAL	02/07/18	Prepared client binders including compiling related materials.	12.00	715
Telesford, Yvonne	Lit	PARALEGAL	02/07/18	Printed and organized documents for attorney review per E. Kutoba (1.1). Conversations with E-Discovery for Database and M-Drive Access for D. Giller and J. Yan per E. Kubota (.1). Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0). Print organized documents for attorney review per A. Bowles (3.0). Prepared Chronology binder for attorney review per G. Kroup. (7.5)	12.20	715
Tse, Stephanie	EDL	PARALGL	02/07/18	Provided Bruce Moses access to the matter file.	0.10	715
Leung, Wai	EDL	PARALGL	02/07/18	Provided access for David Giller and Jing Yan to matter file.	0.20	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Buergel, Susanna M	Lit	PARTNER	02/08/18	Prep for meet and confer with Akin re discovery issues, t'con w/O'Donnell re same (1.3); attention to discovery issues, emails, t'cons w/Kubota, Hurwitz, Clayton re same (1.2); attention to valuation issues, related documents (2.2).	4.70	715
Clayton, Lewis R	Lit	PARTNER	02/08/18	Tcon Hurwitz and emails re deponent choice and document discovery issues (0.4); emails and tcon Bowles re chronology and other issues (0.4); review PJT presentations (0.9).	1.70	715
Hurwitz, Jonathan	Lit	COUNSEL	02/08/18	Review materials from PJT re valuation and other matters.	0.40	715
			02/08/18	Email Clayton re affirmative discovery strategy (.2). T/c Fuisz re case strategy and email team re same (.3). Review draft deposition notices and t/c Kroup re same (.3). Attention to chronology materials (.6). Read UCC document production (.2). Conf with Kubota, Giller, Scharf re Jones deposition prep (1.4). Prepare for call with Akin re discovery schedule and comp discovery (.4). Conf Buergel, Kubota, Bowles re same (.7). Conf call with Akin, Buergel, Kubota, Bowles re same and follow-up conf with team and emails re same (1.2). T/c Clayton re same (.2) Email client re schedule (.2). Email to Akin re agreement (.3). Emails with team re various matters (.4).	6.40	715
Scharf, Max A.	Lit	ASSOCIATE	02/08/18	Revising a chronological chart for [redacted].	1.30	715
			02/08/18	Meeting with Jon Hurwitz, Evan Kubota, and David Giller, concerning depositions.	1.30	715
			02/08/18	Developing a chronological chart for [redacted].	3.50	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Bowles, Amy K.	Lit	ASSOCIATE	02/08/18	Edit and finalize project (4); draft email to team re project (.4); communicate with G. Kroup re project (.8); email M. Scharf re project (.2); research experts (1.5); communications among team re schedule (.2); call with D. Gillen re case (.2); call with J. Yan re case (.1); meeting with litigation team re strategy and projects (.8); arrange logistics for meeting (.2); call with PW team and Akin (.5); call with L. Clayton re research (.2); call with E. Kubota re research (.2); review project (.2).	9.50	715
Kubota, Evan A.	Lit	ASSOCIATE	02/08/18	Coordinated document collection and review; attention to related issues.	3.40	715
			02/08/18	Meeting with Hurwitz, Giller, Scharf re: deposition prep.	1.40	715
			02/08/18	Meeting with Buergel, Hurwitz, Bowles re: discovery status and strategy.	0.80	715
			02/08/18	Call with Akin Gump and PW re: discovery schedule.	0.50	715
Turkel, Michael M.	Bkcy	ASSOCIATE	02/08/18	Contact chambers re: potential discovery dispute (.3); follow up with E. Kubota re: same (.1).	0.40	715
Kroup, George	Lit	ASSOCIATE	02/08/18	Attn: revisions to chronology and communicate w/ in firm (4.5); attn: communicate w/ in firm re: draft deposition notices and revisions to same (1.5); attn: review draft expert report outline and comments to same, and communicate w/ in firm and w/ expert re: draft and back-up materials (2.0)	8.00	715
Giller, David	Lit	ASSOCIATE	02/08/18	Met with J. Hurwitz, E. Kubota, and M. Scharf to discuss [redacted].	1.40	715
			02/08/18	Call with M. Scharf about client deposition.	0.20	715
Moses, Bruce C.	Lit	STAFF ATTY	02/08/18	Review of [redacted] for inclusion in chronology.	4.50	715
Telesford, Yvonne	Lit	PARALEGAL	02/08/18	Updated Valuation Related Materials binder per attorney review per J. Hurwitz (1.2) Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0). Downloaded Monthly Business Updates documents from Relativity Chronned/organized them on the M-Drive for attorney review per B. Moses (2.5)	4.70	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Shafi, Muhammad Zohai	EDL	PARALGL	02/08/18	Created SFT Account and uploaded zip file as requested by E. Kubota.	0.20	715
Buergel, Susanna M	Lit	PARTNER	02/09/18	Reviewed valuation documents, chronology, emails w/Kubota, Hurwitz re same.	2.20	715
Clayton, Lewis R	Lit	PARTNER	02/09/18	Emails with Buergel and Hurwitz re compensation hearing discovery, expert reports and witnesses (0.5); review [redacted] materials (0.4).	0.90	715
Buergel, Susanna M	Lit	PARTNER	02/09/18	T'con w/Akin re discovery schedule, related issues (.3); emails w/Kubota, Hurwitz, Clayton re discovery issues, next steps, attention to outstanding discovery issues (.4); reviewed responses to Milbank discovery requests, emails re same (.6).	1.30	715
Hurwitz, Jonathan	Lit	COUNSEL	02/09/18	Attention to case schedule and emails with team, Akin, client, A&P re same (.4). Review chronology (.2). T/c Mongan re case schedule and email team re same (.2). Conf call with Buergel, Kubota re same (.2). Emails with team re experts and other matters (.5).	1.50	715
Kubota, Evan A.	Lit	ASSOCIATE	02/09/18	Coordinated document collection and review; attention to related issues.	2.90	715
			02/09/18	Meeting with Bowles and Yan re: deposition prep.	0.70	715
Bowles, Amy K.	Lit	ASSOCIATE	02/09/18	Email from J. Hurwitz re schedule (.1); draft subpoenas (.7); meeting with E. Kubota re deposition prep (.5); communicate with J. Yan re deposition prep(.7); call with E. Kubota re deposition prep (.1); review chronology (2); draft email re deposition prep (.5).	4.60	715
Scharf, Max A.	Lit	ASSOCIATE	02/09/18	Reviewing and collecting documents in anticipation of defending depositions in the near future.	1.70	715
			02/09/18	Reviewing and collecting documents in anticipation of defending depositions in the near future.	1.40	715
			02/09/18	Reviewing documents to collect [redacted], and then drafting a summary synthesizing the collected information.	1.50	715
Yan, Jing	Lit	ASSOCIATE	02/09/18	Meet with E. Kubota and A. Bowles re deposition preparation.	0.60	715
			02/09/18	Meet with A. Bowles re deposition preparation.	0.50	715
			02/09/18	Review and prepare key documents for J. Abbot deposition preparation.	5.10	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Giller, David	Lit	ASSOCIATE	02/09/18	(1.7) Analyzed documents on database for upcoming client Deposition; (.8) summarized notable documents for inclusion into outline.	2.50	715
Moses, Bruce C.	Lit	STAFF ATTY	02/09/18	Review of compensation-related documents for production.	8.50	715
Telesford, Yvonne	Lit	PARALEGAL	02/09/18	Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0). Filed original documents in Records per A. Bowles. (.5)	1.50	715
Coleman, Christopher	EDP	PARALGL	02/09/18	Relativity teleconference with J. Turnofsky, J. Yan and A. Bowles.	1.40	715
Clayton, Lewis R	Lit	PARTNER	02/10/18	Emails with APKS re schedule (0.2).	0.20	715
Buergel, Susanna M	Lit	PARTNER	02/10/18	Emails with Hurwitz, Kubota re discovery, scheduling, related issues, attention to same.	1.20	715
Kubota, Evan A.	Lit	ASSOCIATE	02/10/18	Coordinated document collection and review; attention to related issues.	0.60	715
Yan, Jing	Lit	ASSOCIATE	02/10/18	Discuss client deposition preparation with A. Bowles.	0.70	715
			02/10/18	Review and prepare key documents for client deposition preparation.	13.40	715
Bowles, Amy K.	Lit	ASSOCIATE	02/10/18	Communicate with J. Yan re deposition prep (.8); deposition prep (7).	7.80	715
Scharf, Max A.	Lit	ASSOCIATE	02/10/18	Reviewing and collecting documents in anticipation of defending depositions in the near future.	1.70	715
			02/10/18	Reviewing and collecting documents in anticipation of defending depositions in the near future.	2.00	715
			02/10/18	Reviewing documents to collect key information concerning the client's EBITDA projections, and then revising a summary synthesizing the collected information.	1.00	715
Giller, David	Lit	ASSOCIATE	02/10/18	(2.8) Analyzed documents on database for upcoming client Deposition; (1.4) summarized notable documents for inclusion into outline.	4.20	715
Hurwitz, Jonathan	Lit	COUNSEL	02/11/18	Review valuation documents from chronology and emails team re same.	3.00	715
Kubota, Evan A.	Lit	ASSOCIATE	02/11/18	Coordinated document collection and review; attention to related issues.	0.90	715
Yan, Jing	Lit	ASSOCIATE	02/11/18	Prepare outline for client deposition.	4.50	715
			02/11/18	Review and prepare documents for client deposition.	8.30	715
Bowles, Amy K.	Lit	ASSOCIATE	02/11/18	Deposition prep (4.5); email from J. Hurwitz re document (.1).	4.60	715

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Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Scharf, Max A.	Lit	ASSOCIATE	02/11/18	Reviewing and collecting documents in anticipation of defending depositions in the near future.	1.90	715
Giller, David	Lit	ASSOCIATE	02/11/18	(3.9) Analyzed documents in database re upcoming client deposition; (1.2) summarized relevant documents for inclusion into outline.	5.10	715
Adlerstein, Jacob	Bkcy	PARTNER	02/12/18	Emails and calls with PW team re status of discovery (.6); followups with Compay re same (.5)	1.10	715
Clayton, Lewis R	Lit	PARTNER	02/12/18	Emails and tcons Hurwitz and Adlerstein re document production (0.6); conference call with Hurwitz, and others re compensation issues and hearing (0.5).	1.10	715
Buergel, Susanna M	Lit	PARTNER	02/12/18	Emails, tcons with Hurwitz, Kubota, O'Donnell re discovery, related issues (1.4); prepare for client deposition, reviewed materials re same (2.3).	3.70	715
			02/12/18	Analyze valuation issues, related documents.	1.60	715
Hurwitz, Jonathan	Lit	COUNSEL	02/12/18	Analyze valuation chron.	3.00	715
			02/12/18	Attention to schedule for incentive comp motion and confirmation and t/c's and emails with Clayton, Buergel, Kubota, Akin re same (1.0). T/c Clayton re deposition prep (.2). Conf call with Clayton, Adlerstein re testimony and prep and follow-up emails and t/c's re same (.8). Attention to document collection, t/c's and Clayton, Adlerstein, Kubota re same (1.5).	3.50	715
Bowles, Amy K.	Lit	ASSOCIATE	02/12/18	Follow up for J. Hurwitz on project (.4); follow up to expert research (.6); call with L. Clayton re document (.1); emails with E. Kubota re document (.1); communicate with J. Yan re deposition prep (.8); email paralegals re project (.2); communicate with E. Kubota re deposition prep (.2); review documents (.3); call with M. Scharf re deposition prep (.1); call with D. Giller re deposition prep (.2); deposition prep (5); research experts (2).	10.00	715
Scharf, Max A.	Lit	ASSOCIATE	02/12/18	Reviewing and collecting documents in anticipation of defending depositions.	0.50	715
			02/12/18	Drafting an outline based on collected documents.	1.90	715
			02/12/18	Drafting an outline based on collected deposition documents.	1.50	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	02/12/18	Coordinated document production and preparation of privilege log (3.5); drafted deposition notices and attended to related issues (0.6).	4.10	715
Yan, Jing	Lit	ASSOCIATE	02/12/18	Draft and revise outline for deposition of J. Abbot.	1.20	715
			02/12/18	Review documents about [redacted] in preparation for client deposition.	9.10	715
Feldman, Brad D.	Lit	ASSOCIATE	02/12/18	Call with E. Kubota re document collections	0.10	715
Giller, David	Lit	ASSOCIATE	02/12/18	(2.8) Analyzed documents on database for upcoming client Deposition; (.8) summarized notable documents for inclusion into outline; (.4) identified relevant portions of documents on M-drive for later inclusion in binder.	4.00	715
Moses, Bruce C.	Lit	STAFF ATTY	02/12/18	Review of QIP, SIP or rank and file incentive compensation related documents for production.	9.40	715
Telesford, Yvonne	Lit	PARALEGAL	02/12/18	Pulled and organized documents cited in "CMLS - Abbot deposition prep" Outline for attorney review per A. Bowles. (3.5). Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0)	4.50	715
Tse, Stephanie	EDL	PARALGL	02/12/18	At the request of Evan A Kubota, created a Paul Weiss Secure File Transfer account for [redacted] and uploaded documents from the matter file share on the network to his account.	0.30	715
Coleman, Christopher	EDP	PARALGL	02/12/18	Coordinating import of client documents into vendor Alix Partners' Relativity database as per E. Kubota. Coordinating distribution of case materials to experts as per E. Kubota.	2.30	715
Clayton, Lewis R	Lit	PARTNER	02/13/18	Emails from PJT re due diligence requests (0.2); emails re [redacted] issues (0.3); conference call with Basta and Deckelbaum re [redacted] issues and related emails (0.5).	1.00	715
Buergel, Susanna M	Lit	PARTNER	02/13/18	Emails, meeting with Kubota, Hurwitz re confirmation scheduled, trial preparation related issues, attention to same (2.3); prepare for client deposition (1.2); attention to valuation issues (1.5).	5.00	715
Adlerstein, Jacob	Bkcy	PARTNER	02/13/18	Emails with PW litigation team re plan discovery related matters and scheduling matters (.8).	0.80	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/13/18	Prepare task list for hearings and discovery on confirmation and incentive comp and emails team re same (.5). Emails with Buergel, Kubota re discovery schedule and related matters (.5). Conf Buergel, Kubota re same (.5). Conf with litigation team re status and projects (.7). T/c Fuisz re discovery schedule and emails team re same (.4). Review emails from client and related materials re [redacted] and t/c's and emails with Buergel, Clayton, Bowles re same (1.6). Review materials re [redacted] and t/c with PJT re same (.6). Numerous emails and t/c's with Buergel, Kubota, Adlerstein re discovery schedule (1.0). Revise and circulate updated task list (.2). Review draft deposition notices and emails Kubota re same (.4). Emails with Kubota and client re collecting documents for production (.3).	6.70	715
Tobler, Claudia	Bkcy	COUNSEL	02/13/18	Call w/ D. Miller, C. Arnett (A&M) re: Moelis due diligence request and related confirmation issues.	0.50	715
Scharf, Max A.	Lit	ASSOCIATE	02/13/18	Team meeting to discuss upcoming projects with Jon Hurwitz, Susanna Buergel, Evan Kubota, Amy Bowles, David Giller, and Jing Yan.	0.70	715
Bowles, Amy K.	Lit	ASSOCIATE	02/13/18	Review research from J. Lan (.2); prepare for team meeting (.4); litigation team meeting (.8); communicate with J. Yan re deposition prep (1); follow up research on expert (1.9); call with J. Hurwitz re letter (.1); search for precedents (.2); communicate with B. Moses re review (.3); call with D. Giller re deposition prep (.4); draft subpoenas (.2); review documents (1.7); deposition prep (5).	12.20	715
Scharf, Max A.	Lit	ASSOCIATE	02/13/18	Reviewing documents to determine whether they should be produced in response to recently received document requests.	1.00	715
			02/13/18	Drafting an outline based on collected documents.	0.80	715
			02/13/18	Drafting deposition outline.	1.00	715
			02/13/18	Continued drafting the outline in preparation for deposition.	1.00	715
			02/13/18	Revising draft of deposition outline per comments.	0.30	715

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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	02/13/18	Coordinated document production and preparation of privilege log (5.0); attention to expert strategy (2.0); reviewed fact discovery materials (1.6).	8.60	715
			02/13/18	Meetings with Buergel, Hurwitz re: discovery schedule and strategy.	1.30	715
Yan, Jing	Lit	ASSOCIATE	02/13/18	Meet with team re next steps in deposition and trial preparation.	1.00	715
			02/13/18	Review documents related to executive compensation for client deposition preparation.	8.20	715
Giller, David	Lit	ASSOCIATE	02/13/18	Meeting with S. Buergel; J. Hurwitz, E. Kubota, A. Bowles. M. Scharf re updates on Cumulus and upcoming assignments	0.80	715
			02/13/18	Discussion with A. Bowles re preparation for Marcus Deposition and prep.	0.30	715
			02/13/18	(1.2) Analyzed documents on database for upcoming client Deposition; (1.9) edited outline of notable documents for client depo prep.	3.10	715
Moses, Bruce C.	Lit	STAFF ATTY	02/13/18	Review of QIP, SIP or rank and file incentive compensation related documents for production.	8.60	715
Eng, Frank	Lit	PARALEGAL	02/13/18	Prepared documents for client deposition prep.	1.20	715
Telesford, Yvonne	Lit	PARALEGAL	02/13/18	Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0). Organzied other case documents on the M-Drive (1.0)	2.00	715
Lempert, Maya	EDL	PARALGL	02/13/18	Created Serv-U SFT account for vendor Nima Adabi nadabi@transperfect.com. Uploaded production volumes PROD002.rar and PROD003.rar to the newly created account per C. Coleman.	0.60	715
Tse, Stephanie	EDL	PARALGL	02/13/18	At the request of Evan A Kubota, created a Paul Weiss Secure File Transfer account for William F. Mongan at wmongan@akingump.com and uploaded documents from the matter file share on the network to his account.	0.30	715
Velazquez, Jorge	EDL	PARALGL	02/13/18	Set-up and created user Serv-U account for Martin Barma (mbarna@alixpartners.com) to access Secure File Transfer for vendor access.	0.20	715
Abraham, Priscilla	EDL	PARALGL	02/13/18	Per E. Kubota's request, performed account administration and setup a Serv-U account on the PW Secure Transfer Site. Uploaded PROD003.rar to the account for review.	0.30	715

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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Coleman, Christopher	EDP	PARALGL	02/13/18	Coordinating import of client documents into vendor Alix Partners' Relativity database as per E. Kubota	0.60	715
			02/13/18	Coordinating distribution of client document productions from Relativity database as per E. Kubota. Coordinating import of client documents into vendor Alix Partners' Relativity database as per E. Kubota.	2.80	715
Dames, David	Lib	PARALGL	02/13/18	Searches RE: legal questions that might arise.	0.30	715
Adlerstein, Jacob	Bkcy	PARTNER	02/14/18	Emails and calls with litgiation team re scheduling and discovery related matters	0.70	715
Clayton, Lewis R	Lit	PARTNER	02/14/18	Emails from and to client re compensation motion (0.3); emails to and from Buergel and Hurwitz re witnesses at compensation hearing and UST objections (0.2); emails and tcon Hurwitz re [redacted] (0.5); emails and tcon Deckelbaum re [redacted] (0.5); con call Denning, Abbot and Basta re [redacted] and related emails (0.3).	1.80	715
Buergel, Susanna M	Lit	PARTNER	02/14/18	Emails, tcons with Hurwitz, Kubota, O'Donnell re discovery, related issues, attention to same (1.7).	1.70	715
			02/14/18	Address valuation issues (2.2).	2.20	715
Hurwitz, Jonathan	Lit	COUNSEL	02/14/18	Work on [redacted] re [redacted] and emails and t/c's with Clayton, Buergel re same (4.4). T/c's and emails with Buergel, Kubota, Adlerstein re discovery schedule (1.0). Review documents from Berner and email Kubota re same (.2). Emails [redacted] re deposition (.2).	5.80	715
Johnson, Darren	Lit	COUNSEL	02/14/18	Research and correspondence re defamation [redacted].	0.50	715
Tobler, Claudia	Bkcy	COUNSEL	02/14/18	Review 9027 extension motion prior to filing.	0.70	715
Scharf, Max A.	Lit	ASSOCIATE	02/14/18	Drafting an outline based on collected documents in anticipation of defending depositions in the near future.	1.80	715
Bowles, Amy K.	Lit	ASSOCIATE	02/14/18	Emails from client re objection (.2); review motion and objection issues (.3); communicate with D. Giller re deposition prep (.5); communicate with F. Eng re deposition prep (.2); deposition prep (1.5); communicate with J. Yan re deposition prep (.5); research witness (4); deposition prep (2).	8.20	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	02/14/18	Coordinated document production and preparation of privilege log (5.0); attention to discovery schedule (1.0); attention to expert strategy (2.1).	8.10	715
Scharf, Max A.	Lit	ASSOCIATE	02/14/18	Drafting a chart reflecting [redacted].	1.40	715
			02/14/18	Drafting a chart reflecting [redacted].	2.90	715
			02/14/18	Drafting an outline based on collected documents in anticipation of defending depositions in the near future.	0.30	715
			02/14/18	Drafting an outline based on collected documents in anticipation of defending depositions in the near future.	1.00	715
Yan, Jing	Lit	ASSOCIATE	02/14/18	Meet with A. Bowles re client deposition preparation.	0.50	715
			02/14/18	Draft and edit outline for client deposition.	4.50	715
Giller, David	Lit	ASSOCIATE	02/14/18	Spoke with A. Bowles re upcoming client deposition and inclusion of specific documents in prep materials.	0.30	715
			02/14/18	Spoke with M. Scharf re upcoming client deposition prep section and preparing outline.	0.10	715
			02/14/18	(1.5) Editing outline for client deposition prep; (1.2) reviewing and identifying notable passages from identified documents for client deposition prep; (1.7) Reviewing and analyzing documents for client deposition prep.	4.40	715
Moses, Bruce C.	Lit	STAFF ATTY	02/14/18	Review of documents for production (1.9); review of chronology [redacted] (6.5).	8.40	715
Telesford, Yvonne	Lit	PARALEGAL	02/14/18	Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0). Communications with Scanning Dept. with scanning of client docs for E. Kubota (.2). QC Scanned documents for attorney review and for upcoming document production (E. Kubota) (1.0) - Pulled organized documents referenced in client Dep Prep Outline for attorney review per A. Bowles. (4.0).	6.20	715
Eng, Frank	Lit	PARALEGAL	02/14/18	Prepared client deposition prep documents for attorney review.	9.80	715
Coleman, Christopher	EDP	PARALGL	02/14/18	Coordinating import of client documents into vendor Alix Partners' Relativity database as per E. Kubota.	2.40	715

Client: 022103 Cumulus Networks
Matter: 00002 Cumulus Networks - Cumulus Chapter 11

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Clayton, Lewis R	Lit	PARTNER	02/15/18	Emails with Basta, Berner, Denning and others re [redacted] matters (0.3); con call Berner, Abbot, Denning, Basta and others re [redacted] matters (0.8); meeting with Fuisz, Lynn, Buergel, Hurwitz and Kubota re trial and valuation issues and related con Buergel and Hurwitz (1.6); review and revise draft letter to [redacted] and related tcons Hurwitz (0.7); con Basta (on phone), Buergel, Adlerstein, Hurwitz, Hopkins and Kubota re [redacted] for compensation hearing (0.9); tcons Wee and Bowles re [redacted] and related emails (0.4).	4.70	715
Buergel, Susanna M	Lit	PARTNER	02/15/18	Emails, tcons with Kubota, Hurwitz, Clayton, Adlerstein re: discovery, valuation (1.7); prepare for and attend meeting with APKS, Clayton, Hurwitz (1.8); meeting with Basta, Adlerstein, Clayton, Hurwitz re valuation, discovery, emails re same (0.7); analyze valuation issues (1.6); address compensation issues (1.3).	7.10	715
Adlerstein, Jacob	Bkcy	PARTNER	02/15/18	Emails and calls with R. Denning and PW team re [redacted] and related matters	2.00	715
Hurwitz, Jonathan	Lit	COUNSEL	02/15/18	Emails with client and team re request for information (.2). Meeting with Arnold & Porter re confirmation prep and follow-up conf Clayton, Buergel re same (1.7). Follow-up calls and emails with Bowles, Kubota, PJT re various matters (.6). Emails with PJT, team re inbound inquiry (.2). Review letter, t/c Clayton re same, email client re same (.8). Review and mark up draft [redacted] report (.8). Review and comment on [redacted] (.2). Conf with Basta, Adlerstein, Clayton, Buergel, Kubota, Hopkins re strategy for comp hearing (1.0). Emails with team re various matters (.2).	5.70	715
James, Shamara R.	Bkcy	ASSOCIATE	02/15/18	Researching [redacted] related matter (1.3); conversations with E. Kubota and J. Hurowitz re same (.2); conversation with M. Nixdorf re same (.2)	1.70	715
Kubota, Evan A.	Lit	ASSOCIATE	02/15/18	Coordinated document production and preparation for privilege log (6.0); attention to expert issues and schedule (1.0).	7.00	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	02/15/18	Strategy meeting with APKS.	1.00	715
			02/15/18	Strategy meeting with Basta, Adlerstein, Hopkins, Buergel, and Hurwitz re: compensation motion and discovery schedule.	0.90	715
Scharf, Max A.	Lit	ASSOCIATE	02/15/18	Drafting client deposition outline.	1.60	715
			02/15/18	Drafting client deposition outline.	1.50	715
			02/15/18	Drafting a chart reflecting [redacted].	1.50	715
			02/15/18	Drafting a chart reflecting [redacted].	1.00	715
			02/15/18	Drafting client deposition outline.	1.10	715
			02/15/18	Reviewing documents to determine responsiveness to document requests.	0.20	715
			02/15/18	Reviewing documents to determine responsiveness to document requests.	0.50	715
Bowles, Amy K.	Lit	ASSOCIATE	02/15/18	Emails with E. Kubota re documents (.2); calls with L. Clayton re witness research (.2); call with J. Hurwitz re witness research (.1); email library re research (.2); conduct backgroung research re: witness (6); emails with lit team re documents (.2); communicate with D. Giller re deposition prep (.4); draft email summarizing research (1.5); communicate with B. Moses re review (.2); call E. Kubota re review (.1); review documents (.6); deposition prep (1); review chart (.1).	10.80	715
Yan, Jing	Lit	ASSOCIATE	02/15/18	Draft and edit outline for deposition of client.	3.40	715
Giller, David	Lit	ASSOCIATE	02/15/18	Edited outline for client deposition prep; (2.3) reviewing and identifying notable passages from identified documents for client deposition prep; (1.7) Reviewing and analyzing documents for Marcus deposition prep; (2.1) identified documents for inclusion into client binder and outline (1.1).	7.20	715
Moses, Bruce C.	Lit	STAFF ATTY	02/15/18	Review of documents for production (5.4); review of chronology [redacted] (3.9).	9.30	715
Eng, Frank	Lit	PARALEGAL	02/15/18	Prepared client deposition binders for attorney review.	2.10	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	02/15/18	Copied, Scanned and organized document for production per E. Kubota 2.8. Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.2). Pulled client prep docs for attorney review per A. Bowles (1.5).	5.50	715
McCartin, Kathleen	Res	PARALGL	02/15/18	DATABASE search for info cases, testimony articles etc. for A. Bowles.	0.80	715
Wilkinson, Austin K	MAN	PARALGL	02/15/18	SBNY: Submit envelopes to Judge Chapman @ SBNY and Paul Schwartzberg @ US Trustee's Office.	3.50	715
Coleman, Christopher	EDP	PARALGL	02/15/18	Coordinating multiple imports of client documents into vendor Alix Partners' Relativity database as per E. Kubota.	1.70	715
Clayton, Lewis R	Lit	PARTNER	02/16/18	Emails and tcons Hurwitz re [redacted] (0.4); review drafts and legal materials re compensation motion (0.4); con Buergel re discovery and scheduling issues (0.2).	1.00	715
Buergel, Susanna M	Lit	PARTNER	02/16/18	Emails with O'Donnell, Hurwitz, Kubota, Clayton re discovery issues, attention to same (1.7); attention to expert issues (1.3); attention to compensation issues, prepare for deposition re same (1.8).	4.80	715
Hurwitz, Jonathan	Lit	COUNSEL	02/16/18	Attention to chron and emails team re same (.3). Emails and t/c's with Clayton, Buergel re schedule and discovery (.7). Conf call with client re [redacted] (.5). Conf Bowles, Scharf re chron and re witness prep (.7). Revise [redacted] and t/c Clayton re same and re valuation issues (1.4). Read Moelis material about Cumulus and emails re same (.2). Continued attention to discovery schedule and t/c's Buergel, Kubota re same (1.0).	4.80	715
Kubota, Evan A.	Lit	ASSOCIATE	02/16/18	Coordinated document production and preparation for privilege log (3.0); attention to scheduling issues (1.2).	4.20	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Bowles, Amy K.	Lit	ASSOCIATE	02/16/18	Communicate with D. Giller re deposition prep (1.5); prepare for meeting with team (.4); review research from library (.5); meeting with J. Hurwitz and M. Scharf (.8); communicate with E. Kubota re deposition prep (.2); conduct deposition prep (5.5); emails among team re witness materials (.2); review transcript (.2); research witness (.5); review related documents (.3).	10.10	715
James, Shamara R.	Bkcy	ASSOCIATE	02/16/18	Research re [redacted] (3.2); analyzing and summarizing the relevant cases (1.4); further research and analysis on follow-up questions (1.2)	5.80	715
Yan, Jing	Lit	ASSOCIATE	02/16/18	Draft and edit outline for deposition.	3.50	715
Scharf, Max A.	Lit	ASSOCIATE	02/16/18	Drafting client deposition outline.	0.70	715
			02/16/18	Revising privilege log.	0.80	715
			02/16/18	Meeting with Jon Hurwitz concerning [redacted].	0.70	715
			02/16/18	Revising privilege log.	0.60	715
			02/16/18	Drafting client deposition outline.	2.00	715
			02/16/18	Drafting a chart reflecting [redacted].	1.50	715
			02/16/18	Drafting a chart reflecting [redacted].	2.00	715
Giller, David	Lit	ASSOCIATE	02/16/18	Spoke with A. Bowles re topics for deposition preparation (.2); Conversation with S. Buergel re time line and work product for client deposition preparation (.2); Edited client deposition outline (1.9); Reviewed and analyzed documents for inclusion into client deposition prep materials(2.6).	4.90	715
Telesford, Yvonne	Lit	PARALEGAL	02/16/18	Retrieved court papers from the docket, organized them on the document management system (1.0). Organized other case materials on the document management system (1.0).	2.00	715
Coleman, Christopher	EDP	PARALGL	02/16/18	Coordinating production of client documents from vendor Relativity database.	5.70	715
McCartin, Kathleen	Res	PARALGL	02/16/18	DATABASE search for state court dockets for A Bowles	0.40	715
Adlerstein, Jacob	Bkcy	PARTNER	02/17/18	Emails with S. James re [redacted] question and follow-up re research on same.	0.70	715
Clayton, Lewis R	Lit	PARTNER	02/17/18	Emails and con call Buergel and Adlerstein re [redacted] discovery (0.8).	0.80	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Buergel, Susanna M	Lit	PARTNER	02/17/18	Emails, t'cons w/Hurwitz, Clayton re expert issues, related discovery issues, attention to same (.7); prep for client deposition (1.7); attention to valuation issues (1.2).	3.60	715
Hurwitz, Jonathan	Lit	COUNSEL	02/17/18	Email team, client, PJT re discovery notices (.4). Conf call with Clayton and Buergel re subpoena to PJT (.5). Email to team re same (.5).	1.40	715
Kubota, Evan A.	Lit	ASSOCIATE	02/17/18	Analyze and review correspondence re factual development materials and strategy.	0.60	715
Bowles, Amy K.	Lit	ASSOCIATE	02/17/18	Emails among PW team re fact discovery.	0.20	715
Giller, David	Lit	ASSOCIATE	02/17/18	Reviewed and analyzed emails from and to client for possible inclusion into deposition materials (2.1); Edited and commented on draft outline for client (2.4); Reviewed and analyzed emails from to client for possible inclusion into deposition materials (2.7).	7.20	715
Li, Chong	EDL	PARALGL	02/17/18	QC vendor production.	1.20	715
Clayton, Lewis R	Lit	PARTNER	02/18/18	Emails re deposition matter.	0.30	715
Bowles, Amy K.	Lit	ASSOCIATE	02/18/18	Deposition prep.	4.00	715
Scharf, Max A.	Lit	ASSOCIATE	02/18/18	Drafting a chart reflecting [redacted].	0.90	715
			02/18/18	Reviewing documents and revising client deposition.	1.50	715
			02/18/18	Revising a client deposition outline.	1.80	715
Kubota, Evan A.	Lit	ASSOCIATE	02/18/18	Planned expert analysis.	0.20	715
Giller, David	Lit	ASSOCIATE	02/18/18	Reviewed emails [redacted] for inclusion into deposition materials (2.6); Identifying [redacted] in relation to client deposition to be noted in outline and at prep session (.5).	3.10	715
Lawton, Thomas	Lit	PARALEGAL	02/18/18	Coordinated with repro to create and copycheck a small binder.	1.40	715
Adlerstein, Jacob	Bkcy	PARTNER	02/19/18	Update call with Basta and Clayton re various litgiation matters (.5); emails with PW and company re lit prep for confirmation/ICP and related matters (.5).	1.00	715
Clayton, Lewis R	Lit	PARTNER	02/19/18	Review draft letter and related tcons Hurwitz (0.4); con call Basta and Adlerstein (0.5); review [redacted] material (0.4).	1.30	715
Buergel, Susanna M	Lit	PARTNER	02/19/18	Prepare for client deposition, analyze compensation issues re same (3.1); attention to expert issues (1.6).	4.70	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/19/18	Revise [redacted] and t/c's and emails with Clayton, Basta, team re same (.7). Review deposition notice for comp discovery and emails Kubota re same (.2). Analyze due diligence materials and emails re same (.1). Continue reviewing documents re valuation (1.1).	2.10	715
Tobler, Claudia	Bkcy	COUNSEL	02/19/18	Follow-up w/ D. Miller (A&M) re: Moelis diligence request.	0.10	715
Bowles, Amy K.	Lit	ASSOCIATE	02/19/18	Run conflicts search (.2); conduct deposition prep (7); communicate with D. Giller re deposition prep (1.7); prep deposition notice and subpoena (.2).	9.10	715
Scharf, Max A.	Lit	ASSOCIATE	02/19/18	Revising an outline drafted to assist with defending client deposition.	2.00	715
			02/19/18	Revising an outline drafted to assist with defending client deposition.	1.20	715
Kubota, Evan A.	Lit	ASSOCIATE	02/19/18	Analyze discovery issues (1.0); planned expert analysis (0.4).	1.40	715
Giller, David	Lit	ASSOCIATE	02/19/18	Call with Amy re outline for client deposition (.2). Analyzed and identified notable documents involving client for inclusion in binder and outline (2.1) Reviewed and edited Index for client (.4). Edited and drafted sections of client deposition outline (3.6).	6.30	715
Eng, Frank	Lit	PARALEGAL	02/19/18	Prepared client deposition prep binder for attorney review including compiling related documents.	11.80	715
Buergel, Susanna M	Lit	PARTNER	02/20/18	Reviewed compensation materials, emails, tcons with Clayton, Hurwitz re same (2.2);address issues re client deposition prep (1.3); analyze matters re discovery, confirmation, tcon with Basta, Hurwitz, Clayton, Adlerstein re same (2.1).	5.60	715
Clayton, Lewis R	Lit	PARTNER	02/20/18	Emails and tcon Hurwitz re compensation motion and [redacted] (.4); review projection and [redacted] materials from client (.7); con call and emails Basta, Adlerstein, Buergel and Hurwitz re trial witnesses and related matters (.5).	1.60	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/20/18	Email to team re valuation documents (.4). Conf Kroup re experts, discovery, other matters (.6). Conf with Buergel, Kubota, Kroup re discovery schedule, deposition prep, other matters (1.4). Follow-up emails with Marcus, Company, Shapiro, A&P re deposition scheduling (1.1). Attention to [redacted] and related items and email team with comments (.4). Review documents from client re [redacted] (1.4). Conf call Basta, Clayton, Buergel and follow-up calls with Buergel and Clayton re depositions (.8). Attention to [redacted] (.2). T/c's and emails with Clayton, Buergel, Kroup, Kubota, Bowles re various litigation related matters (.7).	7.00	715
Bowles, Amy K.	Lit	ASSOCIATE	02/20/18	Review edits and comments from D. Giller on deposition prep outline (.2); email paralegals re deposition prep (.2); communicate with J. Yan re deposition prep (.5); meet with G. Kroup re case update (.2); call with M. Scharf re assignment (.1); draft letter (.9); revise deposition outline (1.8); call with E. Kubota re deposition prep (.2); communicate with D. Giller re deposition prep (.7); call with M. Scharf re project (.2); communicate with J. Hurwitz re projects and schedule (.3); conduct further client deposition prep (5.2).	12.90	715
Yan, Jing	Lit	ASSOCIATE	02/20/18	Review and prepare documents for client deposition.	8.10	715
Kroup, George	Lit	ASSOCIATE	02/20/18	Meetings w/J. Hurwitz, E. Kubota, and S. Buergel re: deposition planning and preparation (1.8); teleconf w/expert witness re: draft report, review materials re: same and comments re: same (2.0); meeting w/Z. Elcin re: case introduction and prepare for same, communicate w/PW team re: Z. Elcin case materials (1.0).	4.80	715
Scharf, Max A.	Lit	ASSOCIATE	02/20/18	Revising chart re: [redacted]	1.80	715
Kubota, Evan A.	Lit	ASSOCIATE	02/20/18	Addressing scheduling issues (0.8); conduct deposition prep (2.0); and expert discovery (1.5).	4.30	715
			02/20/18	Meeting with Buergel, Hurwitz, Kroup re: discovery strategy and deposition prep.	1.40	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Elcin, Zelda	Lit	ASSOCIATE	02/20/18	Meeting with Mr. G. Kroup to discuss overview of matter and assignment (1.0); attention to diary entry memo (0.1); correspondence with Mr. F. Eng re binder production and related materials (0.1); review expert witness' report (2.1)	3.30	715
Giller, David	Lit	ASSOCIATE	02/20/18	Spoke with A. Bowles re client deposition (.2); Spoke with M. Scharf re client Deposition (.3); edited and distributed client Outline and materials to team (1.4); oversaw preparation of binder (.5); oversaw preparation of binder (.5); edited and provided comments re outline (.9).	3.80	715
Moses, Bruce C.	Lit	STAFF ATTY	02/20/18	Review of chronology [redacted].	7.60	715
Telesford, Yvonne	Lit	PARALEGAL	02/20/18	Retrieved court papers from the docket, organized and upload them on the internal system (1.0). Organized other case materials on internal system (.5). Pulled, organized and ORC'ed client Dep Prep documents per A. Bolwes (1.5). Communications with Discovery Services concerning internal system (.2).	3.20	715
Coleman, Christopher	EDP	PARALGL	02/20/18	Coordinating import of client documents to case team as per M. Nixdorf.	1.10	715
Velazquez, Jorge	EDL	PARALGL	02/20/18	Quality checked the results of production file counts, tifs, natives and text and created 1 encrypted, media items.	0.30	715
Leung, Wai	EDL	PARALGL	02/20/18	Provided Zelda Elcin access to matter file.	0.20	715
Johnson, Michael	EDL	PARALGL	02/20/18	Provided J. Monzione access to the matter file.	0.10	715
Li, Chong	EDL	PARALGL	02/20/18	Arrange record of documents on SFTP site; sent to project manager.	0.50	715
Dames, David	Lib	PARALGL	02/20/18	Searches RE: legal questions.	0.10	715
Clayton, Lewis R	Lit	PARTNER	02/21/18	Tcons Buergel, Hurwitz and Basta re expert testimony and related emails (0.5); con Kubota and Bowles re [redacted] and cross examination (0.6); participate in Audit Committee call (0.6); con call Berner, Abbot, Denning and Basta re board matters and compensation hearing (0.5); tcon Bowles re Moelis cross (0.2); review Moelis presentations (0.6).	3.00	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Buergel, Susanna M	Lit	PARTNER	02/21/18	Emails with Basta, Hurwitz re deposition, prepare for same (3.4); tcons, meeting with Clayton, Hurwitz re experts, compensation issues (0.8).	4.20	715
Basta, Paul M.	Bkcy	PARTNER	02/21/18	Telephone conference with L. Clayton re litigation issues.	1.50	715
Hurwitz, Jonathan	Lit	COUNSEL	02/21/18	Read letter from Akin re document production and t/c Kubota re same (.3). Email and call with Basta, client re deposition and emails team re same (.4). T/c's and emails Buergel, Kubota, Bowles re deposition scheduling (1.0). Conf call with Arnold & Porter re UCC deposition of term lenders, prepare for same, email team re same (.7). Attention to due diligence responses and t/c Benvenisty re same (.4). Continued review of [redacted] documents (1.0). Attention to draft [redacted] subpoena, emails and t/c's with Buergel, Clayton, Kubota re same (.5). Emails with client re deposition scheduling (.4). Prepare for deposition and conf Bowles re same (3.0). Review and revise [redacted] (.3).	8.00	715
Tobler, Claudia	Bkcy	COUNSEL	02/21/18	Follow-up re: Houlihan deposition and subpoena request.	0.20	715
Yan, Jing	Lit	ASSOCIATE	02/21/18	Prepare outline of key documents for upcoming client deposition.	10.20	715
Kroup, George	Lit	ASSOCIATE	02/21/18	Attn: communicate w/ in firm re: deposition preparation (0.5); attn: review chronology materials for deposition preparation (1.0).	1.50	715
Bowles, Amy K.	Lit	ASSOCIATE	02/21/18	Communicate with E. Kubota re deposition prep (.4); communicate with D. Giller re deposition prep (.2); email J. Yan re deposition prep (.3); emails among associates re deposition prep (.1); meeting with L. Clayton and E. Kubota re witness strategy (.9); meeting with E. Kubota re case (.3); run conflicts check (.3); communicate with J. Hurwitz re deposition prep (.7); draft notice and subpoenas (.5); deposition prep (6.8); coordinate deposition scheduling (.5).	11.00	715
Scharf, Max A.	Lit	ASSOCIATE	02/21/18	Revising deposition outline.	0.20	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	02/21/18	Revised materials for compensation motion (4.0); reviewed and revised materials for fact depositions (2.9); attention to expert discovery (2.0).	8.90	715
			02/21/18	Meeting with Clayton, Bowles re: expert deposition prep.	1.30	715
Scharf, Max A.	Lit	ASSOCIATE	02/21/18	Further revising an outline to assist with defending client deposition.	1.00	715
			02/21/18	Further revising an outline to assist with defending client deposition.	0.50	715
			02/21/18	Reviewing documents, which Akin Gump recently asserted may have been improperly withheld or redacted.	0.80	715
			02/21/18	Revising an outline to assist with defending client deposition.	0.90	715
			02/21/18	Reviewing documents, which Akin Gump recently asserted (in a letter sent to Paul, Weiss) may have been improperly withheld or redacted.	2.00	715
			02/21/18	Reviewing documents, which Akin Gump recently asserted (in a letter sent to Paul, Weiss) may have been improperly withheld or redacted based on attorney-client and/or work product privilege. [redacted]	0.80	715
Elcin, Zelda	Lit	ASSOCIATE	02/21/18	Review background materials binders--litigation background materials, Cumulus background materials and [redacted] and flagged relevant documents	9.60	715
Giller, David	Lit	ASSOCIATE	02/21/18	(2.7) Updated outline for Jeff Marcus deposition preparation in response to comments to include additional documents; (.3) Spoke with A. Bowles re Mary Berner document prep; (.2) Spoke with E. Kubota re preparing materials for Marcus prep session; (1.3) reviewed documents for inclusion into binder of documents for Marcus deposition preparation; (.9) created and prepared binders and materials for upcoming Marcus deposition prep.	5.40	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Moses, Bruce C.	Lit	STAFF ATTY	02/21/18	Review of chronology [redacted] (1.6); review of privilege issue documents (7.2).	8.80	715
Eng, Frank	Lit	PARALEGAL	02/21/18	Prepared client deposition binders including compiling related materials and documents.	12.50	715
Telesford, Yvonne	Lit	PARALEGAL	02/21/18	Index and Organized Depo Prep binder for attorney Review per A. Bowles (3.5). Organized Dep Prep Docs for attorney per M. Scharf (2.2). Updated, copied and QC'ed Case Background binders for new associate on the case team Kroup. (1.5). Print and Organized Supplemental Depo Prep Docs for attorney review. (2.0). Retrieved court papers from the docket, organized them on theinternal system. (1.3). Communications with Discovery Services re: access to same (.2)	10.70	715
Leung, Wai	EDL	PARALGL	02/21/18	Provided Giorgio Traini access to matter file.	0.20	715
Clayton, Lewis R	Lit	PARTNER	02/22/18	Emails and tcons Denning re [redacted] (0.3); emails from and to Baker (0.2); con call Adlerstein, Hurwitz, Hopkins and Kubota re evidence to be presented at compensation hearing and related emails (0.9); review projection materials (0.8).	2.20	715
Adlerstein, Jacob	Bkcy	PARTNER	02/22/18	Call with PW/A&M re discovery related matters; emails with PJT re various discovery related items related to client.	1.70	715
Buergel, Susanna M	Lit	PARTNER	02/22/18	Prepare for deposition, meeting with client re same.	4.20	715
			02/22/18	Attention to compensation issues, emails with Hurwitz, Clayton, Kubota re same.	0.60	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/22/18	Conf call with Akin re deposition scheduling, prepare for same, and follow-up calls and emails with team re same (1.3). Conf with client re deposition and prepare for same, and follow-up conf Bowles re same (2.7). Attention to due diligence materials and emails re same (.4). Review material for FTI and t/c with PJT re same (.4). Call with A&M, Adlerstein re UCC request for info about bank accounts, and follow-up emails re same (.8). Call with client re his deposition and follow up conf with Scharf, Yang re same (.7). Revise [redacted] and emails client re same (.4). Attention to outline for reply brief on comp motion and calls and emails with team re same (.6). Conf call with Adlerstein, Clayton, et al. re incentive comp hearing (1.1). Attention to KPMG deck for UCC and emails PJT re same (.4). Continued attention to deposition scheduling (.8).	9.60	715
Tobler, Claudia	Bkcy	COUNSEL	02/22/18	Call w/ M. Shenk, C. Arnett (A&M), J. Adlerstein, J. Hurwitz (PW) re: UCC diligence requests re: cash management and related fund flows.	0.50	715
			02/22/18	Review 30(b)(6) deposition notice re: potential claims.	0.10	715
			02/22/18	Call w/ Andrew Chen (HL) re: deposition costs.	0.10	715
Kroup, George	Lit	ASSOCIATE	02/22/18	Meeting w/ G. Traini re: case overview (0.8); meeting w/ Z. Elcin and A. Bowles re: deposition preparation assignments (0.5); communicate w/PW team re: deposition preparation and assignments (E. Kubota, D. Gillers, M. Scharf) (0.5).	1.80	715
Kubota, Evan A.	Lit	ASSOCIATE	02/22/18	Attention to discovery issues (1.5) and deposition prep (2.0).	3.50	715
			02/22/18	Deposition prep with Hurwitz and Bowles.	1.50	715
			02/22/18	Deposition prep with Buergel and Giller.	2.90	715
			02/22/18	Call with PJT re: expert strategy.	0.30	715
			02/22/18	Call between PW (Kubota, Scharf) and Akin Gump re: document production issues.	0.30	715
Scharf, Max A.	Lit	ASSOCIATE	02/22/18	Reviewing roughly 25 documents, which Akin Gump recently asserted (in a letter sent to Paul, Weiss) were not sufficiently produced.	1.80	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Scharf, Max A.	Lit	ASSOCIATE	02/22/18	Finalizing an outline this outline to members of the PW team-- documents, to assist with defending client.	1.00	715
			02/22/18	Reviewing documents, which Akin Gump recently asserted (in a letter sent to Paul, Weiss) may have been improperly withheld or redacted.	1.50	715
			02/22/18	Meeting with Jonathan Hurwitz and Jing Yan to discuss upcoming deposition.	0.70	715
			02/22/18	After reviewing documents, which Akin Gump recently asserted (in a letter sent to Paul, Weiss) were either (1) improperly produced, [redacted]	1.80	715
			02/22/18	Phone call with Evan Kubota, as well as members of the Akin Gump team, to discuss Paul, Weiss's response to discovery dispute.	0.40	715
			02/22/18	Finalizing exhibits to response letter to Akin re docement production dispute. that were improperly withheld based on claims of privilege.	1.80	715
Bowles, Amy K.	Lit	ASSOCIATE	02/22/18	Prepare for client deposition prep session (1.5); deposition prep session with client (1.8); meet with J. Hurtwitz re deposition prep (.5); call with G. Kroup re meeting (.1); meet with G. Kroup and Z. Elcin re case (.4); call with F. Eng re deposition prep (.1); call with E. Kubota and PJT re witness (.3); deposition prep (7.7); call with J. Hurwitz re deposition scheduling (.1); coordinate deposition schedules (.3); call with D. Giller re deposition prep (.2);	13.00	715
Elcin, Zelda	Lit	ASSOCIATE	02/22/18	Review and flag background materials: [redacted] (9.3); conference with Mr. G. Kroup and Ms. A. Bowles re deposition materials (1.2); review Mr. deposition outline (0.3)	10.80	715
Traini, Giorgio O.	Lit	ASSOCIATE	02/22/18	Introductory meeting to discuss the case.	0.80	715
			02/22/18	Reviewing background materials related to the restructuring.	2.50	715
Giller, David	Lit	ASSOCIATE	02/22/18	Edited and provided comments on Collin Jones outline	0.50	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Giller, David	Lit	ASSOCIATE	02/22/18	Participated with S. Buergel and E. Kubota in deposition preparation with client.	2.50	715
			02/22/18	Reviewed and prepared all materials needed for Deposition Prep being conducted that day.	1.40	715
Yan, Jing	Lit	ASSOCIATE	02/22/18	Prepare outline of key documents for upcoming deposition.	1.50	715
			02/22/18	Meet with J. Hurwitz and M. Scharf re client deposition.	0.70	715
			02/22/18	Locate and review documents for client deposition.	1.20	715
			02/22/18	Discuss preparation of materials for client deposition with M. Scharf.	0.20	715
Moses, Bruce C.	Lit	STAFF ATTY	02/22/18	Searches for documents [redacted] (1.4); review of [redacted] (6.0).	7.40	715
Eng, Frank	Lit	PARALEGAL	02/22/18	Prepared client binders including organizing and compiling related materials.	11.00	715
Telesford, Yvonne	Lit	PARALEGAL	02/22/18	Updated, copied and QC'ed Case Background new associate on the case team (Giorgio. Traini) per G. Kroup (1.4). [redacted] (2.0), Pulled and organized additional docs for Depo binder (2.0). Pulled Organized Docs for depo prep (1.8);Retrieved court papers from the docket, organized them on the internal system (1.0).	8.20	715
Coleman, Christopher	EDP	PARALGL	02/22/18	Coordinating production of client documents from Relativity database.	2.20	715
Adlerstein, Jacob	Bkcy	PARTNER	02/23/18	Prep for and participated in restructuring cmte update call and emails re follow-up items from same	1.40	715
Clayton, Lewis R	Lit	PARTNER	02/23/18	Emails re board issues (0.5); participate in meeting of Restructuring Committee and related emails (0.8); emails re [redacted] (0.3); review [redacted] (0.9).	2.50	715
Buergel, Susanna M	Lit	PARTNER	02/23/18	Tcons, meetings, emails with Hurwitz, Clayton, Adlerstien, others re discovery, Moelis request, scheduling, related issues (1.7); tcon with D.Chapman, J.Burke re scheduling issues, attention to same (1.1).	2.80	715
			02/23/18	Reviewing analyze compensation reply, materials from experts and related issues.	2.70	715
			02/23/18	Address valuation issues, expert issues re same (1.6).	1.60	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/23/18	Further t/c's, emails with team re deposition schedule and deposition prep (.6). Participate in call with Restructuring Committee re strategy (.5). Conf call with Akin, Buergel, Kubota re deposition schedule (.5). Conf call with Berner, Abbot, PW team re strategy for comp hearing (1.2). T/c Benvenisty re Moelis diligence request about towers and prepare for same (.4). Conf Buergel, Kroup, Kubota re deposition prep (1.3). Revise [redacted] and emails and t/c's Clayton re same (.4). Conf call with Willis Towers Watson re expert report and testimony (.6). T/c's Clayton re depositions, Moelis, other matters (.6). Review and comment on draft Moelis subpoena (.2). Review draft response to Akin re document production (.1). Emails with team re proposed Akin call with Abbot re comp issues (.2). Emails with Abbot, Whitehead, McCarty, Jones re depositions (.3).	6.90	715
Kubota, Evan A.	Lit	ASSOCIATE	02/23/18	Attention to discovery issues (1.4) and deposition prep (2.0).	3.40	715
			02/23/18	Meeting with Buergel, Hurwitz and Kroup re: deposition scheduling and strategy.	1.40	715
			02/23/18	Reviewed draft expert report.	0.50	715
			02/23/18	Call with WTW (Georgeson, Beger, Thomson) and PW (Buergel, Hurwitz, Kubota, Hopkins) re: expert report.	0.60	715
			02/23/18	Meeting with Traini re: deposition prep.	0.50	715
Scharf, Max A.	Lit	ASSOCIATE	02/23/18	Collecting [redacted] documents, in preparation for drafting deposition outline.	1.00	715
			02/23/18	Finalizing exhibits to response letter to Akin re document production dispute	2.40	715
			02/23/18	Analyzing material for depositin prep outline	3.00	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Bowles, Amy K.	Lit	ASSOCIATE	02/23/18	Communicate with F. Eng re deposition prep (.5); edit deposition outline (3.2); emails among associates re deposition prep (.4); call with J. Yan re deposition prep (.1); communicate with J. Hurwitz re deposition prep (.1); email L. Clayton re expert (.2); discuss case with G. Kroup (.1); coordinate deposition schedules (.4); deposition prep (.5); coordinate with vendor re searches (.2); review searches (.2); calls with E. Kubota re service (.2); prepare notices and subpoenas (.7); call with E. Kubota re deposition prep (.1).	6.90	715
Elcin, Zelda	Lit	ASSOCIATE	02/23/18	Review and flag relevant documents in the [redacted] in preparation for upcoming deposition (5.2); review and flag responsive documents in certain prep deposition binder (4.6)	9.80	715
Traini, Giorgio O.	Lit	ASSOCIATE	02/23/18	Meeting to discuss PJT deposition.	0.60	715
Kroup, George	Lit	ASSOCIATE	02/23/18	Meeting w/ Hurwitz, Kubota, Buergel re: deposition planning and staffing, follow-up and communicate w/ PW team re: same (1.5); review documents from client preparation materials (2.0)	3.20	715
Yan, Jing	Lit	ASSOCIATE	02/23/18	Review and prepare documents for McCarty deposition.	3.10	715
Telesford, Yvonne	Lit	PARALEGAL	02/23/18	QC'ed and Updated Depo Prep Binders for attorney review. (2.5). Scanned client documents for attorney review (1.5). Prepared certain binder for attorney review per (1.5). Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes .8). Organized Abbot Depo Prep docs for attorney review per A. Bowles (.9).	7.30	715
Eng, Frank	Lit	PARALEGAL	02/23/18	Prepared client deposition binders.	10.50	715
Coleman, Christopher	EDP	PARALGL	02/23/18	Coordinating QC of reproduced cllient documents from Relativity database.	1.80	715
Turnofsky, Justin	EDL	PARALGL	02/23/18	Assisted Z. Elcin with creating saved searches in document review database.	0.30	715
Adlerstein, Jacob	Bkcy	PARTNER	02/24/18	Call with PW/PJT/Company re valuation related items	0.50	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Clayton, Lewis R	Lit	PARTNER	02/24/18	Con call Zelin, Basta and Hurwitz re PJT testimony (0.5); emails from and to Adlerstein and Hurwitz re Akin request for meeting re compensation model and review of model (0.3); review email from PwC re request for valuation information and related emails and con call Abbot, Jones, Denning, Whitehead, Basta, Adlerstein and Hurwitz (0.4); review valuation material (0.6); con call Basta, Adlerstein, Hurwitz, Hopkins and others re Akin request for meeting and related emails (0.3).	2.10	715
Buergel, Susanna M	Lit	PARTNER	02/24/18	Tcon with D.Chapman re scheduling, related issues, emails with Hurwitz, Kubota, O'Donnel re same, attention to same.	1.30	715
			02/24/18	Analyze to valuation issues.	3.10	715
Hurwitz, Jonathan	Lit	COUNSEL	02/24/18	Conf call with Zelin, Basta, Clayton re PJT deposition (.6). Emails with team and client re depositions (.3). Abbot deposition prep (4.5). Conf call with client re valuation issues, email Clayton re same, and follow-up emails with team re same (.8).	6.20	715
Bowles, Amy K.	Lit	ASSOCIATE	02/24/18	Communicate with J. Hurwitz re deposition prep (.4); search for related documents (.6); deposition prep (1).	2.00	715
Elcin, Zelda	Lit	ASSOCIATE	02/24/18	Continue review and flag responsive documents in client prep deposition binder (2.6); review and flag responsive documents in clien prerp deposition binder (6.4); Conduct Relativity search for client emails sent and review and flag responsive emails (1.3)	10.30	715
Scharf, Max A.	Lit	ASSOCIATE	02/24/18	[redacted]	4.00	715
			02/24/18	Reviewing correspondence for passing including in deposition outline	1.30	715
			02/24/18	Drafting an outline of [redacted] in anticipation of defending McCarty's deposition.	2.30	715
Kubota, Evan A.	Lit	ASSOCIATE	02/24/18	Revised and finalized expert report (3.0); prepared for depositions (0.8).	3.80	715
Giller, David	Lit	ASSOCIATE	02/24/18	Reviewed and analyzed correspondence for potential inclusion in deposiiton prep material.	2.40	715
Yan, Jing	Lit	ASSOCIATE	02/24/18	Review and prepare documents for upcoming deposition.	2.90	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Turnofsky, Justin	EDL	PARALGL	02/24/18	Assisted J. Yan with questions about searching in document review database.	0.50	715
Clayton, Lewis R	Lit	PARTNER	02/25/18	Emails from Abbot re information requests.	0.20	715
Buergel, Susanna M	Lit	PARTNER	02/25/18	Attention to discovery, scheduling, related issues, emails with Hurwitz, O'Donnell re same.	0.40	715
Hurwitz, Jonathan	Lit	COUNSEL	02/25/18	Emails with Abbot, team re depositions.	0.30	715
Bowles, Amy K.	Lit	ASSOCIATE	02/25/18	Communicate with D. Giller re case (.3); emails among associates re deposition prep (.2); email paralegals re deposition prep (.1)	0.60	715
Scharf, Max A.	Lit	ASSOCIATE	02/25/18	Reviewing documents.	1.20	715
Traini, Giorgio O.	Lit	ASSOCIATE	02/25/18	Reviewing documents in preparation for upcoming deposition identifing by D. Giller to review client deposition w/line	2.50	715
Kubota, Evan A.	Lit	ASSOCIATE	02/25/18	Attention to expert report (0.5); prepared for depositions (0.3).	0.80	715
Elcin, Zelda	Lit	ASSOCIATE	02/25/18	Review, organize and highlight responsive documents from relevant binders and Relativity search in preparation for upcoming deposition	6.30	715
Giller, David	Lit	ASSOCIATE	02/25/18	Analyzed and reviewed correspondence for inclusion into deposition materials	1.90	715
			02/25/18	added documents to client deposition materials (4); (.7) edited client outline; (.4) updated client deposition materials.	1.50	715
Yan, Jing	Lit	ASSOCIATE	02/25/18	Edit outline for upcoming deposition.	2.30	715
Clayton, Lewis R	Lit	PARTNER	02/26/18	Review materials in preparation for compensation hearing and tcons Hurwitz (1.1).	1.10	715
Buergel, Susanna M	Lit	PARTNER	02/26/18	Tcons, emails with Hurwitz, Kubota, O'Donnell, others re scheduling and related discovery issues, attention to same (1.3); emails with Clayton, Hurwitz, Jones, others re correspondence, related issues (0.5); prepare for PJT deposition, attention to same (2.5).	4.30	715
			02/26/18	Attention to compensation reply and related issues (2.6).	2.60	715
			02/26/18	Emails, tcons with Hurwitz, Clayton, Kubota re valuation issues (0.8).	0.80	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/26/18	Continued prep for client deposition (3.9). Conf Clayton, Buergel re possible client interview by Akin (.5). Conf call with Arnold & Porter re depositions (.5). Emails with team and client re various related matters (.6). T/c's and emails Clayton re client deposition (.4). Review and revise [redacted] (.4). Conf Giller, Yang re deposition prep (.4).	6.70	715
Bowles, Amy K.	Lit	ASSOCIATE	02/26/18	Deposition prep (7); address deposition scheduling (.2); review reply outline (.3); communicate with D. Giller re deposition prep (.2); communicate with E. Kubota re deposition prep (.3); communicate with J. Hurwitz re deposition prep (.3); review documents (4).	12.30	715
Traini, Giorgio O.	Lit	ASSOCIATE	02/26/18	Reviewing documents for upcoming deposition.	9.70	715
Scharf, Max A.	Lit	ASSOCIATE	02/26/18	Revising outline in anticipation of client deposition, and reviewing related documents	1.50	715
			02/26/18	Revising client deposition outline.	3.30	715
Kubota, Evan A.	Lit	ASSOCIATE	02/26/18	Analyze matters re revelant to address (3.0); prepared for depositions (1.5).	4.50	715
			02/26/18	Call (PW / APKS) re: depositions.	0.30	715
Elcin, Zelda	Lit	ASSOCIATE	02/26/18	Conduct search for client emails sent and responsive emails.	9.60	715
Giller, David	Lit	ASSOCIATE	02/26/18	Reviewed and analyzed documents upcoming deposition (2.9); Meeting with J. Hurwitz and J. Yan re topics for upcoming depositions (.5); discussion of next steps with J. Yan (.2) updated and provided comments on deposition outline (1.1)	4.70	715
Kroup, George	Lit	ASSOCIATE	02/26/18	Teleconf w/Arnold & Porter re: deposition planning (0.3); review draft expert report and PW team same (1.5); review deposition prep materials for other witnesses and master chronology for client deposition prep, and communicate w/PW team re: client prep (4.3).	6.10	715
Yan, Jing	Lit	ASSOCIATE	02/26/18	Meet with J. Hurwitz and D. Giller re upcomong deposition	0.30	715
			02/26/18	Review and prepare documents relating to deponent in advance of deposition.	7.10	715
			02/26/18	Locate and prepare documents related to [redacted]	0.20	715
Scharf, Max A.	Lit	ASSOCIATE	02/26/18	Reviewing documents in connection with deposition preparation.	1.60	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	02/26/18	Pulled and organized, Copied and QCor client Depo Prep for attorney review (3.5). Updated, and QC client depo prep binders for attorney review (3.4). Prepared and QC'ed client Depo Prep binders for attorney review (2.6). Retrieved court papers from the docket, organized them internal system (1.0). Filed case documents in Records (1.0) Organized [redacted] materials for attorney review per Scharf (.5)	12.00	715
Eng, Frank	Lit	PARALEGAL	02/26/18	Prepared client deposition binders including compiling related materials and documents.	12.50	715
Clayton, Lewis R	Lit	PARTNER	02/27/18	Emails, calls and meeting with Buergel re compensation hearing issues (0.4); review draft WTW report and related emails and tcons Kubota (0.5); call with Beaver re deposition testimony and compensation issues and relate emails (0.5); call with Zelin (0.2); call with Bowles re client prep and related emails (0.1); review client materials (0.9).	2.60	715
Buergel, Susanna M	Lit	PARTNER	02/27/18	Attention to discovery issues, calls, emails with Hurwitz, Kubota re same.	0.70	715
			02/27/18	Attention to valuation issues, negotiating history, prepare for PJT deposition re same (3.2).	3.20	715
Hurwitz, Jonathan	Lit	COUNSEL	02/27/18	Prepare for meeting with client redeposition (1.2). Meet with client to prepare for his deposition (6.9). Prep for upcoming deposition (1.8). T/c's and emails with Buergel, Kubota, Clayton, team re depositions, experts, and other matters (1.7).	11.60	715
Bowles, Amy K.	Lit	ASSOCIATE	02/27/18	Communicate with D. Giller re deposition prep (1.1); email litigation associates re document review (.2); prepare for deposition prep session with client (.5); attend deposition prep session with J. Hurwitz and client (7.7); call with J. Hurwitz and E. Kubota re production (.3); communicate with L. Clayton re deposition prep (.2); coordinate with paralegals re deposition prep (.3); email J. Hurwitz re follow up (.2); communicate with J. Yan re deposition prep (.2); communicate with E. Kubota re deposition prep (.3); draft deposition outline (2.6).	13.60	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Traini, Giorgio O.	Lit	ASSOCIATE	02/27/18	Working on deposition preparation.	5.10	715
			02/27/18	Searching through client documents in preparation for deposition.	3.60	715
			02/27/18	Reviewing documents related to client deposition	3.00	715
Scharf, Max A.	Lit	ASSOCIATE	02/27/18	Drafting exhibits to a letter.	1.90	715
			02/27/18	Collecting documents, at the direction of Amy Bowles, relevant to assisting with deposition preparation.	0.70	715
			02/27/18	Reviewing documents, at the direction of Amy Bowles and David Giller, as part of deposition preparation.	2.10	715
Kubota, Evan A.	Lit	ASSOCIATE	02/27/18	Finalized expert report (5.0); address discovery issues (1.0); conduct deposition prep (1.6).	7.60	715
Elcin, Zelda	Lit	ASSOCIATE	02/27/18	Finish Relativity responsive Relativity search w/r/t client (1.8); compile, organize, review and mark/flag responsive documents in preparation for client deposition (8.2); coordinate with paralegal with the production of binders for the upcoming deposition (1.3).	11.30	715
Giller, David	Lit	ASSOCIATE	02/27/18	Analyzed client emails for possible inclusion into deposition materials (1.3); reviewed and analyzed related documents (3.1); identified documents to be sent to conflicts counsel (1.5).	5.90	715
Kroup, George	Lit	ASSOCIATE	02/27/18	Review materials re: client deposition preparation and communicate w/PW team (Z. Elcin) (1.0); review draft expert report and comments/suggestions re: same, and review backup materials re: same (8.3).	9.30	715
Yan, Jing	Lit	ASSOCIATE	02/27/18	Review and compile documents re upcoming client deposition.	7.30	715
			02/27/18	Review and prepare documents relating to deponent in advance of deposition.	1.30	715
Eng, Frank	Lit	PARALEGAL	02/27/18	Prepared client deposition prep binders including organizing related documents.	14.50	715

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	02/27/18	QC'ed client Depo Prep binders for attorney Review (1.4). Print and organized PJT 30(b)(6) Depo Prep materials for attorney review (2.5); Prepared client Deposition Preparation Materials binder for attorney review per A. Bowles (2.2). Messengered deposition materials to Client per A. Bowles (.2).Print and organized client Depo prep materials for attorney review per E. Kubota (1.0). QC'ed PJT Prep binders for attorney review per G. Traini (.8). Review, pulled and organized, Indexed client depo prep materials for attorney revew per (Z. Elcin) (3.2).	11.30	715
Clayton, Lewis R	Lit	PARTNER	02/28/18	Emails and tcon Hurwitz re [redacted] (0.2); prepare for and meet with others to prepare for deposition testimony and related emails (1.5); tcon Huriwtz and emails re valuation issues, client testimony and [redacted] (0.6); prepare for call with client revelant matters (0.8).	3.10	715
Adlerstein, Jacob	Bkcy	PARTNER	02/28/18	Emails with litigation team re various scheduling matters and related items and updates on discovery/depo progress emails with US Attorney re status of POC inquiry and follow-ups with PW team re same	2.50	715
Buergel, Susanna M	Lit	PARTNER	02/28/18	Prepare for upcoming deposition, meeting with Hurwitz, Clayton, Basta, Zelin re same (3.2); prepare for client deposition, meeting with Kubota, client re same (2.6); prepare for and participate in meet and confer with D.Chapman, Kubota (0.7); emails, tcons with Kubota, Nixdorf, Tobler re scheduling and discovery issues, attention to same (1.4).	7.90	715
Basta, Paul M.	Bkcy	PARTNER	02/28/18	Preparatory call regarding depositions.	4.50	715
Hurwitz, Jonathan	Lit	COUNSEL	02/28/18	Prepare for meeting with Zelin for upcoming deposition (1.7). Meet with Zelin, Basta, Clayton, Buergel et al. to prepare for same (3.3). Address issues, deposition prep, and other matters, and emails and t/c's with Clayton, Buergel, Kubota re same (1.1). Revise and send [redacted] (.4). Review prep materials for client (2.4).	8.90	715
Tobler, Claudia	Bkcy	COUNSEL	02/28/18	Call w/ J. Eisen (Court), E. Kubota (PW) re: lit schedule.	0.20	715

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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7126869** **(00309)**
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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Traini, Giorgio O.	Lit	ASSOCIATE	02/28/18	Working on deposition preparation materials.	2.10	715
			02/28/18	Attention deposition preparation meeting	3.40	715
			02/28/18	Reviewing documents related to upcoming deponent	2.50	715
			02/28/18	Looking for documents related to [redacted] and the [redacted].	0.60	715
			02/28/18	Reviewing documents related to [redacted].	3.30	715
Bowles, Amy K.	Lit	ASSOCIATE	02/28/18	Draft deposition outline (2.8); communicate with D. Giller re deposition prep (.4); communicate with J. Hurwitz and E. Kubota re scheduling (.1); email L. Clayton re deposition prep (.2); communicate with J. Yan re deposition prep (.7); communicate with E. Kubota re deposition prep (.2); coordinate with M. Boylan re transmitting docs to client (.2); deposition prep (3.9); Email L. Clayton with deposition outline (.1); revise litigation calendar (.2);	10.80	715
Scharf, Max A.	Lit	ASSOCIATE	02/28/18	Reviewing emails, at the direction of Amy Bowles and David Giller, as part of deposition preparation.	1.50	715
			02/28/18	Drafting a chart as part of deposition prep.	2.50	715
Kubota, Evan A.	Lit	ASSOCIATE	02/28/18	Prepared for depositions (2.0); attended to discovery issues (1.7).	3.70	715
			02/28/18	Revised reply in support of incentive compensation motion.	0.20	715
			02/28/18	Attend Deposition prep meeting (Buergel, Kubota, Nixdorf).	3.00	715
			02/28/18	Attend Strategy meeting (Buergel, Hurwitz, Kubota).	0.80	715
Elcin, Zelda	Lit	ASSOCIATE	02/28/18	Review responsive documents in deposition binder (4.3); prepare an outline for the deposition and send to Mr. G. Kroup for review (11.3).	15.30	715
Giller, David	Lit	ASSOCIATE	02/28/18	Reviewed and commented on [redacted]	0.60	715
			02/28/18	Reviewed and identifieddocuments involving deponent (1.1) Analyzed client emails for inclusion into deposition preparation (1.4) creation of [redacted] (1.9).	4.40	715
			02/28/18	Contacted TGR and set up logistics for client deposition.	0.90	715

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Giller, David	Lit	ASSOCIATE	02/28/18	Added documents to client (1.5); deposition preparation binder and outline; created and updated client witness binder and arrange mailing of same (1.9).	3.40	715
Kroup, George	Lit	ASSOCIATE	02/28/18	Attn: draft expert report and backup materials, communicate w/in firm and w/expert re: same (3.5); attn: review materials for client deposition preparation and communicate w/PW team re same (5.5).	9.00	715
Yan, Jing	Lit	ASSOCIATE	02/28/18	Draft and edit outline for upcomong client deposition.	10.60	715
Telesford, Yvonne	Lit	PARALEGAL	02/28/18	Pulled and organized client deposition prep materials per D.Giller (1.5). OCR'ed Updated client round Depo Prep binder per J. Yan (3.5) - Prepared client depo materials for Email to client per A. Bowles (.5). Printed and Organized WTW Reports and related material for attorney review per A. Bowles (1.5). Retrieved court papers from the docket, organized them on the internal system (1.0). Updated/Indexed Index client Prep binders for attorney review (2.5).	10.50	715
Eng, Frank	Lit	PARALEGAL	02/28/18	Prepared client deposition prep binder for attorney review (4.5). Prepared client deposition prep binder for attorney review (7.0). Prepare client depo prep binder for attorney review (3.5).	15.00	715
Wilbur, Alan D.	EDP	PARALGL	02/28/18	Work with vendor to download and conduct quality control on multiple productions (.6); coordinate quality control on productions with internal teams (0.4); consult with case team and advise regarding production specifications and service (0.4); create credentials, upload documents to TransPerfect and communicate to recipient and case team (0.3).	1.70	715
				Total	1,659.80	

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Clardy, Blake	Corp	ASSOCIATE	02/06/18	Draft form of warrant statement.	0.60	718
Kennedy, John C	Corp	PARTNER	02/07/18	Call with Clardy re allocation question	0.40	718
Clardy, Blake	Corp	ASSOCIATE	02/08/18	Draft warrant agreement.	3.60	718
Kennedy, John C	Corp	PARTNER	02/09/18	Review and revise warrant agreement	2.70	718
Clardy, Blake	Corp	ASSOCIATE	02/09/18	Draft warrant agreement.	1.40	718
Kennedy, John C	Corp	PARTNER	02/12/18	Meeting with B. Clardy re warrant agreement (.4); Review same (.7).	1.10	718
Clardy, Blake	Corp	ASSOCIATE	02/12/18	Conference with J. Kennedy re warrant agreement (.4); revise warrant agreement re J. Kennedy comments (1.7).	2.10	718
Kennedy, John C	Corp	PARTNER	02/13/18	Conference calls with PW team and FCC counsel re warrant structure (1.6): Review comments on revised draft warrant agreement (1.9); Calls re same (.6).	4.10	718
Adlerstein, Jacob	Bkcy	PARTNER	02/13/18	Emails and o/cs with PW securities team and D. Burns re warrant agreement matters (1.6).	1.60	718
Clardy, Blake	Corp	ASSOCIATE	02/13/18	Calls and meetings with J. Kennedy and FCC counsel to discuss equity allocation mechanism and terms of warrant agreement (1.8); review and discuss ownership certification forms attached to motion (1.7); summarize proposed terms for Series 1 and Series 2 warrants (1.6).	5.10	718
Kennedy, John C	Corp	PARTNER	02/14/18	Review and revise summary re warrants.	2.70	718
Clardy, Blake	Corp	ASSOCIATE	02/14/18	Call with PW, FCC counsel re summary of warrant terms and issues relating to mandatory redemption at time of Declaratory Ruling.	1.20	718
Kennedy, John C	Corp	PARTNER	02/15/18	Conference calls with FCC counsel and J Adlerstein re warrants (1.3); follow up with Clardy re same (.3).	1.60	718
Adlerstein, Jacob	Bkcy	PARTNER	02/15/18	Emails and calls with PW securities, pillsbury and APKS re warrant agreement and related matters and review of same.	1.50	718
Clardy, Blake	Corp	ASSOCIATE	02/15/18	Call with creditors counsel and FCC counsel to discuss Declaratory Ruling and FCC provisions relating to warrants (1.3); revise summary of warrant agreement terms (.6).	1.90	718
Kennedy, John C	Corp	PARTNER	02/16/18	Review revised warrant term sheet (.6); Calls with B. Clardy re same (.5).	1.10	718
Clardy, Blake	Corp	ASSOCIATE	02/16/18	Revise proposed warrant agreement terms summary (1.0); call with J. Kennedy re same (.5).	1.50	718
			02/20/18	Follow up regarding warrant summary.	0.30	718
Gruder, Bruce	Corp	COUNSEL	02/22/18	Emails DeCampo re: matter status.	0.10	718
Kennedy, John C	Corp	PARTNER	02/23/18	Emails re warrant agreement.	0.20	718
Clardy, Blake	Corp	ASSOCIATE	02/24/18	Review and analyze comments and questions to warrant summary.	0.90	718

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Clardy, Blake	Corp	ASSOCIATE	02/25/18	Review warrant summary and revise warrant agreement.	3.30	718
Kennedy, John C	Corp	PARTNER	02/26/18	Review term sheet (.4). Analyze open issues (.6); meet with Clardy re same (.4).	1.40	718
Gruder, Bruce	Corp	COUNSEL	02/26/18	Emails Zochowski and others re: matter; review background documents.	1.00	718
Kennedy, John C	Corp	PARTNER	02/27/18	Review warrant agreement (2.1); Calls re same (1.3)	3.40	718
Zochowski Jr., T Robe	Corp	PARTNER	02/28/18	Review RSA (1); start review of existing credit agt (2.5).	3.50	718
Gruder, Bruce	Corp	COUNSEL	02/28/18	T/C Adlerstein re: matter overview (.2); review RSA and term sheet and related emails (0.6).	0.80	718
				Total	49.10	

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/01/18	Travel to and from court for hearing (Billed at 50%)	1.40	719
James, Shamara R.	Bkcy	ASSOCIATE	02/01/18	Travel to and from DS Hearing. (Billed at 50%)	1.30	719
Turkel, Michael M.	Bkcy	ASSOCIATE	02/01/18	Travel to and from hearing. (Billed at 50%)	1.40	719
Nixdorf, Mark	Bkcy	ASSOCIATE	02/01/18	Commuting to and from Disclosure Statement hearing (1.0) (Billed at 50%)	1.40	719
				Total	5.50	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/01/18	Attendance at hearing on DS approval and other matters	2.00	720
Basta, Paul M.	Bkcy	PARTNER	02/01/18	Attend hearing .	2.00	720
Tobler, Claudia	Bkcy	COUNSEL	02/01/18	Attend disclosure statement hearing.	2.00	720
James, Shamara R.	Bkcy	ASSOCIATE	02/01/18	Attend DS Hearing.	1.20	720
David, Aaron	Bkcy	ASSOCIATE	02/01/18	Telephonically attend DS Hearing.	1.20	720
Turkel, Michael M.	Bkcy	ASSOCIATE	02/01/18	Attend hearing on DS Motion and Merlin Rejection	1.70	720
				Total	10.10	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/01/18	Emails and calls with stakeholders re Merlin settlement and finalization of docs	1.00	722
Tobler, Claudia	Bkcy	COUNSEL	02/01/18	Review amendment to CNBC contract.	0.10	722
			02/01/18	Edit executory contract assumption motion.	0.20	722
			02/01/18	Edit omnibus assumption motion.	1.00	722
			02/01/18	Cont'd edits to contract assumption.	0.50	722
Turkel, Michael M.	Bkcy	ASSOCIATE	02/01/18	Revise contract amendment per comments received from APKS and circulate to Company and parties in interest (.6); call APKS re: resolution of contract issue (.4); e-mail re: same (.1) coordinate final signoff and execution of the Merlin stipulation and amendment from Company and Merlin (.5); prepare execution version and send to chambers (.4); call chambers re: same (.1).	2.10	722
Filler, Brooke	Bkcy	PARALEGAL	02/01/18	Review, edit and electronically file notice of adjournment re Merlin	0.50	722
Tobler, Claudia	Bkcy	COUNSEL	02/02/18	Edits to Merlin agreement order/stipulation.	0.20	722
			02/02/18	Review Mancow agreement re: contract amendment.	0.30	722
			02/02/18	Review CNBC contract stipulation.	2.00	722
			02/02/18	Edits to and finalization of construction assumption motions; edits to DS and orders.	0.50	722
David, Aaron	Bkcy	ASSOCIATE	02/02/18	Review correspondence between PW and company re construction assumption motion and related matters.	0.20	722
Turkel, Michael M.	Bkcy	ASSOCIATE	02/02/18	Review changes to proposed contract amendment (.3); e-mail company re: same (.1); review follow up from : C. Tobler (.2); review comments from R. Denning (.3); prepare stipulation for Mancow amendment (.5); e-mail C. Tobler re: same (.1); revise per comments received and circulate to company (.6)	2.10	722
Adlerstein, Jacob	Bkcy	PARTNER	02/06/18	Reviewed motion to assume construction contracts and emails with PW team re same.	1.30	722
Tobler, Claudia	Bkcy	COUNSEL	02/06/18	Call w/ C. Arnett (A&M) re: contract assumption motion.	0.10	722
			02/06/18	Review edits to CNBC stipulation.	0.10	722
			02/06/18	Revise construction contract stipulation.	0.50	722
			02/06/18	Call w/ M. Garza (CMLS) re: CNBC assumption stipulation.	0.20	722
			02/06/18	Edit construction contract assumption stipulation and circulate same.	0.30	722
			02/07/18	Call w/ M. Blumenthal (Thompson Knight) re: CNBC stipulation.	0.30	722

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Tobler, Claudia	Bkcy	COUNSEL	02/07/18	Follow-up email to M. Garza, Collin Jones (CMLS) re: CNBC stipulation.	0.20	722
			02/07/18	Review amended release language; edits to same (.3); call w/ M. Garza (CMLS) re: same (.2).	0.50	722
			02/07/18	Call w/ M. Blumenthal (TK) re: CNBC stipulation.	0.10	722
			02/07/18	Revise stipulation and recirculate same.	0.30	722
			02/07/18	Call w/J. Stitt (KMK) re: lease.	0.10	722
			02/07/18	Email to C. Jones (CMLS) re: lease.	0.20	722
			02/07/18	Call w/J. Stitt (KMK) w/r/t improvements under lease.	0.10	722
			02/07/18	Review revised CNBC stipulation and comments re: same.	0.40	722
			02/08/18	Review Contract assumption stipulation.	0.10	722
			02/08/18	Circulate CNBC assumption stipulation.	0.40	722
			02/08/18	Review/follow-up re: construction contract assumption motion.	0.50	722
			02/08/18	Circulate CNBC stipulation to shareholders.	0.50	722
Adlerstein, Jacob	Bkcy	PARTNER	02/09/18	Reviewed CNBC stip and amendment and emails with PW/Company re same and commented on same.	1.70	722
James, Shamara R.	Bkcy	ASSOCIATE	02/09/18	Call with A. David re stipulation and agreement (.2); reading same (.3); incorporating comments from APKS (.2); emails with J. Adlerstein and C. Tobler re same (.6); incorporating further comments from J. Adlerstein (.2); circulating same to company (.2).	1.70	722
Adlerstein, Jacob	Bkcy	PARTNER	02/10/18	Emails re CNBC stip and review of same and review of related materials	1.40	722
James, Shamara R.	Bkcy	ASSOCIATE	02/10/18	Revising the stipulation and amendments per comments from J. Adlerstein and R. Denning	0.40	722
			02/12/18	Incorporating further changes to the stipulation and circulating same	0.20	722
David, Aaron	Bkcy	ASSOCIATE	02/12/18	Revise CNBC Stipulation and correspond with S. James re same.	0.30	722
			02/13/18	Conference and correspond with C. Tobler re status of CNBC stipulation and construction contract assumption motion (.2). Correspond with Akin re comment/question re contract assumption motion (.1); correspond with C. Tobler, Company, J. Adlerstein re same (.1); follow-up conferences and correspondence with Company and J. Adlerstein, C. Tobler re same (.2); analyze motion in advance of same (.1); conference with Akin to address inquiry (.1).	0.80	722

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	02/14/18	Emails with M. Turkel re executory contract matters and related research (.5); emails with PW team re finaliznig stips/motions for filing re CNBC and construction assumption (.6)	1.10	722
Tobler, Claudia	Bkcy	COUNSEL	02/14/18	Call w/ S. Smith (CMLS), C. Arnett (A&M), A. David (PW) re: construction assumption motion cure amounts.	0.50	722
			02/14/18	Call w/ A. David (PW) re: CNBC motion and construction assumption motion.	0.10	722
			02/14/18	Review CNBC stipulation motion and finalize same for filing.	2.00	722
			02/14/18	Review Construction contract assumption motion and finalize same for filing.	2.00	722
David, Aaron	Bkcy	ASSOCIATE	02/14/18	Revise, prepare proposed final drafts of assumption motion and stipulation, incorporating comments from APKS (1.1); correspond with Company, APKS re same (.4). Review, analyze correspondence from contract counterparty re notice of lien and correspond with Company, A&M re same (.3). Conferences and correspond with Company, C. Tobler re resolving counterparty issues in advance of filing motion (.5). Correspond with CNBC re stipulation and authority for sign-off, timing considerations (.4).	2.70	722
Turkel, Michael M.	Bkcy	ASSOCIATE	02/14/18	Review Mancow's comments to contract amendment (.3); revise per Company's comments (.5); circulate to PW team (.1); review additional revisions from J. Ertel and discuss same (.3); circulate revised draft to Company (.2)	1.30	722
David, Aaron	Bkcy	ASSOCIATE	02/15/18	Correspond with CNBC, Company, C. Tobler re CNBC stip/amendment and construction assumption motion.	0.60	722
Tobler, Claudia	Bkcy	COUNSEL	02/16/18	Finalize and circulate to stakeholders for final approval the construction contract assumption motion (0.9); submit unredacted copies of CNBC contract assumption stipulation to UST and Chambers (0.2).	1.10	722
			02/16/18	Follow-up re: CNBC stipulation and construction contract assumption motion.	0.40	722
Nixdorf, Mark	Bkcy	ASSOCIATE	02/16/18	Call with WECA re tower lease (.3); reviewing lease documents (.7).	1.00	722

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
David, Aaron	Bkcy	ASSOCIATE	02/16/18	Finalize, coordinate re CNBC stipulation, related correspondence (1.1); follow up with Company re status of vendor discussions re construction contract assumption motion (.1).	1.20	722
Tobler, Claudia	Bkcy	COUNSEL	02/19/18	Review comments re: construction contract assumption stipulation.	0.20	722
			02/20/18	Follow-up re: [redacted], SOFA/schedules, Ballots, Voting.	1.00	722
			02/20/18	Review/Edit 365(d)(4) extension motion.	3.00	722
			02/20/18	Follow-up re: finalization of Construction contract assumption motion.	0.10	722
			02/20/18	Finalize and file construction contract motion.	0.30	722
			02/21/18	Follow-up re: redacted filing of CNBC stipulation.	0.10	722
			02/21/18	Call w/ M. Ziegler (Morgan Lewis) re: CBS/Entercom executory contracts.	0.20	722
			02/21/18	E-correspondence re: mechanic's lien.	0.10	722
			02/21/18	Review lease for Servpro mechanic's lien (.2); e-correspondence to S. Smith (CMLS) re: same (.2).	0.40	722
James, Shamara R.	Bkcy	ASSOCIATE	02/21/18	Revising 365(d)(4) order (.2); researching dockets to find precedent (.4).	0.60	722
Turkel, Michael M.	Bkcy	ASSOCIATE	02/21/18	Attention to e-mails from Company re: certain contracts (.2); review contracts (.2); correspond re same with J. Adlerstein (.2); call with Company re: Merlin proposal (.5).	1.10	722
Adlerstein, Jacob	Bkcy	PARTNER	02/22/18	Reviewed 365d4 extension motion and commented on same	1.30	722
Tobler, Claudia	Bkcy	COUNSEL	02/26/18	Call w/ Z. Dekel (O'Melveny) re: GMR contract comfort order and update email to C. Jones, R. Denning (CMLS) re: same.	0.10	722
			02/26/18	Review e-correspondence from GMR; prep for 1 PM call re: same.	0.10	722
			02/26/18	Call w/ C. Jones, R. Denning (CMLS) re: GMR request.	0.20	722
			02/27/18	Follow-up re: Nielsen agreement and FTI diligence re: same.	0.60	722
			02/27/18	Call w/ D. Miller (A&M) re: Nielsen agreement.	0.10	722
David, Aaron	Bkcy	ASSOCIATE	02/27/18	Correspond with C. Tobler, chambers re status of stipulation after 2/23 presentment (.3); compile documents re same (.2); coordinate with N. Alindogan re pending stipulations (.1).	0.60	722

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
David, Aaron	Bkcy	ASSOCIATE	02/28/18	Conferences and correspond with C. Tobler, Company re CNBC stipulation, copy of Second Amendment (.3); correspond with N. Alindogan re pending stipulations (.1).	0.40	722
				Total	47.90	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/01/18	Negotiating with creditors re adequate assurance (.6); communicating with A&M to verify/find information (.3); calls with creditor re unidentified payment (.2)	1.10	724
David, Aaron	Bkcy	ASSOCIATE	02/02/18	Conference with taxing authority re inbound inquiry.	0.20	724
Nixdorf, Mark	Bkcy	ASSOCIATE	02/05/18	Responding to creditor inquiries re notice of commencement	0.50	724
James, Shamara R.	Bkcy	ASSOCIATE	02/06/18	Calls with utilities companies re adequate assurance (.6); calls with P. Cervantes re same (.3)	0.90	724
Nixdorf, Mark	Bkcy	ASSOCIATE	02/06/18	Responding to creditor inquires re notice of commencement	0.50	724
			02/07/18	Correspondence with counsel to co-op board for Georgia office (.5); responding to inquiries from taxing authorities and utility service providers re notices received (.3); follow-up with A&M re the same (.2)	1.00	724
James, Shamara R.	Bkcy	ASSOCIATE	02/08/18	Responding to emails from creditors and circulating same to A&M	0.30	724
			02/09/18	Email correspondence re inquiry about post-petition payments	0.30	724
			02/12/18	Calls and emails with A&M, A. David and utilities providers re payments	0.40	724
David, Aaron	Bkcy	ASSOCIATE	02/12/18	Conference with S. James re utilty issue and re follow-up correspondence with utility's counsel (.2); review, analyze materials in advance of same (.2); conferences with A&M re same, additional follow-up correspondence re payment and maintenance of service (.3); draft follow-up correspondence and send to counsel to utility (.3); correspond with S. James re same (.1).	1.10	724
Nixdorf, Mark	Bkcy	ASSOCIATE	02/13/18	Call with R. Matson re condo charges in Macon, GA (.4); follow-up with utility provider re payment/service related matter (1.6); responding to inquiries from various notice parties re filing proofs of claim (.5)	2.50	724
James, Shamara R.	Bkcy	ASSOCIATE	02/13/18	Attempting to connect with utilities provider re notice received by company (.4); conversations with M. Shenk re same (.3)	0.70	724
David, Aaron	Bkcy	ASSOCIATE	02/13/18	Correspond and follow up with Company re inquiries, requests of tax authorities.	0.30	724

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Nixdorf, Mark	Bkcy	ASSOCIATE	02/14/18	Responding to inquiries from notice parties (.4); correspondence with company re outstanding amount payable to condo association (.3)	0.70	724
			02/15/18	Call with M. Shenk re correspondence received by landlord (.3); follow-up re the same to landlord (.2)	0.50	724
David, Aaron	Bkcy	ASSOCIATE	02/15/18	Follow up with tax authority and Company re tax return.	0.20	724
Adlerstein, Jacob	Bkcy	PARTNER	02/16/18	Emails and call with counsel to Oakland raiders re contact matters	0.60	724
Nixdorf, Mark	Bkcy	ASSOCIATE	02/16/18	Call with M. Larem and follow-up email re the same to utility provider issue.	0.50	724
David, Aaron	Bkcy	ASSOCIATE	02/16/18	Follow up with Company re matters concerning taxing authority request.	0.20	724
			02/17/18	Further follow up with Company re addressing taxing authority request, timing considerations.	0.20	724
James, Shamara R.	Bkcy	ASSOCIATE	02/20/18	Calls re adequate assurance negotiations (1.2); emails with Epiq & A&M re proofs of claim (.4); call with M. Larem re adequate assurance requests (.2)	1.80	724
Nixdorf, Mark	Bkcy	ASSOCIATE	02/20/18	Responding to inquiries from creditors re claim forms and ballots received (.5); review DS order and correspondence with C. Jones re the same (.3)	0.80	724
James, Shamara R.	Bkcy	ASSOCIATE	02/21/18	Adequate assurance negotiations with creditors	0.70	724
Nixdorf, Mark	Bkcy	ASSOCIATE	02/26/18	Responding to notice party inquiries.	0.30	724
Adlerstein, Jacob	Bkcy	PARTNER	02/28/18	Call with creditor re status of RSA and related questions	0.50	724
Nixdorf, Mark	Bkcy	ASSOCIATE	02/28/18	Responding to creditor inquiries (.3); calls re the same with A&M (.3)	0.60	724
				Total	17.40	

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Lashko, Oksana	Bkcy	ASSOCIATE	02/01/18	Various correspondence with J. Adlerstein and C. Tobler re FCC motion filing timing (4); various correspondence re same with S. James and M. Tattnal and review bankruptcy rules (.8).	1.20	725
Adlerstein, Jacob	Bkcy	PARTNER	02/06/18	Call with PW/Pillsbury/APKS on FCC procedures motion (.8); review of same and related materials (.5).	1.30	725
Tobler, Claudia	Bkcy	COUNSEL	02/06/18	Call w/S. Kleinman, S. Gryll (APKS), J. Adlerstein (PW) re: FCC certification motion.	0.80	725
James, Shamara R.	Bkcy	ASSOCIATE	02/06/18	Call with APKS and PW team re FCC Motion (.8); discussion with O. Lashko re same (.2); call with S. Gryll re same (.2); arranging calls with internal PW team (.2); arranging call with PW team and APKS teams (.1); calls with B. Clardy re same (.3); emails with J. Adlerstein re same (.3)	2.10	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/06/18	Various correspondence with PW and APKS re comments to FCC motion (.5); review same (.3).	0.80	725
Clardy, Blake	Corp	ASSOCIATE	02/06/18	Discuss FCC motion with S. James.	0.20	725
Adlerstein, Jacob	Bkcy	PARTNER	02/07/18	Call with PW securites team re FCC matters (.5); call with APKS/Epiq/PW/Pillsbury re FCC mechanics (1.0); reviewed related materials and commented on same (1.0).	2.50	725
James, Shamara R.	Bkcy	ASSOCIATE	02/07/18	Calls with PW team, FCC counsel, and APKS (1.7); reviewing comments from APKS to FCC Motion (.6).	2.30	725
Clardy, Blake	Corp	ASSOCIATE	02/07/18	Calls to discuss FCC Motion and issues related to exercise of special warrants (.6); draft warrant agreement (5.1).	5.70	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/07/18	Call with PW corporate team re FCC motion (.5); call with APKS re FCC motion (1.2); various related email correspondence with PW team (.2); review APKS mark-up of FCC motion (.5).	2.40	725
Adlerstein, Jacob	Bkcy	PARTNER	02/08/18	Review of FCC information motion markup and comments on same (2.5); call with D. Burns and PW team re same (.5).	3.00	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/08/18	Review APKS mark-up (.9); revise FCC motion (.9); email correspondence re same to Epiq (.2); call and email correspondence with Pillsbury re same (1); further revisions to FCC motion (1.5); various email correspondence with PW team re same (.6).	5.10	725

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/08/18	Calls with O. Lashko re comments to FCC Motion (.3); reviewing procedures in DS motion and circulating same (.3); reviewing procedures in Plan and circulating same (.4); coordinating update call with FCC counsel (.1); call with FCC counsel (.5); reviewing Epiq retention applications and orders and circulating same (.6)	2.20	725
			02/08/18	Incorporating comments from D. Burns into motion and circulating same (.9); reviewing and incorporating the comments from Epiq and APKS (.9); reviewing the final draft to ensure that all changes conform in each section of the motion (1.1); incorporating comments from J. Adlerstein and circulating same to company (.8)	3.70	725
Canencia, Michael A.	Corp	ASSOCIATE	02/08/18	Reached out to FCC counsel on status of FCC applications and what information they need on the restructuring.	0.20	725
Adlerstein, Jacob	Bkcy	PARTNER	02/09/18	Reviewed revised FCC procedures motion and emails with PW team re same; emails with APKS and Pillsbury re FCC fine matter;	2.50	725
James, Shamara R.	Bkcy	ASSOCIATE	02/09/18	Calls and emails to R. Denning re Motion (.2); reviewing comments to Motion (.5); conversations with O. Lashko re same (.4); conversations with J. Adlerstein and O. Lashko re same (.2); incorporating comments from O. Lashko and J. Adlerstein (.3); circulating same (.2).	1.70	725
David, Aaron	Bkcy	ASSOCIATE	02/09/18	Review correspondence re comments to FCC motion, status of same.	0.10	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/09/18	Review FCC motion (.8); various correspondence with PW team re same (.2); attention to correspondence with Epiq re same (.1); work on related matters (.5).	1.60	725
Adlerstein, Jacob	Bkcy	PARTNER	02/10/18	Review of FCC motion and eamils with PW/APKS/Company re same.	1.30	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/10/18	Work on FCC motion.	1.90	725
James, Shamara R.	Bkcy	ASSOCIATE	02/10/18	Revising the Motion and relevant exhibits per comments from APKS, Company, and PW Team (1.2); circulating same (.2)	1.40	725
Adlerstein, Jacob	Bkcy	PARTNER	02/11/18	Emails with PW team and Company/APKS re revised FCC motion and related matters and review of same.	1.50	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/11/18	Work on FCC motion.	0.90	725

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U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/11/18	Further revisions of the FCC Motion per conversations with Epiq	0.40	725
Adlerstein, Jacob	Bkcy	PARTNER	02/12/18	Reviewed and commented on FCC motion and follow-up items on same with PW/APKS and company (2.3); call with Akin re update on same and emails with PW team re same (.5).	2.80	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/12/18	Revise FCC motion (1.4); various correspondence with S. James re same (.5); confer with A. Adlerstein re same (.1).	2.00	725
James, Shamara R.	Bkcy	ASSOCIATE	02/12/18	Incorporating comments from O. Lashko and J. Adlerstein in FCC Motion (2.7); revising submissions procedures (.3); circulating same (.2)	3.20	725
Adlerstein, Jacob	Bkcy	PARTNER	02/13/18	Review and comment on FCC motion and various followup calls/emails with Company, APKS, Akin, UST and Milbank.	4.10	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/13/18	Revise FCC motion (1.6); related research (1.5); conference with S. James and J. Adlerstein and call with APKS re motion (.5); related email correspondence (.5).	4.10	725
James, Shamara R.	Bkcy	ASSOCIATE	02/13/18	Reviewing the Notice for the FCC Motion	0.10	725
			02/13/18	Reviewing and revising current draft of the FCC Motion and Exhibits	0.70	725
			02/13/18	Revising the motion based on comments from J. Adlerstein and APKS (2.2); meeting with J. Adlerstein and O. Lashko re same (.5)	2.70	725
Filler, Brooke	Bkcy	PARALEGAL	02/13/18	Prepare notice for FCC motion.	0.60	725
Adlerstein, Jacob	Bkcy	PARTNER	02/14/18	Review of FCC motion related to plan and emails with stakeholders re finalizing same (1.4); emails and o/c with PW securities team re warrant agreement and related matters (1.9).	3.40	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/14/18	Revise FCC motion (2); review related research (1.2); various correspondence and calls with S. James re same (.6); various correspondence with PW filing team re same (.5).	4.30	725
James, Shamara R.	Bkcy	ASSOCIATE	02/14/18	Finalizing motion to address comments from O. Lashko, J. Adlerstein, APKS, and Company (3.2); coordinating with APKS to get sign off (.3); call with S. Gryll re comments (.2); call with R. Denning re sign off (.1); researching cases to supplement motion and send to O. Lashko (1.2); reviewing docket to add precedent (.6); coordinating and assisting with the filing (.4)	6.00	725

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Filler, Brooke	Bkcy	PARALEGAL	02/14/18	Research re precedent for FCC procedures per S. James.	0.30	725
Adlerstein, Jacob	Bkcy	PARTNER	02/15/18	Call with Milbank re FCC procedures motion; follow-up emails/calls with PW/Pillsbury re same	1.60	725
			02/16/18	Emails with PW/Pillsbury re FCC procedures motion and creditor feedback re same	1.50	725
			02/17/18	Emails with PW/Pillsbury/Akin re FCC motion and status of same.	0.60	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/19/18	Attention to correspondence with Akin re FCC motion.	0.20	725
Adlerstein, Jacob	Bkcy	PARTNER	02/20/18	Emails and calls with PW/Pillsbury and Milbank/Akin re status of FCC motion, research item and questions/comments re same.	2.00	725
Tobler, Claudia	Bkcy	COUNSEL	02/20/18	Review FCC requested language.	0.10	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/20/18	Attention to correspondence with Akin re FCC motion.	0.20	725
Turkel, Michael M.	Bkcy	ASSOCIATE	02/20/18	Review request from J. Adlerstein re: proposed language from FCC (.1); respond to request based on prior research (.2); circulate research findings (.3); prepare language based on prior research (.3); respond to additional inquires from J. Adlerstein re: research (.2); circulate additional language in response to inquiry (.3)	1.40	725
Adlerstein, Jacob	Bkcy	PARTNER	02/21/18	Reviewed comments from Milbank, Akin and US Attorney to FCC procedures motion and follow-ups with PW/Company/APKS re same; emails re same.	3.70	725
James, Shamara R.	Bkcy	ASSOCIATE	02/21/18	Review comments to FCC Motion (.4); inputting comments from Cross-Holders Committee and circulating same (.7); calls with O. Lashko (.3); call with K. Zeituni re Equity Allocation Mechanism (.2); reviewing EAM for conforming changes to be made to FCC Motion (.2); incorporate comments from Company and circulate same (.4); organize and circulate conference call (.3); circulate comments received from the UCC (.2)	2.70	725
			02/21/18	Drafting a Certificate of No Objection	0.40	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/21/18	Revise FCC motion.	1.30	725
Adlerstein, Jacob	Bkcy	PARTNER	02/22/18	Emails and calls with PW/APKS re comments to FCC procedures and EAM; emails and calls with Milbank and US Attorney re same.	3.20	725

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
James, Shamara R.	Bkcy	ASSOCIATE	02/22/18	Call with APKS (.5); Incorporating comments from various parties and circulating same (2.8); calls and meetings with O. Lashko (.4)	3.70	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/22/18	Review, revise FCC motion (1.9); call with term lenders' counsel re same (1); voicemail to Milbank re same (.1); numerous correspondence with lenders' counsel and PW team re same (.9).	3.90	725
Adlerstein, Jacob	Bkcy	PARTNER	02/23/18	Emails and calls with stakeholders re status on FCC motion and related changes and review of same and emails with Company re same.	1.90	725
Tobler, Claudia	Bkcy	COUNSEL	02/23/18	Follow-up re: FCC motion w/ P. Milender (Milbank) re: objection deadline.	0.30	725
James, Shamara R.	Bkcy	ASSOCIATE	02/23/18	Call with Akin to discuss EAM and FCC Motion (.5); Coordinating with company, APKS, and internal teams to incorporate comments and resolve potential objections (1.7); calls with O. Lashko (.3); finalizing the CNO (.5)	3.60	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/23/18	Work on FCC motion and CNO (2.1); call with Akin re same (.5); call with Milbank re same (.2); call with Pillsbury re same (.3); related email correspondence (.2); calls with S. James re same (.3).	3.60	725
Adlerstein, Jacob	Bkcy	PARTNER	02/24/18	Emails with PW team and Milbank/APKS re status of FCC procedures motion and related open items/comments and review of same.	1.00	725
			02/25/18	Emails re status of FCC procedures motion and related matters and review of CNO re same	1.30	725
James, Shamara R.	Bkcy	ASSOCIATE	02/25/18	Finalizing CNO per comments from O. Lashko and circulating drafts of same.	0.80	725
Adlerstein, Jacob	Bkcy	PARTNER	02/26/18	Emails with FCC/Milbank/Akin and Company re revised FCC procedures and CNO to approve same and status of hearing re same.	2.00	725
James, Shamara R.	Bkcy	ASSOCIATE	02/26/18	Finalizing drafts of CNO, circulating same, incorporating changes and preparing to be filed (2.4); calls with J. Adlerstein (.1); calls with O. Lashko (.3); reviewing draft prior to filing (.8); assisting with filing (.4)	4.00	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/26/18	Addressing FCC motion issues.	1.10	725
Alindogan, Nova	Bkcy	PARALEGAL	02/26/18	Email C. Tobler re motion and filed objections.	0.20	725
Adlerstein, Jacob	Bkcy	PARTNER	02/27/18	Emails and calls with US attorneys office re FCC procedures motion (3.5); follow-ups with Company, PW, Pillsbury and stakeholders re same and coversation with chambers re smae (3)	6.50	725

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Tobler, Claudia	Bkcy	COUNSEL	02/27/18	Review proposed FCC language re: procedures motion.	0.20	725
James, Shamara R.	Bkcy	ASSOCIATE	02/27/18	Coordinating with various parties to update proposed order (1.7); calls with O. Lashko, J. Adlerstein, and M. Tattnall re same (.5); assisting with the filing of order (.6); circulating as-filed copies to various parties (.4)	3.20	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/27/18	Addressing FCC motion and order issues.	1.10	725
James, Shamara R.	Bkcy	ASSOCIATE	02/28/18	Reviewing FCC Order to create a timeline/task list based on the dates in the motion (.6); conversation with O. Lashko re edits of document (.3); revising and circulating copies of same (.3)	1.20	725
Lashko, Oksana	Bkcy	ASSOCIATE	02/28/18	Analyze FCC order and next steps (.9); Calls and emails with S. James re same (.4)	1.30	725
				Total	140.90	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Canencia, Michael A.	Corp	ASSOCIATE	02/01/18	Reviewed J. Tyler's comments to org docs and coordinated with doc services to incorporate same.	0.70	726
Theil, Chaim	Corp	COUNSEL	02/02/18	Research re PA law and bankruptcy governance.	0.70	726
			02/02/18	Review and comment to updated drafts of governance documents.	1.80	726
Tyler, Jason	Corp	ASSOCIATE	02/02/18	Review and revise form LLC agreement for subsidiaries (2.7); Conference w/ C. Theil & M. Canencia re same (.3).	3.00	726
Canencia, Michael A.	Corp	ASSOCIATE	02/02/18	Conferred with J. Tyler and C. Theil re: A&R org docs (.3); revised org docs to reflect discussion (1.9).	1.90	726
			02/05/18	Revised corporate governance documents to reflect J. Tyler's comments (1.9); made conforming changes throughout NV and PA forms (.7); sent to C. Theil for review (.3).	2.90	726
Theil, Chaim	Corp	COUNSEL	02/07/18	Attention to post emergence governance documents.	1.70	726
Canencia, Michael A.	Corp	ASSOCIATE	02/07/18	Conferred with tax team re: restructuring steps.	0.20	726
			02/08/18	Met with C. Theil and D. Sicular to discuss restructuring steps and org docs (0.4); sent revised org docs to C. Theil for review (0.5).	0.90	726
			02/08/18	Conferred with K. Zeituni and tax team re: restructuring steps.	0.40	726
Theil, Chaim	Corp	COUNSEL	02/09/18	Attention to governance documents.	2.30	726
Canencia, Michael A.	Corp	ASSOCIATE	02/09/18	Sent org docs to bankruptcy team (1.8); conferred with J. Adlerstein re: same (.1); Sent org docs to A. Deckelbaum for review (.5).	2.40	726
Adlerstein, Jacob	Bkcy	PARTNER	02/13/18	O/c with Basta, Clayton and Deckelbaum re corp governance matters	0.50	726
Deckelbaum, Ariel	Corp	PARTNER	02/13/18	Call re: Dikey Information Request; Review Organizational Documents and discuss with Chaim Theil and Mike Canencia.	1.00	726
Tobler, Claudia	Bkcy	COUNSEL	02/13/18	Follow-up w/J. Adlerstein (PW) re: [redacted] agreement.	0.10	726
			02/13/18	Follow-up w/J. Adlerstein (PW) re: shareholder agreement.	0.50	726
Tyler, Jason	Corp	ASSOCIATE	02/13/18	Review and revise warrant agreement	0.80	726
			02/13/18	Conference w/ J. Kennedy re warrant issues under Delaware law	0.20	726
			02/13/18	Conference w/ B. Clardy re warrant issues under Delaware law	0.30	726
Canencia, Michael A.	Corp	ASSOCIATE	02/13/18	Met with A. Deckelbaum and C. Theil to discuss corporate governance documents.	0.40	726

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Canencia, Michael A.	Corp	ASSOCIATE	02/13/18	Conferred with tax team and FCC counsel re: restructuring.	0.20	726
			02/13/18	Revised corproate governance documents to reflect A. Deckelbaum's comments.	0.50	726
			02/13/18	Conferred with K. Zeituni re: precedent shareholders agreements and restructuring.	0.20	726
			02/13/18	Reviewed NV and PA corporate statutes re LLC conversions.	0.60	726
Deckelbaum, Ariel	Corp	PARTNER	02/14/18	Discussion re: disclosure matter with Lew Clayton and Jason Tyler.	0.40	726
Canencia, Michael A.	Corp	ASSOCIATE	02/14/18	Revised corporate governance documents; conferred with K. Zeituni re: same.	0.60	726
Deckelbaum, Ariel	Corp	PARTNER	02/15/18	Call re: Director Disclosure.	0.50	726
Theil, Chaim	Corp	COUNSEL	02/15/18	Review, comment on governance document and restructuring steps; communicate with team re same.	2.80	726
Canencia, Michael A.	Corp	ASSOCIATE	02/16/18	Conferred with FCC counsel and C. Theil re: restructuring and regulatory issues.	0.30	726
Theil, Chaim	Corp	COUNSEL	02/20/18	Comment on corporate and tax restructure steps and governance documents.	1.70	726
Canencia, Michael A.	Corp	ASSOCIATE	02/20/18	Conferred with PW tax to discuss transaction steps.	0.40	726
			02/20/18	Drafted restructuring steps; conferred with C. Theil re: same.	5.20	726
Basta, Paul M.	Bkcy	PARTNER	02/21/18	Telephonic briefing with John Abbott and PW team (1.0); participate in audit committee call (2.0).	3.00	726
Canencia, Michael A.	Corp	ASSOCIATE	02/21/18	Drafted transaction steps; sent to C. Theil for review.	0.90	726
Theil, Chaim	Corp	COUNSEL	02/22/18	Markup of restructuring steps received from Canencia.	3.80	726
			02/22/18	Review, comment on governance documents.	1.30	726
			02/22/18	Review and markup of initial restructuring step slides.	0.90	726
Canencia, Michael A.	Corp	ASSOCIATE	02/22/18	Revised transaction steps to reflect PW tax comments. Sent to Bankruptcy team for review. Conferred with PW tax and Bankruptcy team re: same.	0.40	726
			02/22/18	Revised transaction steps to reflect C. Theil's comments. Sent to PW tax for review.	0.80	726
			02/22/18	Conferred with FCC counsel re: conversion of corporations to LLCs.	0.20	726
Basta, Paul M.	Bkcy	PARTNER	02/23/18	Prepare for and attend telephonic Restructuring Committee meeting.	1.00	726

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U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Canencia, Michael A.	Corp	ASSOCIATE	02/23/18	Conferred with FCC counsel re: restrucuring.	0.10	726
			02/26/18	Revised restructuring steps to reflect discussion with tax team and C. Theil. Sent to Bankruptcy team for review.	0.40	726
Theil, Chaim	Corp	COUNSEL	02/28/18	Attention to structuring steps and governance documents.	1.50	726
				Total	50.40	
				Matter Total	2,689.30	