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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)**
	:	

FOURTH 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 MARCH 1, 2018 THROUGH MARCH 31, 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:	March 1, 2018 through March 31, 2018
Monthly Fees Incurred:	$3,787,223.50
20% Holdback:	$757,444.70
Total Compensation Less 20% Holdback:	$3,029,778.80
Monthly Expenses Incurred:	$129,129.02
Total Fees and Expenses Due:	$3,158,907.82

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 fourth monthly fee statement (the "Fourth Monthly Fee Statement"), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtors, for the period from March 1, 2018 through March 31, 2018 (the "Fourth Monthly Fee Period"). By this Fourth Monthly Fee Statement, and after taking into account certain voluntary reductions, Paul Weiss seeks payment in the amount of $3,158,907.82, which is comprised of (i) $3,029,778.80, which represents eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Fourth Monthly Fee Period, and (ii) reimbursement of $129,129.02 which 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.

[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 Fourth 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 Fourth Monthly Fee Period is approximately $958.55. The blended hourly rate of legal assistants during the Fourth Monthly Fee Period is approximately $343.13.

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

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

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

Notice and Objection Procedures

Notice of this Fourth 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:

connection with matters relating to the confirmation hearing, for services rendered by Mr. Cheen in March 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 Fourth 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 **May 7, 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 Fourth 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 Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourth 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: April 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 MARCH 1, 2018 THROUGH MARCH 31, 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	16.3	23,961.00
David R. Sicular	Partner	Tax	1984	1,470	20.6	30,282.00
Andrew L. Gaines	Partner	Employee Benefits	1987	1,470	29.5	43,365.00
Paul M. Basta	Partner	Bankruptcy	1993	1,470	104.7	153,909.00
Lewis R. Clayton	Partner	Litigation	1979	1,470	159.0	233,730.00
Mitchell L. Berg	Partner	Real Estate	1982	1,470	1.7	2,499.00
John C. Kennedy	Partner	Corporate	1989	1,470	29.2	42,924.00
Ariel Deckelbaum	Partner	Corporate	1999	1,395	5.2	7,254.00
Susanna M. Buergel	Partner	Litigation	2002	1,370	195.6	267,972.00
Jacob Adlerstein	Partner	Bankruptcy	2008	1,160	214.6	248,936.00
Jonathan Hurwitz	Counsel	Litigation	1987	1,095	234.3	256,558.50
Bruce Gruder	Counsel	Corporate	1991	1,095	41.9	45,880.50
William O'Brien	Counsel	Environmental	1987	1,095	0.7	766.50
Claudia Tobler	Counsel	Bankruptcy	2002	1,095	81.4	89,133.00
Jason Ertel	Counsel	Employee Benefits	2007	1,050	18.9	19,845.00
Chaim Theil	Counsel	Corporate	2008	1,015	60.1	63,105.00
Total Partners and Counsel:					**1213.7**	**1,530,120.50**

Name of Associates	Department	Year Admitted	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
George Kroup	Litigation	2009	1,015	204.0	207,060.00
Karen R. Zeituni	Bankruptcy	2010	1,015	106.4	107,996.00
Evan A. Kubota	Litigation	2011	980	205.6	201,488.00
Oksana Lashko	Bankruptcy	2008	1,015	4.0	4,060.00
Brendan K. Christian	Corporate	2014	895	15.7	14,051.50
Matthew B. Jordan	Tax	2014	895	49.9	44,660.50
Michael A. Canencia	Corporate	2014	865	47.6	41,174.00
Michael M. Turkel	Bankruptcy	2015	865	92.9	80,358.50
Amy K. Bowles	Litigation	2016	785	271.8	213,363.00
Reco Charity	Corporate	2017	690	6.8	4,692.00
William D. Roth	Tax	2017	690	11.4	7,866.00
Blake Clardy	Corporate	2014	935	43.6	40,766.00
Zelda Elcin	Litigation	2016	785	269.8	211,793.00
Christopher Hopkins	Bankruptcy	2014	895	64.5	57,727.50
Shamara R. James	Bankruptcy	Admission Pending	610	193.8	118,218.00
Max A. Scharf	Litigation	Admission Pending	610	107.4	65,514.00

Name of Associates	Department	Year Admitted	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
Jessica Augarten	Employee Benefits	2014	895	3.1	2,774.50
Zoe S. Steinberg	Real Estate	Admission Pending	610	8.2	5,002.00
Giorgio O. Traini	Litigation	Admission Pending	610	170.9	104,249.00
Jing Yan	Litigation	Admission Pending	610	135.6	82,716.00
Jason Tyler	Corporate	2012	955	20.7	19,768.50
David Giller	Litigation	2015	865	163.4	141,341.00
Kate Wald	Litigation	Admission Pending	785	41.7	32,734.50
Aaron David	Bankruptcy	2017	785	61.0	47,885.00
Mark Nixdorf	Bankruptcy	2014	895	147.3	131,833.50
Esther Traydman	Corporate	2017	785	43.8	34,383.00
Eric Hunter	Tax	Admission Pending	610	7.3	4,453.00
Total Associates:				**2498.2**	**2,027,928.00**

Name of Staff Attorneys, Paralegals and Other Non-Legal Staff	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
Bruce C. Moses	470	10.5	4,935.00
Joseph Monzione	350	33.2	11,620.00
Yvonne Telesford	350	169.7	59,395.00
Brooke Filler	350	53.8	18,830.00
Nova Alindogan	350	6.3	2,205.00
Zakiya Williams-Wells	300	6.6	1,980.00
Frank Eng	350	258.7	90,545.00
Kathleen McCartin	280	5.4	1,512.00
Austin K. Wilkinson	225	9.5	2,137.50
David Mitchum	280	0.5	140.00
Russell Switzer	280	0.9	252.00
Siu Leung	280	6.0	1,680.00
Jorge Velazquez	330	2.7	891.00
Michael Johnson	330	1.0	330.00
Hector Carrington	330	1.6	528.00
Christopher Coleman	330	50.3	16,599.00
Maya Lempert	330	1.8	594.00
Justin Turnofsky	330	0.4	132.00
Brandon Michael Scott	330	1.3	429.00
Alan D. Wilbur	330	1.3	429.00
Rebecca D. Newton	280	3.4	952.00
Muhammad Zoha Shafi	330	2.8	924.00
Ai Na Liu	255	0.9	229.50
Pawel Wronowski	225	1.0	225.00
Ashley Martinez	225	1.3	292.50
David Dames	280	13.2	3,696.00
Stephanie Tse	330	4.6	1,518.00
Isaias Jurado	280	2.6	728.00

Name of Staff Attorneys, Paralegals and Other Non-Legal Staff	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
Wai Leung	330	2.7	891.00
Chong Li	330	0.5	165.00
Malcolm Guidry	330	4.5	1,485.00
Priscilla Abraham	330	8.6	2,838.00
Graphic Specialist	225	0.3	67.50
Total Staff Attorneys, Paralegals and Other Non-Legal Staff:		**667.9**	**229,175.00**

PROFESSIONALS	BLENDED RATE ($)	TOTAL BILLED HOURS	TOTAL COMPENSATION ($)
Partners and Counsel	1,260.71	1,213.7	1,530,120.50
Associates	811.76	2,498.2	2,027,928.00
Staff Attorneys /Paralegals/Non-Legal Staff	343.13	667.9	229,175.00
Blended Attorney Rate	958.55		
Total Fees Incurred		**4,379.8**	**3,787,223.50**

Exhibit B

Compensation by Task Code

AGGREGATE TIME SUMMARY BY TASK CODE
FOR THE PERIOD MARCH 1, 2018 THROUGH MARCH 31, 2018

Project Category	Total Hours	Total Fees ($)
Case Administration (701)	130.9	81,819.50
Asset Disposition (703)	75.2	75,741.00
Relief from Stay Proceedings (704)	0.5	305.00
Fee/Employment Applications (Paul, Weiss) (705)	41.1	24,122.00
Fee/Employment Applications (Other) (706)	19.9	14,090.00
Business Operations (708)	56.2	45,054.50
Employee Benefits/Pensions (709)	321.1	288,953.00
Cash Collateral (710)	0.7	605.50
Tax Issues (711)	92.3	90,587.50
Claims Administration and Objections (713)	54.3	44,381.00
Plan and Disclosure Statement (714)	395.7	381,012.50
Litigation (715)	2,728.4	2,281,099.50
Securities/Public Filings (718)	91.6	98,960.00
Travel Time (719)	2.6	2,574.50
Court Hearings (720)	64.4	62,668.50
Exit Financing (721)	109.6	107,873.50
Lease/Executory Contract Issues (722)	15.6	14,455.50
Creditor Inquiries (724)	19.8	15,805.50
FCC Matters (725)	14.6	13,249.00
Corporate Governance (726)	145.3	143,866.00
TOTAL	**4,379.8**	**3,787,223.50**

Exhibit C

Expense Summary

AGGREGATE ITEMIZED DISBURSEMENTS
FOR THE PERIOD MARCH 1, 2018 THROUGH MARCH 31, 2018[1]

Expenses Category	Total Expenses ($)
Professional Services – Trial Expert Fees & Expenses (Bishop Cheen)	69,363.00
Court Costs & Litigation Expenses	70.00
Information Retrieval Services	12,375.95
Out-of-Town Travel	1,611.50
Miscellaneous	2,328.69
Overtime – Meals and Transportation	5,072.54
Duplicating	28,487.45
Communications	307.05
Mail & Messengers	699.32
Taxi	4,172.11
Business Expenses	4,641.41
TOTAL	**129,129.02**

[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 confirmation hearing, for services rendered by Mr. Cheen in March of 2018.

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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: Bruce Cheen - Cheen Fees & Expenses Inv# 033118 Date: 03/31/2018	Adlerstein, J A	01	B	03/31/18	69,363.00	52799048	1525447	04/04/18
	1199 Misc Prof Services Total :					69,363.00			
0318	Maurice Tattnall Telephonic appearance for S. James	Tattnall, M	01	B	03/12/18	70.00	52672711	1522486	03/21/18
	1299 Misc Court Expense Total :					70.00			
0318	LEXIS - ACCT#: QJ23QWN	Lewitzky, B L	01	B	03/04/18	34.70	52753217		04/02/18
0318	LEXIS - ACCT#: MVZ0HTT	Leung, S	01	B	03/05/18	193.01	52753218		04/02/18
0318	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	03/06/18	21.72	52753219		04/02/18
0318	LEXIS - ACCT#: W24440H	David, A A	01	B	03/07/18	107.37	52753220		04/02/18
0318	LEXIS - ACCT#: 0XP1PCW	Hopkins, C H	01	B	03/07/18	21.75	52753221		04/02/18
0318	LEXIS - ACCT#: 0M1TDTV	Nixdorf, M N	01	B	03/07/18	20.86	52753222		04/02/18
0318	LEXIS - ACCT#: 2NR249F	Scharf, M A	01	B	03/07/18	17.34	52753223		04/02/18
0318	LEXIS - ACCT#: W24440H	David, A A	01	B	03/08/18	18.66	52753224		04/02/18
0318	LEXIS - ACCT#: 9HHPCPE	Bradley, K	01	B	03/09/18	69.39	52753225		04/02/18
0318	LEXIS - ACCT#: JP7K7JE	Turkel, M M	01	B	03/11/18	38.20	52753226		04/02/18
0318	LEXIS - ACCT#: R0P0HRV	James, S R	01	B	03/12/18	168.19	52753227		04/02/18
0318	LEXIS - ACCT#: MVZ0HTT	Leung, S	01	B	03/14/18	68.05	52753228		04/02/18
0318	LEXIS - ACCT#: K41637F	McCartin, K	01	B	03/14/18	254.48	52753229		04/02/18
0318	LEXIS - ACCT#: 0DGGQ0Y	Yan, J Y	01	B	03/14/18	23.92	52753230		04/02/18
0318	LEXIS - ACCT#: DP3WDSH	Roth, W D	01	B	03/16/18	20.86	52753231		04/02/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	LEXIS - ACCT#: BTFW93T	Switzer, R	01	B	03/16/18	38.20	52753232		04/02/18
0318	LEXIS - ACCT#: 0DGGQ0Y	Yan, J Y	01	B	03/16/18	207.27	52753233		04/02/18
0318	LEXIS - ACCT#: PB714SH	Kubota, E A	01	B	03/19/18	43.91	52753234		04/02/18
0318	LEXIS - ACCT#: JP7K7JE	Turkel, M M	01	B	03/19/18	76.86	52753235		04/02/18
0318	LEXIS - ACCT#: 9HHPCPE	Bradley, K	01	B	03/21/18	34.69	52753236		04/02/18
0318	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	03/21/18	83.44	52753237		04/02/18
0318	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	03/22/18	17.34	52753238		04/02/18
0318	LEXIS - ACCT#: W24440H	David, A A	01	B	03/22/18	151.28	52753239		04/02/18
0318	LEXIS - ACCT#: 2NR249F	Scharf, M A	01	B	03/22/18	34.70	52753240		04/02/18
0318	LEXIS - ACCT#: R0P0HRV	James, S R	01	B	03/23/18	73.99	52753241		04/02/18
0318	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	03/27/18	100.78	52753242		04/02/18
0318	LEXIS - ACCT#: R0P0HRV	James, S R	01	B	03/29/18	72.45	52753243		04/02/18
0318	LEXIS - ACCT#: 0DGGQ0Y	Yan, J Y	01	B	03/29/18	17.79	52753244		04/02/18
0318	LEXIS - ACCT#: 57QNVKM	Newton, R D	01	B	03/30/18	204.74	52753245		04/02/18
0318	LEXIS - ACCT#: JP7K7JE	Turkel, M M	01	B	03/30/18	59.06	52753246		04/02/18
0318	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	03/30/18	121.88	52753247		04/02/18
	1401 Lexis Total :					2,416.88			
0318	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	03/01/18	41.80	52738269		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/01/18	41.80	52738270		04/02/18
0318	WESTLAW - ACCT# 1132828	McCartin, K	01	B	03/01/18	55.48	52738271		04/02/18
0318	WESTLAW - ACCT# 1842728	Tobler, C	01	B	03/01/18	110.95	52738272		04/02/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/02/18	73.97	52738273		04/02/18
0318	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	03/05/18	49.73	52738274		04/02/18
0318	WESTLAW - ACCT# 1132917	Leung, S	01	B	03/05/18	18.49	52738275		04/02/18
0318	WESTLAW - ACCT# 1132917	Leung, S	01	B	03/06/18	55.01	52738276		04/02/18
0318	WESTLAW - ACCT# 1842728	Tobler, C	01	B	03/06/18	68.68	52738277		04/02/18
0318	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	03/06/18	110.95	52738278		04/02/18
0318	WESTLAW - ACCT# 15381243	Dames, D D	01	B	03/06/18	121.05	52738279		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/06/18	200.00	52738280		04/02/18
0318	WESTLAW - ACCT# 15774117	David, A A	01	B	03/07/18	18.49	52738281		04/02/18
0318	WESTLAW - ACCT# 14736351	Hopkins, C H	01	B	03/07/18	18.49	52738282		04/02/18
0318	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	03/07/18	31.70	52738283		04/02/18
0318	WESTLAW - ACCT# 14832529	Scharf, M A	01	B	03/07/18	122.45	52738284		04/02/18
0318	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	03/08/18	36.98	52738285		04/02/18
0318	WESTLAW - ACCT# 14832560	Yan, J Y	01	B	03/08/18	152.60	52738286		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/08/18	147.94	52738287		04/02/18
0318	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	03/10/18	36.98	52738288		04/02/18
0318	WESTLAW - ACCT# 6173636	Kroup, G K	01	B	03/11/18	36.98	52738289		04/02/18
0318	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	03/11/18	10.88	52738290		04/02/18
0318	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	03/11/18	407.14	52738291		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/11/18	134.26	52738292		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/12/18	203.42	52738293		04/02/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	03/12/18	36.98	52738294		04/02/18
0318	WESTLAW - ACCT# 1842728	Tobler, C	01	B	03/13/18	55.48	52738295		04/02/18
0318	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	03/13/18	233.10	52738296		04/02/18
0318	WESTLAW - ACCT# 15477969	Giller, D G	01	B	03/14/18	36.52	52738297		04/02/18
0318	WESTLAW - ACCT# 1132828	McCartin, K	01	B	03/14/18	235.43	52738298		04/02/18
0318	WESTLAW - ACCT# 1842728	Tobler, C	01	B	03/14/18	55.48	52738299		04/02/18
0318	WESTLAW - ACCT# 14832560	Yan, J Y	01	B	03/14/18	264.49	52738300		04/02/18
0318	WESTLAW - ACCT# 15477969	Giller, D G	01	B	03/15/18	55.48	52738301		04/02/18
0318	WESTLAW - ACCT# 1842728	Tobler, C	01	B	03/16/18	36.98	52738302		04/02/18
0318	WESTLAW - ACCT# 14832560	Yan, J Y	01	B	03/16/18	212.58	52738303		04/02/18
0318	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	03/19/18	36.98	52738304		04/02/18
0318	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	03/19/18	50.19	52738305		04/02/18
0318	WESTLAW - ACCT# 15774117	David, A A	01	B	03/19/18	5.44	52738306		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/19/18	320.74	52738307		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/20/18	78.79	52738308		04/02/18
0318	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	03/20/18	18.49	52738309		04/02/18
0318	WESTLAW - ACCT# 14832529	Scharf, M A	01	B	03/20/18	135.04	52738310		04/02/18
0318	WESTLAW - ACCT# 1842728	Tobler, C	01	B	03/20/18	18.49	52738311		04/02/18
0318	WESTLAW - ACCT# 14832529	Scharf, M A	01	B	03/21/18	55.48	52738312		04/02/18
0318	WESTLAW - ACCT# 1842728	Tobler, C	01	B	03/21/18	55.48	52738313		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/21/18	273.66	52738314		04/02/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/22/18	181.66	52738315		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/23/18	418.80	52738316		04/02/18
0318	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	03/23/18	26.42	52738317		04/02/18
0318	WESTLAW - ACCT# 9234249	Kubota, E A	01	B	03/25/18	41.65	52738318		04/02/18
0318	WESTLAW - ACCT# 13857262	Bowles, A K	01	B	03/25/18	106.76	52738319		04/02/18
0318	WESTLAW - ACCT# 15774117	David, A A	01	B	03/25/18	23.93	52738320		04/02/18
0318	WESTLAW - ACCT# 15477969	Giller, D G	01	B	03/25/18	68.68	52738321		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/26/18	163.01	52738322		04/02/18
0318	WESTLAW - ACCT# 15810572	Nixdorf, M N	01	B	03/26/18	26.42	52738323		04/02/18
0318	WESTLAW - ACCT# 15381243	Dames, D D	01	B	03/27/18	203.41	52738324		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/27/18	237.14	52738325		04/02/18
0318	WESTLAW - ACCT# 1132917	Leung, S	01	B	03/27/18	245.06	52738326		04/02/18
0318	WESTLAW - ACCT# 7235339	Adlerstein, J A	01	B	03/28/18	18.49	52738327		04/02/18
0318	WESTLAW - ACCT# 15774117	David, A A	01	B	03/28/18	34.81	52738328		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/28/18	251.59	52738329		04/02/18
0318	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	03/28/18	114.22	52738330		04/02/18
0318	WESTLAW - ACCT# 14832560	Yan, J Y	01	B	03/28/18	55.48	52738331		04/02/18
0318	WESTLAW - ACCT# 9234249	Kubota, E A	01	B	03/29/18	18.49	52738332		04/02/18
0318	WESTLAW - ACCT# 1132917	Leung, S	01	B	03/29/18	248.17	52738333		04/02/18
0318	WESTLAW - ACCT# 14171744	Turkel, M M	01	B	03/29/18	53.61	52738334		04/02/18
0318	WESTLAW - ACCT# 14832560	Yan, J Y	01	B	03/29/18	984.29	52738335		04/02/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	WESTLAW - ACCT# 11868099	Canencia, M A	01	B	03/29/18	105.67	52738336		04/02/18
0318	WESTLAW - ACCT# 13857270	Charity, R	01	B	03/29/18	44.91	52738337		04/02/18
0318	WESTLAW - ACCT# 15774117	David, A A	01	B	03/29/18	73.97	52738338		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/29/18	520.89	52738339		04/02/18
0318	WESTLAW - ACCT# 15381243	Dames, D D	01	B	03/30/18	247.23	52738340		04/02/18
0318	WESTLAW - ACCT# 16666631	Hunter, E H	01	B	03/30/18	129.06	52738341		04/02/18
0318	WESTLAW - ACCT# 14832442	James, S R	01	B	03/30/18	4.66	52738342		04/02/18
0318	WESTLAW - ACCT# 14832560	Yan, J Y	01	B	03/30/18	36.98	52738343		04/02/18
	1402 Westlaw Total :					9,262.98			
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785931		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	2.61	52785932		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	3.27	52785933		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	2.61	52785934		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	3.27	52785935		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785936		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785937		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	2.61	52785938		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785939		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785940		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785941		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.44	52785942		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785943		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.33	52785944		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785945		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785946		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785947		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785948		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785949		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	2.61	52785950		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785951		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785952		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	3.27	52785953		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785954		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785955		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785956		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.44	52785957		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52785958		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785959		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52785960		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52776430		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	3.27	52776431		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	1.63	52776432		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.44	52776433		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	1.20	52776434		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.22	52776435		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	3.27	52776436		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.33	52776437		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	3.27	52776438		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	2.07	52776439		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	0.11	52776427		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	3.27	52776428		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/18	1.31	52776429		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	2.18	52776440		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	1.09	52776441		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.11	52776442		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	3.27	52776443		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.98	52776444		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	1.20	52776445		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	1.09	52776446		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.33	52776447		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.33	52785961		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.22	52785962		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	3.27	52785963		04/04/18

Run Date & Time: 04/20/18 12:47:22 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	2.50	52785964		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	4.79	52785965		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	1.31	52785966		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.22	52785967		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	3.27	52785968		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	1.63	52785969		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	3.27	52785970		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.11	52785971		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	0.33	52785972		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	3.27	52785973		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	3.27	52785974		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	1.31	52785975		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/18	1.52	52785976		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/03/18	0.11	52776448		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/03/18	3.27	52776449		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52776450		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52776451		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52776452		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52776453		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52776454		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52776455		04/04/18

Run Date & Time: 04/20/18 12:47:23 Worked thru: 03/31/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7146053 (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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52776456		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	2.07	52776457		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.96	52776458		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52776459		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52776460		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.20	52776461		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52776462		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.20	52776463		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52776464		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52776465		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.76	52776466		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52776467		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785977		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785978		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785979		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785980		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785981		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	2.61	52785982		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785983		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785984		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785985		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785986		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52785987		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.22	52785988		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.20	52785989		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.65	52785990		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.52	52785991		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.85	52785992		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52785993		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.33	52785994		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.33	52785995		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52785996		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52785997		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.09	52785998		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.22	52785999		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	2.40	52786000		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52786001		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52786002		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52786003		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52786004		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.16	52786005		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52786006		04/04/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	0.11	52786007		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	3.27	52786008		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/18	1.31	52786009		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786010		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.76	52786011		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786012		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.98	52786013		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786014		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786015		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786016		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.98	52786017		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	1.52	52786018		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.22	52786019		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	1.09	52786020		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786021		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786022		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.33	52786023		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	1.09	52786024		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786025		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	1.85	52786026		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.65	52786027		04/04/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.76	52786028		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786029		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786030		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786031		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52776468		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52776469		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786032		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.76	52786033		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786034		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786035		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786036		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786037		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786038		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786039		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786040		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786041		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	1.20	52786042		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	2.83	52786043		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	2.72	52786044		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	2.83	52786045		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786046		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786047		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	1.52	52786048		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.44	52786049		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786050		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786051		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786052		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786053		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786054		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	3.27	52786055		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786056		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.11	52786057		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.22	52786058		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/18	0.87	52786059		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	1.31	52786060		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786061		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.54	52786062		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.65	52786063		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.76	52786064		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.87	52786065		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786066		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.54	52786067		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.54	52786068		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786069		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.54	52786070		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.98	52786071		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.54	52786072		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786073		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.54	52786074		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786075		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.65	52786076		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786077		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786078		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.98	52786079		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.98	52786080		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786081		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.76	52786082		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	1.20	52786083		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	1.09	52786084		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.22	52786085		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786086		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.22	52786087		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786088		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	2.72	52786089		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	1.20	52786090		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.98	52786091		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.87	52786092		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786093		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.33	52786094		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.33	52786095		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.11	52786096		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.11	52786097		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786098		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.54	52786099		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.44	52786100		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.11	52786101		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786102		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.33	52786103		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.22	52786104		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786105		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	0.11	52786106		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786107		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/18	3.27	52786108		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/09/18	1.09	52786109		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	3.27	52786110		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	0.33	52786111		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	1.52	52786112		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	0.22	52786113		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	0.22	52786114		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	0.65	52786115		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	3.27	52786116		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	3.27	52786117		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	0.65	52786118		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	1.20	52786119		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	0.65	52786120		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	3.27	52786121		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/18	3.27	52786122		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.11	52786123		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.11	52786124		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.11	52786125		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	3.27	52786126		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	3.27	52786127		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	3.27	52786128		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.44	52786129		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.11	52786130		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.44	52786131		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	1.20	52786132		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.22	52786133		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.98	52786134		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	1.74	52786135		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.11	52776470		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	3.27	52776471		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	2.18	52776472		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.33	52776473		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.11	52786136		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	3.27	52786137		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	1.85	52786138		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	1.85	52786139		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	2.29	52786140		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	1.52	52786141		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.54	52786142		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.33	52786143		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	0.65	52786144		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	1.96	52786145		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/18	1.52	52786146		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786147		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.98	52786148		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786149		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786150		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786151		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786152		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786153		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52786154		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786155		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786156		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.98	52786157		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	1.20	52786158		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.33	52786159		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.33	52786160		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786161		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786162		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.33	52786163		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786164		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.76	52786165		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786166		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52786167		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786168		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.54	52786169		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52786170		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52786171		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52786172		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786173		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786174		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786175		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.33	52786176		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.33	52786177		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786178		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	1.31	52786179		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786180		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786181		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	2.18	52786182		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.33	52786183		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.65	52786184		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.98	52786185		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.98	52786186		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.44	52786187		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.44	52786188		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.54	52786189		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.65	52786190		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786191		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786192		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52786193		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52786194		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786195		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.22	52786196		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.76	52786197		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	1.09	52786198		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.54	52786199		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.54	52786200		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.98	52786201		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52776474		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52776475		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52776476		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52776477		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.33	52776478		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52776479		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	0.11	52776480		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	3.27	52776481		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/18	2.18	52776482		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.11	52776483		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52776484		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	6.86	52776485		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.11	52786202		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.11	52786203		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.11	52786204		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786205		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.22	52786206		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.22	52786207		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.22	52786208		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.33	52786209		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.44	52786210		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	1.31	52786211		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.44	52786212		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.22	52786213		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.22	52786214		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.33	52786215		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.54	52786216		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	1.09	52786217		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786218		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786219		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786220		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786221		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.11	52786222		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.33	52786223		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.65	52786224		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786225		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786226		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	3.27	52786227		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.65	52786228		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.33	52786229		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	2.07	52786230		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.44	52786231		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/15/18	0.33	52786232		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.11	52786233		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.11	52786234		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52786235		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	7.19	52786236		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52786237		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52786238		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52786239		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52786240		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52786241		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	1.09	52786242		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.33	52786243		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.33	52786244		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52786245		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	2.61	52786246		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.11	52776486		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	2.40	52776487		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.11	52776488		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.11	52776489		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	3.27	52776490		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.44	52776491		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.33	52776492		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.98	52776493		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/16/18	0.65	52776494		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	0.11	52776495		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	3.27	52776496		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	2.94	52786247		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	3.05	52786248		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	0.65	52786249		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	0.76	52786250		04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	3.27	52786251		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	3.27	52786252		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	0.65	52786253		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	2.94	52786254		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	3.05	52786255		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/18	3.27	52786256		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/18	1.09	52786257		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/18	3.27	52786258		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/18	3.27	52786259		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/18	0.11	52776497		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/18	0.11	52776498		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/18	3.27	52776499		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/18	3.27	52776500		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.11	52776501		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.16	52786260		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.27	52786261		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.11	52786262		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.65	52786263		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	1.31	52786264		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.65	52786265		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.65	52786266		04/04/18

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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	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.54	52786267		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.27	52786268		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.27	52786269		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.27	52786270		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.16	52786271		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.33	52786272		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.27	52776502		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.54	52776503		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.11	52776504		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	0.54	52776505		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/23/18	3.27	52776506		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/25/18	0.54	52786273		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/25/18	3.27	52786274		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/26/18	3.16	52786275		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/26/18	0.44	52786276		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/26/18	0.22	52786277		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/26/18	0.76	52786278		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/26/18	3.27	52776507		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/26/18	1.63	52776508		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/18	0.11	52776509		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/18	3.27	52776510		04/04/18

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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	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/18	1.96	52776511		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/18	1.09	52776512		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/18	10.02	52776513		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/18	1.20	52776514		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/18	0.33	52786279		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/18	0.11	52776515		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/18	3.27	52776516		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/18	3.27	52776517		04/04/18
0318	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/18	3.27	52776518		04/04/18
		1418 Docketing Retrieval Total :				622.60			
0418	BNA Books BLOOMBERG-DOC RETR-Beth Lewitzky	O'Leary, T	01	B	03/04/18	13.07	52829999	1526450	04/10/18
0418	BNA Books BLOOMBERG-DOC RETR-David Dames	O'Leary, T	01	B	03/20/18	6.53	52830000	1526450	04/10/18
0418	BNA Books BLOOMBERG-DOC RETR-David Dames	O'Leary, T	01	B	03/30/18	4.14	52829998	1526450	04/10/18
		2405 Misc Computer Research Total :				23.74			
0318	LexisNexis Risk Solution Vendor: LexisNexis Risk Solutions GA, Inc. - Accurint Services, February, 2018 Inv#	Leung, S	01	B	02/28/18	28.21	52770492	1524842	04/03/18
		2406 Library Services Total :				28.21			
0418	LexisNexis CourtLink, In DOCKETING RESEARCH-COURTLINK	Conniff, D C	01	B	03/05/18	13.49	52880840	1527487	04/16/18
0418	LexisNexis CourtLink, In DOCKETING RESEARCH-COURTLINK	Conniff, D C	01	B	03/05/18	8.05	52880841	1527487	04/16/18
		2418 Docketing Retrieval Total :				21.54			
0318	American Express LTS-TKT:7051053132-LGA/ATL/LGA	Hurwitz, J	01	B	03/01/18	-63.36	52584692	1520578	03/12/18
0318	American Express LTS-TKT:7051053132-LGA/ATL/LGA	Hurwitz, J	01	B	03/02/18	-1,025.08	52584693	1520579	03/12/18

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2501 Airline Charges Total : -1,088.44

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLA4558721Dial	Buergel, S M	01	B	03/06/18	135.39	52695188	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLA3940948Dial	Buergel, S M	01	B	03/08/18	133.07	52695186	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1249243 - V#: DLA4582171Dial	Kroup, G K	01	B	03/26/18	79.48	52741185	1524271	04/02/18
	2507 Taxis, Etc. Total :					347.94			
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/02/18	733.38	52583982	1520307	03/12/18
	3501 Airline Charges Total :					733.38			
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/06/18	688.17	52583984	1520307	03/12/18
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/07/18	688.17	52583985	1520307	03/12/18
	3504 Hotel Charges Total :					1,376.34			
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/07/18	53.08	52583987	1520307	03/12/18
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/08/18	51.51	52583988	1520307	03/12/18
0318	Amit Shah breakfast during setup for matter	Shah, A S	01	B	03/12/18	7.69	52672897	1522527	03/21/18
	3505 Meals Total :					112.28			
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/06/18	50.00	52583989	1520307	03/12/18
	3507 Taxis, Etc. Total :					50.00			
0418	Lewis R Clayton travel agency fee for cancelled business trip to Atlanta.	Clayton, L R	01	B	01/23/18	35.00	52816690	1525810	04/06/18
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/02/18	45.00	52583983	1520307	03/12/18
	3508 Travel Agency Fees Total :					80.00			
0418	Aquipt, Inc. Vendor: Aquipt, Inc. - Rental Equipment for hearing. Inv# 108935 Date: 03/19/2018	Shah, A S	01	B	03/19/18	862.13	52822995	1526399	04/09/18

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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
0418	Aquipt, Inc. Vendor: Aquipt, Inc. - Equipment Rental Inv# 108946 Date: 03/19/2018	Clayton, L R	01	B	03/19/18	1,466.56	52822997	1526400	04/09/18
	2923 Equipment Rental & Decorations Total :					2,328.69			
0318	Staff Meals	Telesford, Y	01	B	03/09/18	8.00	52671065		03/21/18
0318	Staff Meals	Telesford, Y	01	B	03/16/18	8.00	52722715		03/27/18
	1704 Staff Meals Total :					16.00			
0318	O/T Transportation	Telesford, Y	01	B	03/10/18	15.00	52671066		03/21/18
0318	O/T Transportation	Eng, F	01	B	03/10/18	15.00	52671067		03/21/18
0318	O/T Transportation	Telesford, Y	01	B	03/11/18	15.00	52671068		03/21/18
0318	O/T Transportation	Eng, F	01	B	03/11/18	15.00	52671069		03/21/18
0318	O/T Transportation	Eng, F	01	B	03/23/18	15.00	52751671		04/02/18
0318	O/T Transportation	Eng, F	01	B	03/24/18	30.00	52751672		04/02/18
0318	O/T Transportation	Eng, F	01	B	03/25/18	15.00	52751673		04/02/18
	1706 O/T Transportation Total :					120.00			
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	02/22/18	12.25	52721400		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Gruder, B	01	B	02/26/18	11.70	52721401		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	02/26/18	12.03	52721402		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Hurwitz, J	01	B	02/27/18	9.74	52721403		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	02/27/18	12.36	52721404		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Giller, D G	01	B	02/28/18	18.35	52721405		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/01/18	12.00	52722182		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Adlerstein, J A	01	B	03/05/18	10.78	52722183		03/26/18

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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	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/05/18	12.25	52722184		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Gruder, B	01	B	03/05/18	9.91	52722185		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Nixdorf, M N	01	B	03/05/18	11.16	52722186		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Hurwitz, J	01	B	03/05/18	8.87	52722187		03/26/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/08/18	11.98	52726086		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Hurwitz, J	01	B	03/08/18	10.89	52726087		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/12/18	12.41	52726088		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Giller, D G	01	B	03/13/18	20.00	52726089		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Gruder, B	01	B	03/14/18	11.38	52726090		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Gruder, B	01	B	03/15/18	11.11	52726490		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/15/18	12.68	52726491		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Theil, C T	01	B	03/15/18	13.72	52726492		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Theil, C T	01	B	03/19/18	11.44	52726493		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/19/18	12.63	52726494		03/28/18
0318	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/20/18	12.47	52726495		03/28/18
0418	BUSINESS MEAL CHARGES (JR)	Hurwitz, J	01	B	03/26/18	9.53	52830564		04/10/18
0418	BUSINESS MEAL CHARGES (JR)	Giller, D G	01	B	03/28/18	14.48	52830565		04/10/18
0418	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/28/18	12.00	52830566		04/10/18
0418	BUSINESS MEAL CHARGES (JR)	Telesford, Y	01	B	03/29/18	12.30	52844453		04/11/18
	1707 Overtime Meals Total :					330.42			
0318	Executive Charge, Inc. CARSV - INV#: 5217694 - V#: SS124C3Y61EXEC	Ertel, J J	01	B	02/26/18	98.38	52683051	1522663	03/22/18

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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#: 5217694 - V#: SS134C3U36EXEC	Ertel, J J	01	B	02/27/18	98.38	52683052	1522663	03/22/18
0318	Executive Charge, Inc. CARSV - INV#: 5217694 - V#: LV144B3N5CEXEC	Eng, F	01	B	02/28/18	60.59	52683048	1522663	03/22/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLLV144B3TDial	Telesford, Y	01	B	02/28/18	112.62	52683677	1522687	03/22/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLLV144C3NDial	Telesford, Y	01	B	02/28/18	112.62	52683678	1522687	03/22/18
0318	Executive Charge, Inc. CARSV - INV#: 5229943 - V#: LV144C30E7EXEC	Eng, F	01	B	02/28/18	60.59	52740666	1524267	04/02/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLSS184B3WDial	Gruder, B	01	B	03/04/18	66.93	52683682	1522687	03/22/18
0318	Executive Charge, Inc. CARSV - INV#: 5217694 - V#: LV194B3YCFEXEC	Gruder, B	01	B	03/05/18	68.94	52683049	1522663	03/22/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLLV1A4C3LDial	Eng, F	01	B	03/06/18	59.16	52683680	1522687	03/22/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLLV1B4B30Dial	Giller, D G	01	B	03/07/18	50.84	52695184	1523102	03/23/18
0318	Executive Charge, Inc. CARSV - INV#: 5224129 - V#: LV1C4C3S12EXEC	Telesford, Y	01	B	03/08/18	114.05	52694510	1522871	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLLV1C4B3XDial	Bowles, A K	01	B	03/08/18	41.93	52695187	1523102	03/23/18
0318	Executive Charge, Inc. CARSV - INV#: 5229943 - V#: LV1C4C3R46EXEC	Eng, F	01	B	03/08/18	60.59	52740669	1524267	04/02/18
0318	Executive Charge, Inc. CARSV - INV#: 5229943 - V#: LV1D4C3X92EXEC	Telesford, Y	01	B	03/09/18	114.05	52740672	1524267	04/02/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLLV1D4C3VDial	Eng, F	01	B	03/09/18	59.16	52683681	1522687	03/22/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLSS1F4B3JDial	Eng, F	01	B	03/11/18	59.16	52695192	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLSS1F4B3SDial	Gruder, B	01	B	03/11/18	61.25	52695193	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLSS104B4KDial	Eng, F	01	B	03/12/18	59.16	52695189	1523102	03/23/18
0318	Executive Charge, Inc. CARSV - INV#: 5229943 - V#: LV1L4C4H19EXEC	Telesford, Y	01	B	03/12/18	114.05	52740670	1524267	04/02/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLSS1Y4B4TDial	Telesford, Y	01	B	03/12/18	112.62	52683683	1522687	03/22/18
0418	Dialcar, Inc. CARSV - INV#: 1249509 - V#: DLLV1V4C40Dial	Eng, F	01	B	03/12/18	59.16	52833822	1526563	04/10/18
0318	Executive Charge, Inc. CARSV - INV#: 5229943 - V#: LV114C4084EXEC	Giller, D G	01	B	03/13/18	43.32	52740667	1524267	04/02/18

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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	Dialcar, Inc. CARSV - INV#: 1249243 - V#: DLLV134B4WDial	Gruder, B	01	B	03/15/18	66.93	52741186	1524271	04/02/18
0318	Dialcar, Inc. CARSV - INV#: 1249243 - V#: DLLV134C4KDial	Telesford, Y	01	B	03/15/18	112.62	52741187	1524271	04/02/18
0318	Executive Charge, Inc. CARSV - INV#: 5229943 - V#: LV144B4RDBEXEC	Eng, F	01	B	03/16/18	60.59	52740671	1524267	04/02/18
0318	Dialcar, Inc. CARSV - INV#: 1249243 - V#: DLLV174C4ZDial	Eng, F	01	B	03/19/18	59.16	52741188	1524271	04/02/18
0418	Executive Charge, Inc. CARSV - INV#: 5241838 - V#: LV1B4B4P8FEXEC	Bowles, A K	01	B	03/23/18	31.08	52843887	1526822	04/11/18
0418	Dialcar, Inc. CARSV - INV#: 1250117 - V#: DLLV1R4C5MDial	Eng, F	01	B	03/28/18	59.99	52915313	1528730	04/20/18
0418	Executive Charge, Inc. CARSV - INV#: 5241838 - V#: LV114C5VBREXEC	David, A A	01	B	03/29/18	33.30	52843886	1526822	04/11/18
0418	Dialcar, Inc. CARSV - INV#: 1249828 - V#: DLLV114C5JDial	Giller, D G	01	B	03/29/18	56.69	52860153	1527290	04/13/18
0418	Dialcar, Inc. CARSV - INV#: 1249828 - V#: DLLV114B5XDial	David, A A	01	B	03/29/18	34.41	52860154	1527290	04/13/18
	2706 O/T Transportation Total :					2,202.32			
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906964509Bann	Kubota, E A	01	B	03/01/18	20.00	52579444	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1906983382Naya Express (56th St)	Traini, G O	01	B	03/01/18	20.00	52579445	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907007212Texas Rotisserie & Grill (1s	James, S R	01	B	03/01/18	20.00	52579447	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907014933Rice & Beans	Giller, D G	01	B	03/01/18	20.00	52579456	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907018289Cafe Duke	Eng, F	01	B	03/01/18	20.00	52579457	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907099832Blossom Du Jour (Midtown Wes	Elcin, Z E	01	B	03/02/18	20.00	52579458	1520268	03/09/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907773882Cafe China (37th Street)	Eng, F	01	B	03/05/18	20.00	52677867	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907777431Mangia	James, S R	01	B	03/05/18	20.00	52677868	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907798973Antalia Mediterranean Turkis	Kubota, E A	01	B	03/05/18	20.00	52677869	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907814171The Little Beet (W 50th St)	Bowles, A K	01	B	03/05/18	18.99	52677870	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1907819767The Kati Roll Company (Third	Giller, D G	01	B	03/05/18	20.00	52677871	1522555	03/21/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908167472Natsumi	Bowles, A K	01	B	03/06/18	20.00	52677866	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908244567ABA Turkish Restaurant	Hurwitz, J	01	B	03/06/18	20.00	52677895	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908266876Mee Noodle Shop (9th Ave)	Eng, F	01	B	03/06/18	20.00	52677896	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908270415Shun Lee West	Giller, D G	01	B	03/06/18	20.00	52677897	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908200690City Sandwich	Kubota, E A	01	B	03/06/18	20.00	52677898	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908200972Al Horno Lean Mexican (47th	Hopkins, C H	01	B	03/06/18	20.00	52677899	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908228703Mangia	James, S R	01	B	03/06/18	20.00	52677900	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908544975Antalia Mediterranean Turkis	Kubota, E A	01	B	03/07/18	20.00	52677872	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908551063Cafe Duke	Eng, F	01	B	03/07/18	20.00	52677873	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908570640Natsumi	Bowles, A K	01	B	03/07/18	20.00	52677874	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908934673Al Horno Lean Mexican (47th	James, S R	01	B	03/08/18	20.00	52677875	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908937764Fig & Olive III	Yan, J Y	01	B	03/08/18	20.00	52677876	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908938450The Little Beet (W 50th St)	Giller, D G	01	B	03/08/18	20.00	52677877	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908968669Famous Original Ray's Pizza	Eng, F	01	B	03/08/18	20.00	52677878	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908900103Al Horno Lean Mexican (47th	Hopkins, C H	01	B	03/08/18	20.00	52677884	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1908910586The Little Beet (W 50th St)	Bowles, A K	01	B	03/08/18	18.99	52677885	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909215107Hatsuhana	Kubota, E A	01	B	03/09/18	20.00	52677879	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909217645Hatsuhana	James, S R	01	B	03/09/18	20.00	52677880	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909242684Ravagh	Bowles, A K	01	B	03/09/18	20.00	52677881	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909244424Cafe China (37th Street)	Eng, F	01	B	03/09/18	20.00	52677882	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909266061Dig Inn - 55th Street	Giller, D G	01	B	03/10/18	20.00	52677883	1522555	03/21/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909278674Bann	Kubota, E A	01	B	03/10/18	20.00	52677886	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909284918Ravagh	Giller, D G	01	B	03/10/18	20.00	52677887	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909288865China Gourmet (8th Ave)	Eng, F	01	B	03/10/18	20.00	52677888	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909289125Istanbul Kebab House Turkish	Kubota, E A	01	B	03/10/18	15.82	52677889	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909275463Fresh Basil's	Telesford, Y	01	B	03/10/18	20.00	52677894	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:19092913297 Brothers Famous Deli (9th	James, S R	01	B	03/11/18	20.00	52677890	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909326323Al Horno Lean Mexican (47th	Hopkins, C H	01	B	03/11/18	20.00	52677891	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909333462Blue Dog Kitchen (Worldwide	James, S R	01	B	03/11/18	20.00	52677892	1522555	03/21/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909714907Naya Express (56th St)	Hopkins, C H	01	B	03/12/18	20.00	52724443	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909741553The Little Beet (W 50th St)	Traini, G O	01	B	03/12/18	20.00	52724444	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1909752390Szechuan Gourmet	Eng, F	01	B	03/12/18	20.00	52724445	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1910149955Mangia	James, S R	01	B	03/13/18	20.00	52724446	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1910086795Cafe China (37th Street)	Eng, F	01	B	03/13/18	20.00	52724449	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1910549828Toloache (W 50th St)	Traini, G O	01	B	03/14/18	20.00	52724442	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1910582276Dig Inn - 55th Street	Giller, D G	01	B	03/14/18	20.00	52724452	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1910941389Hing Won	Eng, F	01	B	03/15/18	20.00	52724447	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1910947065Hatsuhana	Giller, D G	01	B	03/15/18	20.00	52724448	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1911220762Naya Express (Madison Ave)	Eng, F	01	B	03/16/18	20.00	52724450	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1911226726Dig Inn - 55th Street	Yan, J Y	01	B	03/16/18	20.00	52724451	1523353	03/27/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1911738269Cafe Duke	Eng, F	01	B	03/19/18	20.00	52772911	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1911717343Istanbul Kebab House Turkish	Kubota, E A	01	B	03/19/18	20.00	52772917	1525218	04/04/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912083486Ravagh	Giller, D G	01	B	03/20/18	20.00	52772918	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912120726Cafe China (37th Street)	Eng, F	01	B	03/20/18	20.00	52772919	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912138513Natsumi	Bowles, A K	01	B	03/20/18	20.00	52772920	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:191214884846th Street Minar Indian Res	Kubota, E A	01	B	03/20/18	14.28	52772921	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912150725Ageha Sushi	Traini, G O	01	B	03/20/18	20.00	52772922	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912418271Bareburger (46th St.)	Yan, J Y	01	B	03/21/18	20.00	52772929	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912756457Dig Inn - 55th Street	Yan, J Y	01	B	03/22/18	20.00	52772930	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912822004Dill and Parsley (Madison Av	Giller, D G	01	B	03/22/18	20.00	52772923	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912830388Souvlaki GR (Midtown) (W 56t	Bowles, A K	01	B	03/22/18	20.00	52772924	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912832642Antalia Mediterranean Turkis	Kubota, E A	01	B	03/22/18	20.00	52772925	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1912834442Naya Express (56th St)	Traini, G O	01	B	03/22/18	20.00	52772926	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1913088996Szechuan Gourmet 56	Eng, F	01	B	03/23/18	20.00	52772912	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1913089583The Little Beet (W 50th St)	Bowles, A K	01	B	03/23/18	16.72	52772913	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1913091338Fig & Olive III	Yan, J Y	01	B	03/23/18	20.00	52772914	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1913097336Fuel Grill & Juice Bar (E 45	James, S R	01	B	03/23/18	20.00	52772915	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1913102462Istanbul Kebab House Turkish	Kubota, E A	01	B	03/23/18	20.00	52772916	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1913144543Mee Noodle Shop (9th Ave)	Eng, F	01	B	03/24/18	20.00	52772927	1525218	04/04/18
0318	Grubhub Holdings Inc (Se SWEB TKT#:1913189672Cafe China (37th Street)	Eng, F	01	B	03/25/18	20.00	52772928	1525218	04/04/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:19136046977 Green and Grain	Giller, D G	01	B	03/26/18	20.00	52822632	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1913583888Turco Mediterranean Grill (9	Jordan, M B	01	B	03/26/18	20.00	52822633	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1913573038Beyond Sushi (56th St)	Yan, J Y	01	B	03/26/18	20.00	52822620	1526357	04/09/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0418	Grubhub Holdings Inc (Se SWEB TKT#:1913996031ABA Turkish Restaurant	Giller, D G	01	B	03/27/18	20.00	52822613	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914029057Szechuan Gourmet 56	Traini, G O	01	B	03/27/18	20.00	52822630	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914014627Fuel Grill & Juice Bar (E 45	James, S R	01	B	03/27/18	20.00	52822631	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914389187Kati Roll Company (W 39th St	Traini, G O	01	B	03/28/18	20.00	52822614	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914376581Kosher Deluxe	David, A A	01	B	03/28/18	20.00	52822615	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914449920Mee Noodle Shop (9th Ave)	Eng, F	01	B	03/28/18	20.00	52822621	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914439982ABA Turkish Restaurant	Hurwitz, J	01	B	03/28/18	20.00	52822622	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914445328Dig Inn - 55th Street	Jordan, M B	01	B	03/28/18	20.00	52822623	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914720565Beyond Sushi (56th St)	Yan, J Y	01	B	03/29/18	20.00	52822624	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914762440Chopt Creative Salad Co. (51	Jordan, M B	01	B	03/29/18	20.00	52822625	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914753696Szechuan Gourmet	Eng, F	01	B	03/29/18	20.00	52822626	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914738379Wolf & Lamb Kosher Steakhous	David, A A	01	B	03/29/18	20.00	52822627	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914770959Beyond Sushi (56th St)	Traini, G O	01	B	03/29/18	20.00	52822628	1526357	04/09/18
0418	Grubhub Holdings Inc (Se SWEB TKT#:1914878270Szechuan Gourmet 56	Eng, F	01	B	03/30/18	20.00	52822629	1526357	04/09/18
	2722 Seamlessweb (Online Ordering) Total :					1,744.80			
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/20/18	20.00	52914498	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/21/18	20.00	52914500	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/22/18	20.00	52914502	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/23/18	20.00	52914504	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/24/18	20.00	52914506	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/25/18	20.00	52914512	1528578	04/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/26/18	20.00	52914513	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/27/18	20.00	52914514	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	02/28/18	20.00	52914515	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/01/18	20.00	52914516	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/02/18	20.00	52914517	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/03/18	20.00	52914525	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/04/18	20.00	52914526	1528578	04/20/18
0318	Amy Bowles Working on Sunday.	Bowles, A K	01	B	03/04/18	19.00	52577469	1520048	03/09/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/05/18	20.00	52914527	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/06/18	20.00	52914528	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/07/18	20.00	52914529	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/08/18	20.00	52914530	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/11/18	20.00	52914538	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/12/18	20.00	52914539	1528578	04/20/18
0318	George Kroup Dinner - OT - In Office	Kroup, G K	01	B	03/12/18	20.00	52693469	1522774	03/23/18
0318	Karen Zeituni Dinner - working late (total amount was $37.13; however, only $35.00 reimbursement permitted	Zeituni, K R	01	B	03/13/18	20.00	52671094	1522339	03/21/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/13/18	20.00	52914540	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/14/18	20.00	52914541	1528578	04/20/18
0318	Karen Zeituni Dinner - working late (total charged was $37.13; however, only $35.00 permitted for	Zeituni, K R	01	B	03/14/18	20.00	52671097	1522339	03/21/18
0318	Karen Zeituni Dinner - working late. Total amount spent was $37.13; however, only $35.00 reimbursement	Zeituni, K R	01	B	03/15/18	20.00	52693477	1522779	03/23/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/15/18	20.00	52914542	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/16/18	20.00	52914543	1528578	04/20/18
0418	Zelda Elcin Overtime meal	Elcin, Z E	01	B	03/17/18	20.00	52914544	1528578	04/20/18
0318	Karen Zeituni Dinner - working late	Zeituni, K R	01	B	03/19/18	20.00	52726728	1523569	03/28/18
0318	Karen Zeituni Dinner - working late. Total amount charged was $37.13; however, only $35.00 reimbursement	Zeituni, K R	01	B	03/20/18	20.00	52726729	1523570	03/28/18
0318	Karen Zeituni Dinner - working late	Zeituni, K R	01	B	03/27/18	20.00	52732431	1524021	03/30/18
0418	Michael Canencia Work late - dinner	Canencia, M A	01	B	03/29/18	20.00	52883024	1527896	04/18/18
	3715 Overtime Meals - In Office Total :					659.00			
0318	COPIES: 8 - MACHINE 31	Eng, F	01	B	03/01/18	0.80	52559746		03/06/18
0318	COPIES: 4 - MACHINE 31	Eng, F	01	B	03/01/18	0.40	52559747		03/06/18
0318	COPIES: 1 - MACHINE 3	Eng, F	01	B	03/01/18	0.10	52559748		03/06/18
0318	COPIES: 761 - MACHINE 34	Bowles, A K	01	B	03/06/18	76.10	52592187		03/12/18
0318	COPIES: 120 - MACHINE 34	Bowles, A K	01	B	03/06/18	12.00	52592188		03/12/18
0318	COPIES: 354 - MACHINE 31	Eng, F	01	B	03/06/18	35.40	52592189		03/12/18
0318	COPIES: 12 - MACHINE 32	Eng, F	01	B	03/06/18	1.20	52592190		03/12/18
0318	COPIES: 12 - MACHINE 32	Eng, F	01	B	03/06/18	1.20	52592191		03/12/18
0318	COPIES: 357 - MACHINE 32	Eng, F	01	B	03/06/18	35.70	52592192		03/12/18
0318	COPIES: 46 - MACHINE 32	Eng, F	01	B	03/06/18	4.60	52592193		03/12/18
0318	COPIES: 36 - MACHINE 3	Hernandez, D	01	B	03/06/18	3.60	52592194		03/12/18
0318	COPIES: 44 - MACHINE 34	Bowles, A K	01	B	03/06/18	4.40	52592195		03/12/18
0318	COPIES: 2431 - MACHINE 10	Bowles, A K	01	B	03/06/18	243.10	52592196		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COPIES: 122 - MACHINE 52	Gruder, B	01	B	03/06/18	12.20	52592197		03/12/18
0318	COPIES: 391 - MACHINE 31	Eng, F	01	B	03/06/18	39.10	52592198		03/12/18
0318	COPIES: 250 - MACHINE 52	Eng, F	01	B	03/06/18	25.00	52592199		03/12/18
0318	COPIES: 1759 - MACHINE 1	Eng, F	01	B	03/07/18	175.90	52592200		03/12/18
0318	COPIES: 789 - MACHINE 10	Filler, B	01	B	03/08/18	78.90	52601445		03/13/18
0318	COPIES: 1428 - MACHINE 10	James, S R	01	B	03/08/18	142.80	52601446		03/13/18
0318	COPIES: 263 - MACHINE 52	Eng, F	01	B	03/09/18	26.30	52601447		03/13/18
0318	COPIES: 518 - MACHINE 10	Filler, B	01	B	03/09/18	51.80	52601448		03/13/18
0318	COPIES: 1049 - MACHINE 4	Filler, B	01	B	03/09/18	104.90	52601449		03/13/18
0318	COPIES: 7 - MACHINE 1	Eng, F	01	B	03/09/18	0.70	52601450		03/13/18
0318	COPIES: 350 - MACHINE 1	Telesford, Y	01	B	03/10/18	35.00	52601451		03/13/18
0318	COPIES: 776 - MACHINE 10	Telesford, Y	01	B	03/10/18	77.60	52601452		03/13/18
0318	COPIES: 68 - MACHINE 10	Telesford, Y	01	B	03/11/18	6.80	52601453		03/13/18
0318	COPIES: 28 - MACHINE 52	Eng, F	01	B	03/11/18	2.80	52601454		03/13/18
0318	COPIES: 665 - MACHINE 2	Eng, F	01	B	03/11/18	66.50	52601455		03/13/18
0318	COPIES: 1670 - MACHINE 3	Denkensohn, Z E	01	B	03/14/18	167.00	52634620		03/15/18
0318	COPIES: 4206 - MACHINE 3	Telesford, Y	01	B	03/16/18	420.60	52664789		03/19/18
0318	COPIES: 4 - MACHINE 10	Telesford, Y	01	B	03/16/18	0.40	52664790		03/19/18
0318	COPIES: 2273 - MACHINE 2	Telesford, Y	01	B	03/16/18	227.30	52664791		03/19/18
0318	COPIES: 2150 - MACHINE 10	Telesford, Y	01	B	03/16/18	215.00	52664792		03/19/18
0318	COPIES: 1802 - MACHINE 10	Telesford, Y	01	B	03/17/18	180.20	52664793		03/19/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COPIES: 667 - MACHINE 10	Telesford, Y	01	B	03/17/18	66.70	52664794		03/19/18
0318	COPIES: 1398 - MACHINE 52	Monzione, J	01	B	03/19/18	139.80	52689563		03/22/18
0318	COPIES: 209 - MACHINE 10	Telesford, Y	01	B	03/19/18	20.90	52689564		03/22/18
0318	COPIES: 150 - MACHINE 52	Gruder, B	01	B	03/21/18	15.00	52689565		03/22/18
0318	COPIES: 8318 - MACHINE 52	Eng, F	01	B	03/23/18	831.80	52717621		03/26/18
0318	COPIES: 3189 - MACHINE 52	Eng, F	01	B	03/23/18	318.90	52717622		03/26/18
0318	COPIES: 6827 - MACHINE 1	Eng, F	01	B	03/25/18	682.70	52762976		04/03/18
0318	COPIES: 1440 - MACHINE 10	Telesford, Y	01	B	03/28/18	144.00	52762978		04/03/18
	1801 Reproduction Exp Total :					4,695.20			
0318	COLOR: 366	Telesford, Y	01	B	03/06/18	73.20	52592201		03/12/18
0318	COLOR: 16	Filler, B	01	B	03/09/18	3.20	52601456		03/13/18
0318	COLOR: 4393	Telesford, Y	01	B	03/09/18	878.60	52601457		03/13/18
	1803 Color Copies Total :					955.00			
0318	COLOR: 355	Eng, F	01	B	03/01/18	71.00	52559750		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559751		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559752		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559753		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559754		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559755		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559756		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559757		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559758		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559759		03/06/18
0318	COLOR: 22	Eng, F	01	B	03/01/18	4.40	52559760		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559761		03/06/18
0318	COLOR: 19	Eng, F	01	B	03/01/18	3.80	52559762		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559763		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559764		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559765		03/06/18
0318	COLOR: 9	Eng, F	01	B	03/01/18	1.80	52559766		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559767		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559768		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559769		03/06/18
0318	COLOR: 47	Eng, F	01	B	03/01/18	9.40	52559770		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559771		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559772		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559773		03/06/18
0318	COLOR: 7	Eng, F	01	B	03/01/18	1.40	52559774		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559775		03/06/18
0318	COLOR: 10	Eng, F	01	B	03/01/18	2.00	52559776		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559777		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559778		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559779		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559780		03/06/18
0318	COLOR: 10	Eng, F	01	B	03/01/18	2.00	52559781		03/06/18
0318	COLOR: 74	Eng, F	01	B	03/01/18	14.80	52559782		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559783		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559784		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559785		03/06/18
0318	COLOR: 58	Eng, F	01	B	03/01/18	11.60	52559786		03/06/18
0318	COLOR: 34	Eng, F	01	B	03/01/18	6.80	52559787		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559788		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559789		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559790		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559791		03/06/18
0318	COLOR: 17	Eng, F	01	B	03/01/18	3.40	52559792		03/06/18
0318	COLOR: 22	Eng, F	01	B	03/01/18	4.40	52559793		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559794		03/06/18
0318	COLOR: 17	Eng, F	01	B	03/01/18	3.40	52559795		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559796		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559797		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559798		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559799		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559800		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559801		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559802		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559803		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559804		03/06/18
0318	COLOR: 19	Eng, F	01	B	03/01/18	3.80	52559805		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559806		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559807		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559808		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559809		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559810		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559811		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559812		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559813		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559814		03/06/18
0318	COLOR: 12	Eng, F	01	B	03/01/18	2.40	52559815		03/06/18
0318	COLOR: 84	Eng, F	01	B	03/01/18	16.80	52559816		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559817		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559818		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559819		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559820		03/06/18

Run Date & Time: 04/20/18 12:47:27 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559821		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559822		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559823		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559824		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/01/18	3.00	52559825		03/06/18
0318	COLOR: 18	Eng, F	01	B	03/01/18	3.60	52559826		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559827		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559828		03/06/18
0318	COLOR: 18	Eng, F	01	B	03/01/18	3.60	52559829		03/06/18
0318	COLOR: 44	Arce, A A	01	B	03/01/18	8.80	52559830		03/06/18
0318	COLOR: 13	Arce, A A	01	B	03/01/18	2.60	52559831		03/06/18
0318	COLOR: 12	Eng, F	01	B	03/01/18	2.40	52559832		03/06/18
0318	COLOR: 1138	Eng, F	01	B	03/01/18	227.60	52559833		03/06/18
0318	COLOR: 18	Eng, F	01	B	03/01/18	3.60	52559834		03/06/18
0318	COLOR: 16	Eng, F	01	B	03/01/18	3.20	52559835		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559836		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559837		03/06/18
0318	COLOR: 16	Eng, F	01	B	03/01/18	3.20	52559838		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559839		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559840		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559841		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 105	Eng, F	01	B	03/01/18	21.00	52559842		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559843		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559844		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559845		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/01/18	3.00	52559846		03/06/18
0318	COLOR: 18	Eng, F	01	B	03/01/18	3.60	52559847		03/06/18
0318	COLOR: 62	Spaven, M	01	B	03/01/18	12.40	52559848		03/06/18
0318	COLOR: 7	Eng, F	01	B	03/01/18	1.40	52559849		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559850		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559851		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559852		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559853		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559854		03/06/18
0318	COLOR: 23	Eng, F	01	B	03/01/18	4.60	52559855		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559876		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559877		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559878		03/06/18
0318	COLOR: 12	Eng, F	01	B	03/01/18	2.40	52559879		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559880		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559881		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559882		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559883		03/06/18
0318	COLOR: 12	Eng, F	01	B	03/01/18	2.40	52559884		03/06/18
0318	COLOR: 11	Eng, F	01	B	03/01/18	2.20	52559885		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/01/18	3.00	52559886		03/06/18
0318	COLOR: 50	Eng, F	01	B	03/01/18	10.00	52559887		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559888		03/06/18
0318	COLOR: 10	Eng, F	01	B	03/01/18	2.00	52559889		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559890		03/06/18
0318	COLOR: 50	Eng, F	01	B	03/01/18	10.00	52559891		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559892		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559893		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559894		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559895		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559896		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559897		03/06/18
0318	COLOR: 32	Eng, F	01	B	03/01/18	6.40	52559898		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559899		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559900		03/06/18
0318	COLOR: 19	Eng, F	01	B	03/01/18	3.80	52559901		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559902		03/06/18
0318	COLOR: 19	Eng, F	01	B	03/01/18	3.80	52559903		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559904		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559905		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559906		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559907		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559908		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559909		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559910		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559911		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559912		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559913		03/06/18
0318	COLOR: 66	Eng, F	01	B	03/01/18	13.20	52559914		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559915		03/06/18
0318	COLOR: 30	Eng, F	01	B	03/01/18	6.00	52559916		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559917		03/06/18
0318	COLOR: 14	Eng, F	01	B	03/01/18	2.80	52559918		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559919		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559920		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559921		03/06/18
0318	COLOR: 11	Eng, F	01	B	03/01/18	2.20	52559922		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559923		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559924		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559925		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559926		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559927		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559928		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559929		03/06/18
0318	COLOR: 7	Eng, F	01	B	03/01/18	1.40	52559930		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559931		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559932		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559933		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559934		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559935		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559936		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559937		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559938		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559939		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559940		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559941		03/06/18
0318	COLOR: 1065	Eng, F	01	B	03/01/18	213.00	52559942		03/06/18
0318	COLOR: 124	Spaven, M	01	B	03/01/18	24.80	52559943		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559944		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559945		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559946		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559947		03/06/18
0318	COLOR: 6	Eng, F	01	B	03/01/18	1.20	52559948		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/01/18	3.00	52559949		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559950		03/06/18
0318	COLOR: 132	Eng, F	01	B	03/01/18	26.40	52559951		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559952		03/06/18
0318	COLOR: 14	Eng, F	01	B	03/01/18	2.80	52559953		03/06/18
0318	COLOR: 18	Eng, F	01	B	03/01/18	3.60	52559954		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559955		03/06/18
0318	COLOR: 20	Eng, F	01	B	03/01/18	4.00	52559956		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559957		03/06/18
0318	COLOR: 20	Eng, F	01	B	03/01/18	4.00	52559958		03/06/18
0318	COLOR: 16	Eng, F	01	B	03/01/18	3.20	52559959		03/06/18
0318	COLOR: 18	Eng, F	01	B	03/01/18	3.60	52559960		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559961		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559962		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559963		03/06/18
0318	COLOR: 105	Eng, F	01	B	03/01/18	21.00	52559964		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559965		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559966		03/06/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 12	Eng, F	01	B	03/01/18	2.40	52559967		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559968		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559969		03/06/18
0318	COLOR: 8	Eng, F	01	B	03/01/18	1.60	52559970		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559971		03/06/18
0318	COLOR: 28	Eng, F	01	B	03/01/18	5.60	52559972		03/06/18
0318	COLOR: 28	Eng, F	01	B	03/01/18	5.60	52559973		03/06/18
0318	COLOR: 31	Eng, F	01	B	03/01/18	6.20	52559856		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/01/18	3.00	52559857		03/06/18
0318	COLOR: 25	Eng, F	01	B	03/01/18	5.00	52559858		03/06/18
0318	COLOR: 9	Eng, F	01	B	03/01/18	1.80	52559859		03/06/18
0318	COLOR: 7	Eng, F	01	B	03/01/18	1.40	52559860		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559861		03/06/18
0318	COLOR: 48	Eng, F	01	B	03/01/18	9.60	52559862		03/06/18
0318	COLOR: 45	Eng, F	01	B	03/01/18	9.00	52559863		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559864		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/01/18	3.00	52559865		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/01/18	0.60	52559866		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559867		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559868		03/06/18
0318	COLOR: 18	Eng, F	01	B	03/01/18	3.60	52559869		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 31	Eng, F	01	B	03/01/18	6.20	52559870		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/01/18	0.40	52559871		03/06/18
0318	COLOR: 32	Eng, F	01	B	03/01/18	6.40	52559872		03/06/18
0318	COLOR: 5	Eng, F	01	B	03/01/18	1.00	52559873		03/06/18
0318	COLOR: 1	Eng, F	01	B	03/01/18	0.20	52559874		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/01/18	0.80	52559875		03/06/18
0318	COLOR: 18	Sicular, D R	01	B	03/02/18	3.60	52559974		03/06/18
0318	COLOR: 3	Boylan, M	01	B	03/02/18	0.60	52559975		03/06/18
0318	COLOR: 1	Boylan, M	01	B	03/02/18	0.20	52559976		03/06/18
0318	COLOR: 4	Boylan, M	01	B	03/02/18	0.80	52559977		03/06/18
0318	COLOR: 2	Boylan, M	01	B	03/02/18	0.40	52559978		03/06/18
0318	COLOR: 7	Boylan, M	01	B	03/02/18	1.40	52559979		03/06/18
0318	COLOR: 359	Eng, F	01	B	03/02/18	71.80	52559980		03/06/18
0318	COLOR: 144	Eng, F	01	B	03/02/18	28.80	52559981		03/06/18
0318	COLOR: 5	Boylan, M	01	B	03/02/18	1.00	52559982		03/06/18
0318	COLOR: 6	Boylan, M	01	B	03/02/18	1.20	52559983		03/06/18
0318	COLOR: 2	Boylan, M	01	B	03/02/18	0.40	52559984		03/06/18
0318	COLOR: 2	Boylan, M	01	B	03/02/18	0.40	52559985		03/06/18
0318	COLOR: 14	Eng, F	01	B	03/02/18	2.80	52559986		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/02/18	3.00	52559987		03/06/18
0318	COLOR: 10	Eng, F	01	B	03/02/18	2.00	52559988		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 14	Eng, F	01	B	03/02/18	2.80	52559989		03/06/18
0318	COLOR: 15	Eng, F	01	B	03/02/18	3.00	52559990		03/06/18
0318	COLOR: 14	Eng, F	01	B	03/02/18	2.80	52559991		03/06/18
0318	COLOR: 14	Eng, F	01	B	03/02/18	2.80	52559992		03/06/18
0318	COLOR: 13	Eng, F	01	B	03/02/18	2.60	52559993		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/02/18	0.40	52559994		03/06/18
0318	COLOR: 23	Eng, F	01	B	03/02/18	4.60	52559995		03/06/18
0318	COLOR: 14	Eng, F	01	B	03/02/18	2.80	52559996		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/02/18	0.60	52559997		03/06/18
0318	COLOR: 2	Eng, F	01	B	03/02/18	0.40	52559998		03/06/18
0318	COLOR: 14	Eng, F	01	B	03/02/18	2.80	52559999		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/02/18	0.60	52560000		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/02/18	0.60	52560001		03/06/18
0318	COLOR: 16	Eng, F	01	B	03/02/18	3.20	52560002		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/02/18	0.80	52560003		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/02/18	0.60	52560004		03/06/18
0318	COLOR: 4	Eng, F	01	B	03/02/18	0.80	52560005		03/06/18
0318	COLOR: 13	Eng, F	01	B	03/02/18	2.60	52560006		03/06/18
0318	COLOR: 12	Eng, F	01	B	03/02/18	2.40	52560007		03/06/18
0318	COLOR: 3	Eng, F	01	B	03/02/18	0.60	52560008		03/06/18
0318	COLOR: 48	Eng, F	01	B	03/02/18	9.60	52560009		03/06/18

Run Date & Time: 04/20/18 12:47:28 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 3	Eng, F	01	B	03/02/18	0.60	52560010		03/06/18
0318	COLOR: 384	Eng, F	01	B	03/02/18	76.80	52560011		03/06/18
0318	COLOR: 384	Eng, F	01	B	03/02/18	76.80	52560012		03/06/18
0318	COLOR: 2	Boylan, M	01	B	03/02/18	0.40	52560013		03/06/18
0318	COLOR: 2	Gruder, B	01	B	03/03/18	0.40	52560014		03/06/18
0318	COLOR: 2	Gruder, B	01	B	03/03/18	0.40	52560015		03/06/18
0318	COLOR: 170	Gruder, B	01	B	03/03/18	34.00	52560016		03/06/18
0318	COLOR: 106	Gruder, B	01	B	03/03/18	21.20	52560017		03/06/18
0318	COLOR: 2	Gruder, B	01	B	03/04/18	0.40	52560018		03/06/18
0318	COLOR: 7	Gruder, B	01	B	03/04/18	1.40	52560019		03/06/18
0318	COLOR: 5	Gruder, B	01	B	03/04/18	1.00	52560020		03/06/18
0318	COLOR: 14	Gruder, B	01	B	03/04/18	2.80	52560021		03/06/18
0318	COLOR: 3	Gruder, B	01	B	03/05/18	0.60	52592202		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592203		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592204		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/05/18	2.40	52592205		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592206		03/12/18
0318	COLOR: 216	Eng, F	01	B	03/05/18	43.20	52592207		03/12/18
0318	COLOR: 60	Eng, F	01	B	03/05/18	12.00	52592208		03/12/18
0318	COLOR: 36	Eng, F	01	B	03/05/18	7.20	52592209		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592210		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 8	Boylan, M	01	B	03/05/18	1.60	52592211		03/12/18
0318	COLOR: 30	Eng, F	01	B	03/05/18	6.00	52592212		03/12/18
0318	COLOR: 10	Boylan, M	01	B	03/05/18	2.00	52592213		03/12/18
0318	COLOR: 1	Boylan, M	01	B	03/05/18	0.20	52592214		03/12/18
0318	COLOR: 6	Boylan, M	01	B	03/05/18	1.20	52592215		03/12/18
0318	COLOR: 21	Boylan, M	01	B	03/05/18	4.20	52592216		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/05/18	2.40	52592217		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592218		03/12/18
0318	COLOR: 30	Eng, F	01	B	03/05/18	6.00	52592219		03/12/18
0318	COLOR: 678	Eng, F	01	B	03/05/18	135.60	52592220		03/12/18
0318	COLOR: 51	Boylan, M	01	B	03/05/18	10.20	52592221		03/12/18
0318	COLOR: 51	Boylan, M	01	B	03/05/18	10.20	52592222		03/12/18
0318	COLOR: 54	Boylan, M	01	B	03/05/18	10.80	52592223		03/12/18
0318	COLOR: 52	Boylan, M	01	B	03/05/18	10.40	52592224		03/12/18
0318	COLOR: 24	Eng, F	01	B	03/05/18	4.80	52592225		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592226		03/12/18
0318	COLOR: 58	Boylan, M	01	B	03/05/18	11.60	52592227		03/12/18
0318	COLOR: 5	Boylan, M	01	B	03/05/18	1.00	52592228		03/12/18
0318	COLOR: 510	Eng, F	01	B	03/05/18	102.00	52592229		03/12/18
0318	COLOR: 58	Boylan, M	01	B	03/05/18	11.60	52592230		03/12/18
0318	COLOR: 85	Eng, F	01	B	03/05/18	17.00	52592231		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 282	Eng, F	01	B	03/05/18	56.40	52592232		03/12/18
0318	COLOR: 510	Eng, F	01	B	03/05/18	102.00	52592233		03/12/18
0318	COLOR: 56	Boylan, M	01	B	03/05/18	11.20	52592234		03/12/18
0318	COLOR: 4	Boylan, M	01	B	03/05/18	0.80	52592235		03/12/18
0318	COLOR: 510	Eng, F	01	B	03/05/18	102.00	52592236		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592237		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/05/18	0.60	52592238		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/05/18	2.40	52592239		03/12/18
0318	COLOR: 120	Eng, F	01	B	03/05/18	24.00	52592240		03/12/18
0318	COLOR: 60	Eng, F	01	B	03/05/18	12.00	52592241		03/12/18
0318	COLOR: 4	Boylan, M	01	B	03/05/18	0.80	52592242		03/12/18
0318	COLOR: 126	Eng, F	01	B	03/05/18	25.20	52592243		03/12/18
0318	COLOR: 120	Eng, F	01	B	03/05/18	24.00	52592244		03/12/18
0318	COLOR: 771	Eng, F	01	B	03/05/18	154.20	52592245		03/12/18
0318	COLOR: 72	Eng, F	01	B	03/05/18	14.40	52592246		03/12/18
0318	COLOR: 36	Eng, F	01	B	03/05/18	7.20	52592247		03/12/18
0318	COLOR: 19	Eng, F	01	B	03/05/18	3.80	52592248		03/12/18
0318	COLOR: 45	Eng, F	01	B	03/05/18	9.00	52592249		03/12/18
0318	COLOR: 34	Eng, F	01	B	03/05/18	6.80	52592250		03/12/18
0318	COLOR: 47	Eng, F	01	B	03/05/18	9.40	52592251		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/05/18	1.40	52592252		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 18	Eng, F	01	B	03/05/18	3.60	52592253		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/05/18	1.60	52592254		03/12/18
0318	COLOR: 63	Modula, L M	01	B	03/05/18	12.60	52592255		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592256		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/05/18	0.20	52592257		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592258		03/12/18
0318	COLOR: 72	Eng, F	01	B	03/05/18	14.40	52592259		03/12/18
0318	COLOR: 18	Eng, F	01	B	03/05/18	3.60	52592260		03/12/18
0318	COLOR: 18	Eng, F	01	B	03/05/18	3.60	52592261		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592262		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/05/18	0.20	52592263		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/05/18	0.20	52592264		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592265		03/12/18
0318	COLOR: 60	Eng, F	01	B	03/05/18	12.00	52592266		03/12/18
0318	COLOR: 342	Eng, F	01	B	03/05/18	68.40	52592267		03/12/18
0318	COLOR: 18	Eng, F	01	B	03/05/18	3.60	52592268		03/12/18
0318	COLOR: 24	Eng, F	01	B	03/05/18	4.80	52592269		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/05/18	2.40	52592270		03/12/18
0318	COLOR: 3	Boylan, M	01	B	03/05/18	0.60	52592271		03/12/18
0318	COLOR: 2	Boylan, M	01	B	03/05/18	0.40	52592272		03/12/18
0318	COLOR: 20	Boylan, M	01	B	03/05/18	4.00	52592273		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Boylan, M	01	B	03/05/18	0.20	52592274		03/12/18
0318	COLOR: 20	Boylan, M	01	B	03/05/18	4.00	52592275		03/12/18
0318	COLOR: 75	Boylan, M	01	B	03/05/18	15.00	52592276		03/12/18
0318	COLOR: 1	Boylan, M	01	B	03/05/18	0.20	52592277		03/12/18
0318	COLOR: 1	Boylan, M	01	B	03/05/18	0.20	52592278		03/12/18
0318	COLOR: 282	Eng, F	01	B	03/05/18	56.40	52592279		03/12/18
0318	COLOR: 8	Boylan, M	01	B	03/05/18	1.60	52592280		03/12/18
0318	COLOR: 48	Eng, F	01	B	03/05/18	9.60	52592281		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592282		03/12/18
0318	COLOR: 52	Boylan, M	01	B	03/05/18	10.40	52592283		03/12/18
0318	COLOR: 5	Boylan, M	01	B	03/05/18	1.00	52592284		03/12/18
0318	COLOR: 510	Eng, F	01	B	03/05/18	102.00	52592285		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592286		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592287		03/12/18
0318	COLOR: 30	Eng, F	01	B	03/05/18	6.00	52592288		03/12/18
0318	COLOR: 52	Boylan, M	01	B	03/05/18	10.40	52592289		03/12/18
0318	COLOR: 51	Boylan, M	01	B	03/05/18	10.20	52592290		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592291		03/12/18
0318	COLOR: 36	Eng, F	01	B	03/05/18	7.20	52592292		03/12/18
0318	COLOR: 58	Boylan, M	01	B	03/05/18	11.60	52592293		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592294		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 124	Boylan, M	01	B	03/05/18	24.80	52592295		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/05/18	2.00	52592296		03/12/18
0318	COLOR: 15	Eng, F	01	B	03/05/18	3.00	52592297		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592298		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/05/18	1.20	52592299		03/12/18
0318	COLOR: 72	Eng, F	01	B	03/05/18	14.40	52592300		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/05/18	2.40	52592301		03/12/18
0318	COLOR: 114	Eng, F	01	B	03/05/18	22.80	52592302		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/05/18	1.60	52592303		03/12/18
0318	COLOR: 144	Eng, F	01	B	03/05/18	28.80	52592304		03/12/18
0318	COLOR: 36	Eng, F	01	B	03/05/18	7.20	52592305		03/12/18
0318	COLOR: 32	Eng, F	01	B	03/05/18	6.40	52592306		03/12/18
0318	COLOR: 57	Eng, F	01	B	03/05/18	11.40	52592307		03/12/18
0318	COLOR: 42	Eng, F	01	B	03/05/18	8.40	52592308		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/05/18	0.20	52592309		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/05/18	0.60	52592310		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592311		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/05/18	0.20	52592312		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/05/18	0.40	52592313		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/05/18	0.20	52592314		03/12/18
0318	COLOR: 34	Eng, F	01	B	03/05/18	6.80	52592315		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 2	Boylan, M	01	B	03/06/18	0.40	52592316		03/12/18
0318	COLOR: 51	Boylan, M	01	B	03/06/18	10.20	52592317		03/12/18
0318	COLOR: 37	Boylan, M	01	B	03/06/18	7.40	52592318		03/12/18
0318	COLOR: 2	Hernandez, D	01	B	03/06/18	0.40	52592319		03/12/18
0318	COLOR: 6	Hernandez, D	01	B	03/06/18	1.20	52592320		03/12/18
0318	COLOR: 88	Hernandez, D	01	B	03/06/18	17.60	52592321		03/12/18
0318	COLOR: 24	Hernandez, D	01	B	03/06/18	4.80	52592322		03/12/18
0318	COLOR: 26	Hernandez, D	01	B	03/06/18	5.20	52592323		03/12/18
0318	COLOR: 8	Hernandez, D	01	B	03/06/18	1.60	52592324		03/12/18
0318	COLOR: 22	Hernandez, D	01	B	03/06/18	4.40	52592325		03/12/18
0318	COLOR: 2	Hernandez, D	01	B	03/06/18	0.40	52592326		03/12/18
0318	COLOR: 4	Hernandez, D	01	B	03/06/18	0.80	52592327		03/12/18
0318	COLOR: 8	Hernandez, D	01	B	03/06/18	1.60	52592328		03/12/18
0318	COLOR: 4	Hernandez, D	01	B	03/06/18	0.80	52592329		03/12/18
0318	COLOR: 3	Sicular, D R	01	B	03/06/18	0.60	52592330		03/12/18
0318	COLOR: 36	Telesford, Y	01	B	03/06/18	7.20	52592331		03/12/18
0318	COLOR: 333	Eng, F	01	B	03/06/18	66.60	52592332		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/06/18	0.20	52592333		03/12/18
0318	COLOR: 75	Sicular, D R	01	B	03/06/18	15.00	52592334		03/12/18
0318	COLOR: 8	Hernandez, D	01	B	03/06/18	1.60	52592335		03/12/18
0318	COLOR: 4	Hernandez, D	01	B	03/06/18	0.80	52592336		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 94	Hernandez, D	01	B	03/06/18	18.80	52592337		03/12/18
0318	COLOR: 2	Hernandez, D	01	B	03/06/18	0.40	52592338		03/12/18
0318	COLOR: 18	Hernandez, D	01	B	03/06/18	3.60	52592339		03/12/18
0318	COLOR: 4	Hernandez, D	01	B	03/06/18	0.80	52592340		03/12/18
0318	COLOR: 32	Hernandez, D	01	B	03/06/18	6.40	52592341		03/12/18
0318	COLOR: 34	Hernandez, D	01	B	03/06/18	6.80	52592342		03/12/18
0318	COLOR: 2	Hernandez, D	01	B	03/06/18	0.40	52592343		03/12/18
0318	COLOR: 6	Hernandez, D	01	B	03/06/18	1.20	52592344		03/12/18
0318	COLOR: 80	Hernandez, D	01	B	03/06/18	16.00	52592345		03/12/18
0318	COLOR: 46	Hurwitz, J	01	B	03/06/18	9.20	52592346		03/12/18
0318	COLOR: 92	Hurwitz, J	01	B	03/06/18	18.40	52592347		03/12/18
0318	COLOR: 95	Hurwitz, J	01	B	03/06/18	19.00	52592348		03/12/18
0318	COLOR: 5	Hurwitz, J	01	B	03/06/18	1.00	52592349		03/12/18
0318	COLOR: 36	Telesford, Y	01	B	03/06/18	7.20	52592350		03/12/18
0318	COLOR: 9	Eng, F	01	B	03/06/18	1.80	52592351		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/06/18	0.20	52592352		03/12/18
0318	COLOR: 166	Eng, F	01	B	03/07/18	33.20	52592353		03/12/18
0318	COLOR: 147	Eng, F	01	B	03/07/18	29.40	52592354		03/12/18
0318	COLOR: 140	Eng, F	01	B	03/07/18	28.00	52592355		03/12/18
0318	COLOR: 16	Eng, F	01	B	03/07/18	3.20	52592356		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592357		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592358		03/12/18
0318	COLOR: 14	Eng, F	01	B	03/07/18	2.80	52592359		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592360		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/07/18	1.60	52592361		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592362		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592363		03/12/18
0318	COLOR: 1162	Eng, F	01	B	03/07/18	232.40	52592364		03/12/18
0318	COLOR: 112	Eng, F	01	B	03/07/18	22.40	52592365		03/12/18
0318	COLOR: 70	Eng, F	01	B	03/07/18	14.00	52592366		03/12/18
0318	COLOR: 84	Eng, F	01	B	03/07/18	16.80	52592367		03/12/18
0318	COLOR: 35	Eng, F	01	B	03/07/18	7.00	52592368		03/12/18
0318	COLOR: 105	Eng, F	01	B	03/07/18	21.00	52592369		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592370		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592371		03/12/18
0318	COLOR: 42	Eng, F	01	B	03/07/18	8.40	52592372		03/12/18
0318	COLOR: 35	Eng, F	01	B	03/07/18	7.00	52592373		03/12/18
0318	COLOR: 287	Eng, F	01	B	03/07/18	57.40	52592374		03/12/18
0318	COLOR: 91	Eng, F	01	B	03/07/18	18.20	52592375		03/12/18
0318	COLOR: 63	Eng, F	01	B	03/07/18	12.60	52592376		03/12/18
0318	COLOR: 14	Eng, F	01	B	03/07/18	2.80	52592377		03/12/18
0318	COLOR: 644	Eng, F	01	B	03/07/18	128.80	52592378		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 42	Eng, F	01	B	03/07/18	8.40	52592379		03/12/18
0318	COLOR: 126	Eng, F	01	B	03/07/18	25.20	52592380		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592381		03/12/18
0318	COLOR: 77	Eng, F	01	B	03/07/18	15.40	52592382		03/12/18
0318	COLOR: 56	Eng, F	01	B	03/07/18	11.20	52592383		03/12/18
0318	COLOR: 322	Eng, F	01	B	03/07/18	64.40	52592384		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592385		03/12/18
0318	COLOR: 47	Eng, F	01	B	03/07/18	9.40	52592386		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592387		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592388		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592389		03/12/18
0318	COLOR: 35	Eng, F	01	B	03/07/18	7.00	52592390		03/12/18
0318	COLOR: 23	Eng, F	01	B	03/07/18	4.60	52592391		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592392		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592393		03/12/18
0318	COLOR: 70	Eng, F	01	B	03/07/18	14.00	52592394		03/12/18
0318	COLOR: 30	Eng, F	01	B	03/07/18	6.00	52592395		03/12/18
0318	COLOR: 15	Eng, F	01	B	03/07/18	3.00	52592396		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592397		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592398		03/12/18
0318	COLOR: 92	Eng, F	01	B	03/07/18	18.40	52592399		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592400		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592401		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592402		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/07/18	2.40	52592403		03/12/18
0318	COLOR: 46	Eng, F	01	B	03/07/18	9.20	52592404		03/12/18
0318	COLOR: 92	Eng, F	01	B	03/07/18	18.40	52592405		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592406		03/12/18
0318	COLOR: 20	Eng, F	01	B	03/07/18	4.00	52592407		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592408		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592409		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592410		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592411		03/12/18
0318	COLOR: 166	Eng, F	01	B	03/07/18	33.20	52592412		03/12/18
0318	COLOR: 16	Eng, F	01	B	03/07/18	3.20	52592413		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592414		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/07/18	2.40	52592415		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/07/18	1.60	52592416		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592417		03/12/18
0318	COLOR: 23	Eng, F	01	B	03/07/18	4.60	52592418		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592419		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592420		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592421		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592422		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592423		03/12/18
0318	COLOR: 13	Eng, F	01	B	03/07/18	2.60	52592424		03/12/18
0318	COLOR: 9	Eng, F	01	B	03/07/18	1.80	52592425		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592426		03/12/18
0318	COLOR: 92	Eng, F	01	B	03/07/18	18.40	52592427		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592428		03/12/18
0318	COLOR: 25	Eng, F	01	B	03/07/18	5.00	52592429		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/07/18	2.40	52592430		03/12/18
0318	COLOR: 40	Eng, F	01	B	03/07/18	8.00	52592431		03/12/18
0318	COLOR: 95	Eng, F	01	B	03/07/18	19.00	52592432		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592433		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592434		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592435		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592436		03/12/18
0318	COLOR: 387	Bowles, A K	01	B	03/07/18	77.40	52592480		03/12/18
0318	COLOR: 25	Bowles, A K	01	B	03/07/18	5.00	52592481		03/12/18
0318	COLOR: 40	Bowles, A K	01	B	03/07/18	8.00	52592482		03/12/18
0318	COLOR: 1	Bowles, A K	01	B	03/07/18	0.20	52592483		03/12/18
0318	COLOR: 114	Bowles, A K	01	B	03/07/18	22.80	52592484		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592485		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592486		03/12/18
0318	COLOR: 20	Eng, F	01	B	03/07/18	4.00	52592487		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592488		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592489		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592490		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592491		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592492		03/12/18
0318	COLOR: 665	Eng, F	01	B	03/07/18	133.00	52592493		03/12/18
0318	COLOR: 12	Eng, F	01	B	03/07/18	2.40	52592494		03/12/18
0318	COLOR: 31	Eng, F	01	B	03/07/18	6.20	52592495		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592496		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592497		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592498		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592499		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592500		03/12/18
0318	COLOR: 14	Eng, F	01	B	03/07/18	2.80	52592501		03/12/18
0318	COLOR: 140	Eng, F	01	B	03/07/18	28.00	52592502		03/12/18
0318	COLOR: 9	Eng, F	01	B	03/07/18	1.80	52592503		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592504		03/12/18
0318	COLOR: 60	Eng, F	01	B	03/07/18	12.00	52592505		03/12/18

Run Date & Time: 04/20/18 12:47:30 Worked thru: 03/31/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592506		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592507		03/12/18
0318	COLOR: 41	Eng, F	01	B	03/07/18	8.20	52592508		03/12/18
0318	COLOR: 17	Eng, F	01	B	03/07/18	3.40	52592509		03/12/18
0318	COLOR: 13	Eng, F	01	B	03/07/18	2.60	52592510		03/12/18
0318	COLOR: 9	Eng, F	01	B	03/07/18	1.80	52592511		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592512		03/12/18
0318	COLOR: 19	Eng, F	01	B	03/07/18	3.80	52592513		03/12/18
0318	COLOR: 25	Eng, F	01	B	03/07/18	5.00	52592514		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592515		03/12/18
0318	COLOR: 40	Eng, F	01	B	03/07/18	8.00	52592516		03/12/18
0318	COLOR: 9	Eng, F	01	B	03/07/18	1.80	52592517		03/12/18
0318	COLOR: 95	Eng, F	01	B	03/07/18	19.00	52592518		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592519		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592520		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592521		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592522		03/12/18
0318	COLOR: 47	Eng, F	01	B	03/07/18	9.40	52592523		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592524		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592525		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592526		03/12/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 31	Eng, F	01	B	03/07/18	6.20	52592527		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592528		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592529		03/12/18
0318	COLOR: 9	Eng, F	01	B	03/07/18	1.80	52592530		03/12/18
0318	COLOR: 46	Eng, F	01	B	03/07/18	9.20	52592531		03/12/18
0318	COLOR: 92	Eng, F	01	B	03/07/18	18.40	52592532		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592533		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592534		03/12/18
0318	COLOR: 20	Eng, F	01	B	03/07/18	4.00	52592535		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592536		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592537		03/12/18
0318	COLOR: 166	Eng, F	01	B	03/07/18	33.20	52592538		03/12/18
0318	COLOR: 16	Eng, F	01	B	03/07/18	3.20	52592539		03/12/18
0318	COLOR: 31	Eng, F	01	B	03/07/18	6.20	52592540		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/07/18	1.60	52592541		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592542		03/12/18
0318	COLOR: 23	Eng, F	01	B	03/07/18	4.60	52592543		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592544		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592545		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592546		03/12/18
0318	COLOR: 41	Eng, F	01	B	03/07/18	8.20	52592547		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 17	Eng, F	01	B	03/07/18	3.40	52592548		03/12/18
0318	COLOR: 15	Eng, F	01	B	03/07/18	3.00	52592549		03/12/18
0318	COLOR: 92	Eng, F	01	B	03/07/18	18.40	52592550		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592551		03/12/18
0318	COLOR: 25	Eng, F	01	B	03/07/18	5.00	52592552		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592553		03/12/18
0318	COLOR: 9	Eng, F	01	B	03/07/18	1.80	52592554		03/12/18
0318	COLOR: 92	Eng, F	01	B	03/07/18	18.40	52592555		03/12/18
0318	COLOR: 95	Eng, F	01	B	03/07/18	19.00	52592556		03/12/18
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592557		03/12/18
0318	COLOR: 29	Eng, F	01	B	03/07/18	5.80	52592558		03/12/18
0318	COLOR: 63	Eng, F	01	B	03/07/18	12.60	52592559		03/12/18
0318	COLOR: 36	Eng, F	01	B	03/07/18	7.20	52592560		03/12/18
0318	COLOR: 385	Eng, F	01	B	03/07/18	77.00	52592561		03/12/18
0318	COLOR: 58	Eng, F	01	B	03/07/18	11.60	52592562		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592563		03/12/18
0318	COLOR: 28	Eng, F	01	B	03/07/18	5.60	52592564		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592565		03/12/18
0318	COLOR: 48	Eng, F	01	B	03/07/18	9.60	52592566		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/07/18	1.60	52592567		03/12/18
0318	COLOR: 47	Eng, F	01	B	03/07/18	9.40	52592568		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592569		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592570		03/12/18
0318	COLOR: 20	Eng, F	01	B	03/07/18	4.00	52592571		03/12/18
0318	COLOR: 4	Bowles, A K	01	B	03/07/18	0.80	52592572		03/12/18
0318	COLOR: 40	Bowles, A K	01	B	03/07/18	8.00	52592573		03/12/18
0318	COLOR: 387	Bowles, A K	01	B	03/07/18	77.40	52592574		03/12/18
0318	COLOR: 250	Bowles, A K	01	B	03/07/18	50.00	52592575		03/12/18
0318	COLOR: 225	Bowles, A K	01	B	03/07/18	45.00	52592576		03/12/18
0318	COLOR: 40	Bowles, A K	01	B	03/07/18	8.00	52592577		03/12/18
0318	COLOR: 114	Bowles, A K	01	B	03/07/18	22.80	52592578		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592579		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592580		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592581		03/12/18
0318	COLOR: 175	Eng, F	01	B	03/07/18	35.00	52592582		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592583		03/12/18
0318	COLOR: 47	Eng, F	01	B	03/07/18	9.40	52592437		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592438		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592439		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592440		03/12/18
0318	COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592441		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592442		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318 COLOR: 12	Eng, F	01	B	03/07/18	2.40	52592443		03/12/18
0318 COLOR: 1	Eng, F	01	B	03/07/18	0.20	52592444		03/12/18
0318 COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592445		03/12/18
0318 COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592446		03/12/18
0318 COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592447		03/12/18
0318 COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592448		03/12/18
0318 COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592449		03/12/18
0318 COLOR: 13	Eng, F	01	B	03/07/18	2.60	52592450		03/12/18
0318 COLOR: 9	Eng, F	01	B	03/07/18	1.80	52592451		03/12/18
0318 COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592452		03/12/18
0318 COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592453		03/12/18
0318 COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592454		03/12/18
0318 COLOR: 19	Eng, F	01	B	03/07/18	3.80	52592455		03/12/18
0318 COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592456		03/12/18
0318 COLOR: 12	Eng, F	01	B	03/07/18	2.40	52592457		03/12/18
0318 COLOR: 40	Eng, F	01	B	03/07/18	8.00	52592458		03/12/18
0318 COLOR: 46	Eng, F	01	B	03/07/18	9.20	52592459		03/12/18
0318 COLOR: 61	Spaven, M	01	B	03/07/18	12.20	52592460		03/12/18
0318 COLOR: 357	Eng, F	01	B	03/07/18	71.40	52592461		03/12/18
0318 COLOR: 203	Eng, F	01	B	03/07/18	40.60	52592462		03/12/18
0318 COLOR: 171	Gruder, B	01	B	03/07/18	34.20	52592463		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 49	Eng, F	01	B	03/07/18	9.80	52592464		03/12/18
0318	COLOR: 280	Eng, F	01	B	03/07/18	56.00	52592465		03/12/18
0318	COLOR: 644	Eng, F	01	B	03/07/18	128.80	52592466		03/12/18
0318	COLOR: 2	Eng, F	01	B	03/07/18	0.40	52592467		03/12/18
0318	COLOR: 21	Eng, F	01	B	03/07/18	4.20	52592468		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/07/18	1.60	52592469		03/12/18
0318	COLOR: 20	Eng, F	01	B	03/07/18	4.00	52592470		03/12/18
0318	COLOR: 8	Eng, F	01	B	03/07/18	1.60	52592471		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592472		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592473		03/12/18
0318	COLOR: 20	Eng, F	01	B	03/07/18	4.00	52592474		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592475		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592476		03/12/18
0318	COLOR: 36	Bowles, A K	01	B	03/07/18	7.20	52592477		03/12/18
0318	COLOR: 43	Bowles, A K	01	B	03/07/18	8.60	52592478		03/12/18
0318	COLOR: 43	Bowles, A K	01	B	03/07/18	8.60	52592479		03/12/18
0318	COLOR: 10	Eng, F	01	B	03/07/18	2.00	52592584		03/12/18
0318	COLOR: 41	Eng, F	01	B	03/07/18	8.20	52592585		03/12/18
0318	COLOR: 17	Eng, F	01	B	03/07/18	3.40	52592586		03/12/18
0318	COLOR: 15	Eng, F	01	B	03/07/18	3.00	52592587		03/12/18
0318	COLOR: 4	Eng, F	01	B	03/07/18	0.80	52592588		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 5	Eng, F	01	B	03/07/18	1.00	52592589		03/12/18
0318	COLOR: 6	Eng, F	01	B	03/07/18	1.20	52592590		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592591		03/12/18
0318	COLOR: 19	Eng, F	01	B	03/07/18	3.80	52592592		03/12/18
0318	COLOR: 3	Eng, F	01	B	03/07/18	0.60	52592593		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592594		03/12/18
0318	COLOR: 42	Eng, F	01	B	03/07/18	8.40	52592595		03/12/18
0318	COLOR: 329	Eng, F	01	B	03/07/18	65.80	52592596		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592597		03/12/18
0318	COLOR: 28	Eng, F	01	B	03/07/18	5.60	52592598		03/12/18
0318	COLOR: 217	Eng, F	01	B	03/07/18	43.40	52592599		03/12/18
0318	COLOR: 56	Eng, F	01	B	03/07/18	11.20	52592600		03/12/18
0318	COLOR: 7	Eng, F	01	B	03/07/18	1.40	52592601		03/12/18
0318	COLOR: 42	Eng, F	01	B	03/07/18	8.40	52592602		03/12/18
0318	COLOR: 70	Eng, F	01	B	03/07/18	14.00	52592603		03/12/18
0318	COLOR: 28	Eng, F	01	B	03/07/18	5.60	52592604		03/12/18
0318	COLOR: 119	Eng, F	01	B	03/07/18	23.80	52592605		03/12/18
0318	COLOR: 105	Eng, F	01	B	03/07/18	21.00	52592606		03/12/18
0318	COLOR: 28	Eng, F	01	B	03/07/18	5.60	52592607		03/12/18
0318	COLOR: 35	Eng, F	01	B	03/07/18	7.00	52592608		03/12/18
0318	COLOR: 1	Lynn, P L	01	B	03/08/18	0.20	52601458		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 126	Gruder, B	01	B	03/08/18	25.20	52601459		03/13/18
0318	COLOR: 57	Gruder, B	01	B	03/08/18	11.40	52601460		03/13/18
0318	COLOR: 16	Gruder, B	01	B	03/08/18	3.20	52601461		03/13/18
0318	COLOR: 126	Gordils, J	01	B	03/08/18	25.20	52601462		03/13/18
0318	COLOR: 4	Eng, F	01	B	03/08/18	0.80	52601463		03/13/18
0318	COLOR: 4	Eng, F	01	B	03/08/18	0.80	52601464		03/13/18
0318	COLOR: 43	Eng, F	01	B	03/08/18	8.60	52601465		03/13/18
0318	COLOR: 124	Gruder, B	01	B	03/08/18	24.80	52601466		03/13/18
0318	COLOR: 1	Gruder, B	01	B	03/08/18	0.20	52601467		03/13/18
0318	COLOR: 6	Modula, L M	01	B	03/08/18	1.20	52601468		03/13/18
0318	COLOR: 6	Lynn, P L	01	B	03/08/18	1.20	52601469		03/13/18
0318	COLOR: 57	Gruder, B	01	B	03/08/18	11.40	52601470		03/13/18
0318	COLOR: 25	Gruder, B	01	B	03/08/18	5.00	52601471		03/13/18
0318	COLOR: 25	Gruder, B	01	B	03/08/18	5.00	52601472		03/13/18
0318	COLOR: 16	Gruder, B	01	B	03/08/18	3.20	52601473		03/13/18
0318	COLOR: 171	Gordils, J	01	B	03/08/18	34.20	52601474		03/13/18
0318	COLOR: 25	Eng, F	01	B	03/08/18	5.00	52601475		03/13/18
0318	COLOR: 5	Gruder, B	01	B	03/08/18	1.00	52601476		03/13/18
0318	COLOR: 42	Boylan, M	01	B	03/09/18	8.40	52601477		03/13/18
0318	COLOR: 13	Gordils, J	01	B	03/09/18	2.60	52601478		03/13/18
0318	COLOR: 2	Gordils, J	01	B	03/09/18	0.40	52601479		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 13	Boylan, M	01	B	03/09/18	2.60	52601480		03/13/18
0318	COLOR: 4	Boylan, M	01	B	03/09/18	0.80	52601481		03/13/18
0318	COLOR: 2	Eng, F	01	B	03/09/18	0.40	52601482		03/13/18
0318	COLOR: 2	Eng, F	01	B	03/09/18	0.40	52601483		03/13/18
0318	COLOR: 3	Eng, F	01	B	03/09/18	0.60	52601484		03/13/18
0318	COLOR: 8	Eng, F	01	B	03/09/18	1.60	52601485		03/13/18
0318	COLOR: 10	Eng, F	01	B	03/09/18	2.00	52601486		03/13/18
0318	COLOR: 10	Eng, F	01	B	03/09/18	2.00	52601487		03/13/18
0318	COLOR: 36	Eng, F	01	B	03/09/18	7.20	52601488		03/13/18
0318	COLOR: 6	Eng, F	01	B	03/09/18	1.20	52601489		03/13/18
0318	COLOR: 76	Gruder, B	01	B	03/09/18	15.20	52601490		03/13/18
0318	COLOR: 1	Telesford, Y	01	B	03/09/18	0.20	52601491		03/13/18
0318	COLOR: 1	Telesford, Y	01	B	03/09/18	0.20	52601492		03/13/18
0318	COLOR: 2	Eng, F	01	B	03/09/18	0.40	52601493		03/13/18
0318	COLOR: 3	Telesford, Y	01	B	03/09/18	0.60	52601494		03/13/18
0318	COLOR: 47	Eng, F	01	B	03/09/18	9.40	52601495		03/13/18
0318	COLOR: 21	Eng, F	01	B	03/09/18	4.20	52601496		03/13/18
0318	COLOR: 76	Boylan, M	01	B	03/09/18	15.20	52601497		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/09/18	0.40	52601498		03/13/18
0318	COLOR: 2	Eng, F	01	B	03/09/18	0.40	52601499		03/13/18
0318	COLOR: 3	Eng, F	01	B	03/09/18	0.60	52601500		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 113	Eng, F	01	B	03/09/18	22.60	52601501		03/13/18
0318	COLOR: 57	Eng, F	01	B	03/09/18	11.40	52601502		03/13/18
0318	COLOR: 2	Gruder, B	01	B	03/09/18	0.40	52601503		03/13/18
0318	COLOR: 122	Telesford, Y	01	B	03/09/18	24.40	52601504		03/13/18
0318	COLOR: 1100	Eng, F	01	B	03/09/18	220.00	52601505		03/13/18
0318	COLOR: 45	Eng, F	01	B	03/09/18	9.00	52601506		03/13/18
0318	COLOR: 29	Eng, F	01	B	03/09/18	5.80	52601507		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601508		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601509		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601510		03/13/18
0318	COLOR: 3	Boylan, M	01	B	03/10/18	0.60	52601511		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/10/18	0.40	52601512		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601513		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/10/18	0.40	52601514		03/13/18
0318	COLOR: 20	Boylan, M	01	B	03/10/18	4.00	52601515		03/13/18
0318	COLOR: 15	Telesford, Y	01	B	03/10/18	3.00	52601516		03/13/18
0318	COLOR: 5	Eng, F	01	B	03/10/18	1.00	52601517		03/13/18
0318	COLOR: 5	Eng, F	01	B	03/10/18	1.00	52601518		03/13/18
0318	COLOR: 5	Eng, F	01	B	03/10/18	1.00	52601519		03/13/18
0318	COLOR: 4	Eng, F	01	B	03/10/18	0.80	52601520		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/10/18	0.40	52601521		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 4	Boylan, M	01	B	03/10/18	0.80	52601522		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/10/18	0.40	52601523		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/10/18	0.40	52601524		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601525		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601526		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601527		03/13/18
0318	COLOR: 8	Boylan, M	01	B	03/10/18	1.60	52601528		03/13/18
0318	COLOR: 16	Boylan, M	01	B	03/10/18	3.20	52601529		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/10/18	0.20	52601530		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/10/18	0.40	52601531		03/13/18
0318	COLOR: 3	Boylan, M	01	B	03/10/18	0.60	52601532		03/13/18
0318	COLOR: 4	Boylan, M	01	B	03/10/18	0.80	52601533		03/13/18
0318	COLOR: 12	Eng, F	01	B	03/10/18	2.40	52601534		03/13/18
0318	COLOR: 22	Eng, F	01	B	03/10/18	4.40	52601535		03/13/18
0318	COLOR: 1	Telesford, Y	01	B	03/10/18	0.20	52601536		03/13/18
0318	COLOR: 1	Telesford, Y	01	B	03/10/18	0.20	52601537		03/13/18
0318	COLOR: 1	Telesford, Y	01	B	03/10/18	0.20	52601538		03/13/18
0318	COLOR: 8	Telesford, Y	01	B	03/10/18	1.60	52601539		03/13/18
0318	COLOR: 36	Telesford, Y	01	B	03/10/18	7.20	52601540		03/13/18
0318	COLOR: 47	Telesford, Y	01	B	03/10/18	9.40	52601541		03/13/18
0318	COLOR: 46	Telesford, Y	01	B	03/10/18	9.20	52601542		03/13/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 92	Telesford, Y	01	B	03/10/18	18.40	52601543		03/13/18
0318	COLOR: 3	Telesford, Y	01	B	03/10/18	0.60	52601544		03/13/18
0318	COLOR: 4	Telesford, Y	01	B	03/10/18	0.80	52601545		03/13/18
0318	COLOR: 85	Telesford, Y	01	B	03/10/18	17.00	52601546		03/13/18
0318	COLOR: 2	Telesford, Y	01	B	03/10/18	0.40	52601547		03/13/18
0318	COLOR: 5	Eng, F	01	B	03/10/18	1.00	52601548		03/13/18
0318	COLOR: 3	Eng, F	01	B	03/10/18	0.60	52601549		03/13/18
0318	COLOR: 3	Eng, F	01	B	03/10/18	0.60	52601550		03/13/18
0318	COLOR: 9	Eng, F	01	B	03/10/18	1.80	52601551		03/13/18
0318	COLOR: 12	Telesford, Y	01	B	03/10/18	2.40	52601552		03/13/18
0318	COLOR: 29	Telesford, Y	01	B	03/10/18	5.80	52601553		03/13/18
0318	COLOR: 95	Telesford, Y	01	B	03/10/18	19.00	52601554		03/13/18
0318	COLOR: 5	Telesford, Y	01	B	03/10/18	1.00	52601555		03/13/18
0318	COLOR: 1	Telesford, Y	01	B	03/10/18	0.20	52601556		03/13/18
0318	COLOR: 16	Boylan, M	01	B	03/11/18	3.20	52601557		03/13/18
0318	COLOR: 1	Eng, F	01	B	03/11/18	0.20	52601558		03/13/18
0318	COLOR: 2298	Eng, F	01	B	03/11/18	459.60	52601559		03/13/18
0318	COLOR: 3	Telesford, Y	01	B	03/11/18	0.60	52601560		03/13/18
0318	COLOR: 3	Eng, F	01	B	03/11/18	0.60	52601561		03/13/18
0318	COLOR: 3	Eng, F	01	B	03/11/18	0.60	52601562		03/13/18
0318	COLOR: 10	Boylan, M	01	B	03/11/18	2.00	52601563		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 36	Boylan, M	01	B	03/11/18	7.20	52601564		03/13/18
0318	COLOR: 3	Boylan, M	01	B	03/11/18	0.60	52601565		03/13/18
0318	COLOR: 2	Boylan, M	01	B	03/11/18	0.40	52601566		03/13/18
0318	COLOR: 3	Boylan, M	01	B	03/11/18	0.60	52601567		03/13/18
0318	COLOR: 3	Boylan, M	01	B	03/11/18	0.60	52601568		03/13/18
0318	COLOR: 8	Boylan, M	01	B	03/11/18	1.60	52601569		03/13/18
0318	COLOR: 59	Boylan, M	01	B	03/11/18	11.80	52601570		03/13/18
0318	COLOR: 51	Boylan, M	01	B	03/11/18	10.20	52601571		03/13/18
0318	COLOR: 852	Telesford, Y	01	B	03/11/18	170.40	52601572		03/13/18
0318	COLOR: 16	Boylan, M	01	B	03/11/18	3.20	52601573		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/11/18	0.20	52601574		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/11/18	0.20	52601575		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/11/18	0.20	52601576		03/13/18
0318	COLOR: 2298	Eng, F	01	B	03/11/18	459.60	52601577		03/13/18
0318	COLOR: 1532	Eng, F	01	B	03/11/18	306.40	52601578		03/13/18
0318	COLOR: 581	Eng, F	01	B	03/11/18	116.20	52601579		03/13/18
0318	COLOR: 2	Eng, F	01	B	03/11/18	0.40	52601580		03/13/18
0318	COLOR: 9	Eng, F	01	B	03/11/18	1.80	52601581		03/13/18
0318	COLOR: 9	Eng, F	01	B	03/11/18	1.80	52601582		03/13/18
0318	COLOR: 2	Eng, F	01	B	03/11/18	0.40	52601583		03/13/18
0318	COLOR: 3	Boylan, M	01	B	03/11/18	0.60	52601584		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 3	Boylan, M	01	B	03/11/18	0.60	52601585		03/13/18
0318	COLOR: 8	Boylan, M	01	B	03/11/18	1.60	52601586		03/13/18
0318	COLOR: 45	Boylan, M	01	B	03/11/18	9.00	52601587		03/13/18
0318	COLOR: 70	Eng, F	01	B	03/11/18	14.00	52634621		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/11/18	0.20	52634622		03/15/18
0318	COLOR: 56	Eng, F	01	B	03/11/18	11.20	52634623		03/15/18
0318	COLOR: 315	Eng, F	01	B	03/11/18	63.00	52634624		03/15/18
0318	COLOR: 3	Eng, F	01	B	03/11/18	0.60	52634625		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/11/18	0.40	52634627		03/15/18
0318	COLOR: 9	Eng, F	01	B	03/11/18	1.80	52634629		03/15/18
0318	COLOR: 3	Eng, F	01	B	03/11/18	0.60	52634630		03/15/18
0318	COLOR: 63	Eng, F	01	B	03/11/18	12.60	52634631		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/11/18	0.40	52634632		03/15/18
0318	COLOR: 7	Eng, F	01	B	03/11/18	1.40	52634633		03/15/18
0318	COLOR: 21	Eng, F	01	B	03/11/18	4.20	52634634		03/15/18
0318	COLOR: 14	Eng, F	01	B	03/11/18	2.80	52634635		03/15/18
0318	COLOR: 21	Eng, F	01	B	03/11/18	4.20	52634636		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/11/18	0.20	52634637		03/15/18
0318	COLOR: 147	Eng, F	01	B	03/11/18	29.40	52634638		03/15/18
0318	COLOR: 14	Eng, F	01	B	03/11/18	2.80	52634639		03/15/18
0318	COLOR: 21	Boylan, M	01	B	03/11/18	4.20	52601588		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 6	Boylan, M	01	B	03/11/18	1.20	52601589		03/13/18
0318	COLOR: 47	Boylan, M	01	B	03/11/18	9.40	52601590		03/13/18
0318	COLOR: 3	Boylan, M	01	B	03/11/18	0.60	52601591		03/13/18
0318	COLOR: 1	Boylan, M	01	B	03/11/18	0.20	52601592		03/13/18
0318	COLOR: 4	Boylan, M	01	B	03/11/18	0.80	52601593		03/13/18
0318	COLOR: 1	Telesford, Y	01	B	03/11/18	0.20	52601594		03/13/18
0318	COLOR: 852	Telesford, Y	01	B	03/11/18	170.40	52601595		03/13/18
0318	COLOR: 4	Telesford, Y	01	B	03/11/18	0.80	52601596		03/13/18
0318	COLOR: 220	Eng, F	01	B	03/12/18	44.00	52634641		03/15/18
0318	COLOR: 220	Eng, F	01	B	03/12/18	44.00	52634643		03/15/18
0318	COLOR: 2	Sicular, D R	01	B	03/12/18	0.40	52634644		03/15/18
0318	COLOR: 40	Eng, F	01	B	03/12/18	8.00	52634645		03/15/18
0318	COLOR: 16	Eng, F	01	B	03/12/18	3.20	52634646		03/15/18
0318	COLOR: 144	Eng, F	01	B	03/12/18	28.80	52634647		03/15/18
0318	COLOR: 80	Eng, F	01	B	03/12/18	16.00	52634648		03/15/18
0318	COLOR: 80	Eng, F	01	B	03/12/18	16.00	52634649		03/15/18
0318	COLOR: 21	Spaven, M	01	B	03/13/18	4.20	52634650		03/15/18
0318	COLOR: 17	Spaven, M	01	B	03/13/18	3.40	52634651		03/15/18
0318	COLOR: 96	Bowles, A K	01	B	03/13/18	19.20	52634652		03/15/18
0318	COLOR: 96	Bowles, A K	01	B	03/13/18	19.20	52634653		03/15/18
0318	COLOR: 76	Bowles, A K	01	B	03/13/18	15.20	52634654		03/15/18

Run Date & Time: 04/20/18 12:47:32 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 25	Bowles, A K	01	B	03/13/18	5.00	52634655		03/15/18
0318	COLOR: 76	Eng, F	01	B	03/13/18	15.20	52634656		03/15/18
0318	COLOR: 96	Eng, F	01	B	03/13/18	19.20	52634659		03/15/18
0318	COLOR: 76	Eng, F	01	B	03/13/18	15.20	52634661		03/15/18
0318	COLOR: 25	Eng, F	01	B	03/13/18	5.00	52634662		03/15/18
0318	COLOR: 96	Eng, F	01	B	03/13/18	19.20	52634663		03/15/18
0318	COLOR: 96	Gomez, L	01	B	03/13/18	19.20	52634664		03/15/18
0318	COLOR: 8	Telesford, Y	01	B	03/13/18	1.60	52634665		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634666		03/15/18
0318	COLOR: 31	Telesford, Y	01	B	03/13/18	6.20	52634667		03/15/18
0318	COLOR: 19	Telesford, Y	01	B	03/13/18	3.80	52634668		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634669		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634670		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634671		03/15/18
0318	COLOR: 34	Telesford, Y	01	B	03/13/18	6.80	52634672		03/15/18
0318	COLOR: 17	Telesford, Y	01	B	03/13/18	3.40	52634673		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634674		03/15/18
0318	COLOR: 47	Telesford, Y	01	B	03/13/18	9.40	52634675		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634677		03/15/18
0318	COLOR: 15	Telesford, Y	01	B	03/13/18	3.00	52634679		03/15/18
0318	COLOR: 11	Telesford, Y	01	B	03/13/18	2.20	52634680		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634681		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634682		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634683		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634684		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634685		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634686		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634687		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634688		03/15/18
0318	COLOR: 57	Telesford, Y	01	B	03/13/18	11.40	52634689		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634690		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634691		03/15/18
0318	COLOR: 42	Telesford, Y	01	B	03/13/18	8.40	52634692		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634693		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634696		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634697		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634698		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634699		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634700		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634701		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634702		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634703		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634704		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634705		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634706		03/15/18
0318	COLOR: 60	Telesford, Y	01	B	03/13/18	12.00	52634707		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634708		03/15/18
0318	COLOR: 55	Telesford, Y	01	B	03/13/18	11.00	52634709		03/15/18
0318	COLOR: 4	Eng, F	01	B	03/13/18	0.80	52634840		03/15/18
0318	COLOR: 4	Eng, F	01	B	03/13/18	0.80	52634841		03/15/18
0318	COLOR: 12	Eng, F	01	B	03/13/18	2.40	52634842		03/15/18
0318	COLOR: 3	Eng, F	01	B	03/13/18	0.60	52634843		03/15/18
0318	COLOR: 12	Eng, F	01	B	03/13/18	2.40	52634844		03/15/18
0318	COLOR: 3	Eng, F	01	B	03/13/18	0.60	52634845		03/15/18
0318	COLOR: 13	Eng, F	01	B	03/13/18	2.60	52634846		03/15/18
0318	COLOR: 3	Eng, F	01	B	03/13/18	0.60	52634848		03/15/18
0318	COLOR: 12	Eng, F	01	B	03/13/18	2.40	52634849		03/15/18
0318	COLOR: 11	Eng, F	01	B	03/13/18	2.20	52634850		03/15/18
0318	COLOR: 61	Eng, F	01	B	03/13/18	12.20	52634762		03/15/18
0318	COLOR: 64	Eng, F	01	B	03/13/18	12.80	52634764		03/15/18
0318	COLOR: 64	Eng, F	01	B	03/13/18	12.80	52634765		03/15/18
0318	COLOR: 96	Eng, F	01	B	03/13/18	19.20	52634766		03/15/18
0318	COLOR: 60	Eng, F	01	B	03/13/18	12.00	52634767		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 60	Eng, F	01	B	03/13/18	12.00	52634768		03/15/18
0318	COLOR: 60	Eng, F	01	B	03/13/18	12.00	52634769		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634770		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634771		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634772		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634773		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634774		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634775		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634776		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/13/18	0.40	52634777		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634778		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/13/18	0.40	52634779		03/15/18
0318	COLOR: 12	Eng, F	01	B	03/13/18	2.40	52634781		03/15/18
0318	COLOR: 57	Eng, F	01	B	03/13/18	11.40	52634783		03/15/18
0318	COLOR: 11	Eng, F	01	B	03/13/18	2.20	52634784		03/15/18
0318	COLOR: 20	Eng, F	01	B	03/13/18	4.00	52634785		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/13/18	0.40	52634786		03/15/18
0318	COLOR: 17	Eng, F	01	B	03/13/18	3.40	52634787		03/15/18
0318	COLOR: 8	Eng, F	01	B	03/13/18	1.60	52634788		03/15/18
0318	COLOR: 21	Eng, F	01	B	03/13/18	4.20	52634789		03/15/18
0318	COLOR: 19	Eng, F	01	B	03/13/18	3.80	52634790		03/15/18

Run Date & Time: 04/20/18 12:47:32 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 3	Eng, F	01	B	03/13/18	0.60	52634791		03/15/18
0318	COLOR: 13	Eng, F	01	B	03/13/18	2.60	52634792		03/15/18
0318	COLOR: 76	Eng, F	01	B	03/13/18	15.20	52634793		03/15/18
0318	COLOR: 5	Eng, F	01	B	03/13/18	1.00	52634794		03/15/18
0318	COLOR: 34	Eng, F	01	B	03/13/18	6.80	52634795		03/15/18
0318	COLOR: 29	Eng, F	01	B	03/13/18	5.80	52634796		03/15/18
0318	COLOR: 34	Eng, F	01	B	03/13/18	6.80	52634797		03/15/18
0318	COLOR: 18	Eng, F	01	B	03/13/18	3.60	52634799		03/15/18
0318	COLOR: 23	Eng, F	01	B	03/13/18	4.60	52634800		03/15/18
0318	COLOR: 23	Eng, F	01	B	03/13/18	4.60	52634801		03/15/18
0318	COLOR: 30	Eng, F	01	B	03/13/18	6.00	52634802		03/15/18
0318	COLOR: 17	Eng, F	01	B	03/13/18	3.40	52634803		03/15/18
0318	COLOR: 16	Eng, F	01	B	03/13/18	3.20	52634804		03/15/18
0318	COLOR: 15	Eng, F	01	B	03/13/18	3.00	52634805		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634806		03/15/18
0318	COLOR: 4	Eng, F	01	B	03/13/18	0.80	52634807		03/15/18
0318	COLOR: 10	Eng, F	01	B	03/13/18	2.00	52634808		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/13/18	0.40	52634809		03/15/18
0318	COLOR: 3	Eng, F	01	B	03/13/18	0.60	52634810		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634811		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634812		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634813		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634814		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634816		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634817		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634818		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/13/18	0.40	52634819		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634820		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634821		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634822		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634823		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634824		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634825		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634826		03/15/18
0318	COLOR: 21	Eng, F	01	B	03/13/18	4.20	52634827		03/15/18
0318	COLOR: 13	Eng, F	01	B	03/13/18	2.60	52634828		03/15/18
0318	COLOR: 9	Eng, F	01	B	03/13/18	1.80	52634829		03/15/18
0318	COLOR: 9	Eng, F	01	B	03/13/18	1.80	52634830		03/15/18
0318	COLOR: 19	Eng, F	01	B	03/13/18	3.80	52634831		03/15/18
0318	COLOR: 4	Eng, F	01	B	03/13/18	0.80	52634833		03/15/18
0318	COLOR: 2	Eng, F	01	B	03/13/18	0.40	52634834		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634835		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634836		03/15/18
0318	COLOR: 18	Eng, F	01	B	03/13/18	3.60	52634837		03/15/18
0318	COLOR: 40	Eng, F	01	B	03/13/18	8.00	52634838		03/15/18
0318	COLOR: 12	Eng, F	01	B	03/13/18	2.40	52634839		03/15/18
0318	COLOR: 25	Bowles, A K	01	B	03/13/18	5.00	52634710		03/15/18
0318	COLOR: 25	Eng, F	01	B	03/13/18	5.00	52634711		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634712		03/15/18
0318	COLOR: 4	Telesford, Y	01	B	03/13/18	0.80	52634713		03/15/18
0318	COLOR: 55	Telesford, Y	01	B	03/13/18	11.00	52634717		03/15/18
0318	COLOR: 4	Telesford, Y	01	B	03/13/18	0.80	52634718		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634719		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634720		03/15/18
0318	COLOR: 7	Telesford, Y	01	B	03/13/18	1.40	52634721		03/15/18
0318	COLOR: 4	Telesford, Y	01	B	03/13/18	0.80	52634722		03/15/18
0318	COLOR: 24	Telesford, Y	01	B	03/13/18	4.80	52634723		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634724		03/15/18
0318	COLOR: 6	Telesford, Y	01	B	03/13/18	1.20	52634725		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634726		03/15/18
0318	COLOR: 4	Telesford, Y	01	B	03/13/18	0.80	52634727		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634728		03/15/18
0318	COLOR: 4	Telesford, Y	01	B	03/13/18	0.80	52634729		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634730		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634733		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634734		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634735		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634736		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634737		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634738		03/15/18
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634739		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634740		03/15/18
0318	COLOR: 12	Telesford, Y	01	B	03/13/18	2.40	52634741		03/15/18
0318	COLOR: 4	Telesford, Y	01	B	03/13/18	0.80	52634742		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634743		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634744		03/15/18
0318	COLOR: 8	Telesford, Y	01	B	03/13/18	1.60	52634746		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634748		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634749		03/15/18
0318	COLOR: 3	Telesford, Y	01	B	03/13/18	0.60	52634750		03/15/18
0318	COLOR: 6	Telesford, Y	01	B	03/13/18	1.20	52634751		03/15/18
0318	COLOR: 4	Telesford, Y	01	B	03/13/18	0.80	52634752		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634753		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634754		03/15/18

Run Date & Time: 04/20/18 12:47:33 Worked thru: 03/31/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7146053 (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
0318	COLOR: 2	Telesford, Y	01	B	03/13/18	0.40	52634755		03/15/18
0318	COLOR: 1	Telesford, Y	01	B	03/13/18	0.20	52634756		03/15/18
0318	COLOR: 33	Boylan, M	01	B	03/13/18	6.60	52634757		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/13/18	0.20	52634758		03/15/18
0318	COLOR: 60	Eng, F	01	B	03/13/18	12.00	52634759		03/15/18
0318	COLOR: 68	Eng, F	01	B	03/13/18	13.60	52634760		03/15/18
0318	COLOR: 65	Eng, F	01	B	03/13/18	13.00	52634761		03/15/18
0318	COLOR: 7	Gordils, J	01	B	03/14/18	1.40	52634851		03/15/18
0318	COLOR: 7	Gordils, J	01	B	03/14/18	1.40	52634852		03/15/18
0318	COLOR: 1	Gordils, J	01	B	03/14/18	0.20	52634853		03/15/18
0318	COLOR: 21	Eng, F	01	B	03/14/18	4.20	52634854		03/15/18
0318	COLOR: 15	Eng, F	01	B	03/14/18	3.00	52634855		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/14/18	0.20	52634856		03/15/18
0318	COLOR: 15	Eng, F	01	B	03/14/18	3.00	52634857		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/14/18	0.20	52634858		03/15/18
0318	COLOR: 12	Eng, F	01	B	03/14/18	2.40	52634859		03/15/18
0318	COLOR: 33	Boylan, M	01	B	03/14/18	6.60	52634860		03/15/18
0318	COLOR: 1	Boylan, M	01	B	03/14/18	0.20	52634861		03/15/18
0318	COLOR: 15	Theil, C T	01	B	03/14/18	3.00	52634862		03/15/18
0318	COLOR: 22	Boylan, M	01	B	03/14/18	4.40	52634863		03/15/18
0318	COLOR: 11	Boylan, M	01	B	03/14/18	2.20	52634864		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 7	Gordils, J	01	B	03/14/18	1.40	52634865		03/15/18
0318	COLOR: 1	Gordils, J	01	B	03/14/18	0.20	52634866		03/15/18
0318	COLOR: 1347	Eng, F	01	B	03/14/18	269.40	52634867		03/15/18
0318	COLOR: 137	Gruder, B	01	B	03/14/18	27.40	52634868		03/15/18
0318	COLOR: 140	Gruder, B	01	B	03/14/18	28.00	52634869		03/15/18
0318	COLOR: 72	Boylan, M	01	B	03/14/18	14.40	52634870		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/14/18	0.20	52634871		03/15/18
0318	COLOR: 1	Eng, F	01	B	03/14/18	0.20	52634874		03/15/18
0318	COLOR: 21	Eng, F	01	B	03/14/18	4.20	52634878		03/15/18
0318	COLOR: 72	Boylan, M	01	B	03/14/18	14.40	52634881		03/15/18
0318	COLOR: 26	Boylan, M	01	B	03/14/18	5.20	52634885		03/15/18
0318	COLOR: 22	Theil, C T	01	B	03/14/18	4.40	52634886		03/15/18
0318	COLOR: 15	Theil, C T	01	B	03/14/18	3.00	52634887		03/15/18
0318	COLOR: 22	Theil, C T	01	B	03/14/18	4.40	52634888		03/15/18
0318	COLOR: 22	Boylan, M	01	B	03/14/18	4.40	52634889		03/15/18
0318	COLOR: 4	Denkensohn, Z E	01	B	03/14/18	0.80	52634890		03/15/18
0318	COLOR: 1	Giller, D G	01	B	03/15/18	0.20	52664795		03/19/18
0318	COLOR: 14	Arce, A A	01	B	03/15/18	2.80	52664796		03/19/18
0318	COLOR: 12	Arce, A A	01	B	03/15/18	2.40	52664797		03/19/18
0318	COLOR: 6	Arce, A A	01	B	03/15/18	1.20	52664798		03/19/18
0318	COLOR: 12	Arce, A A	01	B	03/15/18	2.40	52664799		03/19/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 50	Arce, A A	01	B	03/15/18	10.00	52664800		03/19/18
0318	COLOR: 1	Arce, A A	01	B	03/15/18	0.20	52664801		03/19/18
0318	COLOR: 1	Arce, A A	01	B	03/15/18	0.20	52664802		03/19/18
0318	COLOR: 14	Eng, F	01	B	03/15/18	2.80	52664803		03/19/18
0318	COLOR: 4	Eng, F	01	B	03/15/18	0.80	52664804		03/19/18
0318	COLOR: 6	Eng, F	01	B	03/15/18	1.20	52664805		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664806		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664807		03/19/18
0318	COLOR: 6	Eng, F	01	B	03/15/18	1.20	52664808		03/19/18
0318	COLOR: 102	Eng, F	01	B	03/15/18	20.40	52664809		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664810		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664811		03/19/18
0318	COLOR: 34	Eng, F	01	B	03/15/18	6.80	52664812		03/19/18
0318	COLOR: 44	Eng, F	01	B	03/15/18	8.80	52664813		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664814		03/19/18
0318	COLOR: 36	Eng, F	01	B	03/15/18	7.20	52664815		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664816		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664817		03/19/18
0318	COLOR: 8	Eng, F	01	B	03/15/18	1.60	52664818		03/19/18
0318	COLOR: 12	Eng, F	01	B	03/15/18	2.40	52664819		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664820		03/19/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 6	Eng, F	01	B	03/15/18	1.20	52664821		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664822		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664823		03/19/18
0318	COLOR: 4	Eng, F	01	B	03/15/18	0.80	52664824		03/19/18
0318	COLOR: 30	Eng, F	01	B	03/15/18	6.00	52664825		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664826		03/19/18
0318	COLOR: 8	Eng, F	01	B	03/15/18	1.60	52664827		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664828		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664829		03/19/18
0318	COLOR: 84	Eng, F	01	B	03/15/18	16.80	52664830		03/19/18
0318	COLOR: 2	Eng, F	01	B	03/15/18	0.40	52664831		03/19/18
0318	COLOR: 6	Eng, F	01	B	03/15/18	1.20	52664832		03/19/18
0318	COLOR: 10	Eng, F	01	B	03/15/18	2.00	52664833		03/19/18
0318	COLOR: 1	Arce, A A	01	B	03/15/18	0.20	52664834		03/19/18
0318	COLOR: 25	Telesford, Y	01	B	03/15/18	5.00	52664835		03/19/18
0318	COLOR: 26	Telesford, Y	01	B	03/15/18	5.20	52664836		03/19/18
0318	COLOR: 3	Telesford, Y	01	B	03/15/18	0.60	52664837		03/19/18
0318	COLOR: 79	Telesford, Y	01	B	03/15/18	15.80	52664838		03/19/18
0318	COLOR: 22	Telesford, Y	01	B	03/15/18	4.40	52664839		03/19/18
0318	COLOR: 25	Telesford, Y	01	B	03/15/18	5.00	52664840		03/19/18
0318	COLOR: 101	Telesford, Y	01	B	03/15/18	20.20	52664841		03/19/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 3	Telesford, Y	01	B	03/15/18	0.60	52664842		03/19/18
0318	COLOR: 79	Telesford, Y	01	B	03/15/18	15.80	52664843		03/19/18
0318	COLOR: 11	Telesford, Y	01	B	03/15/18	2.20	52664844		03/19/18
0318	COLOR: 152	Telesford, Y	01	B	03/15/18	30.40	52664845		03/19/18
0318	COLOR: 22	Telesford, Y	01	B	03/15/18	4.40	52664846		03/19/18
0318	COLOR: 101	Telesford, Y	01	B	03/15/18	20.20	52664847		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/15/18	0.40	52664848		03/19/18
0318	COLOR: 49	Telesford, Y	01	B	03/15/18	9.80	52664849		03/19/18
0318	COLOR: 11	Telesford, Y	01	B	03/15/18	2.20	52664850		03/19/18
0318	COLOR: 49	Telesford, Y	01	B	03/15/18	9.80	52664851		03/19/18
0318	COLOR: 26	Telesford, Y	01	B	03/15/18	5.20	52664852		03/19/18
0318	COLOR: 152	Telesford, Y	01	B	03/15/18	30.40	52664853		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/15/18	0.40	52664854		03/19/18
0318	COLOR: 31	Boylan, M	01	B	03/16/18	6.20	52664855		03/19/18
0318	COLOR: 31	Arce, A A	01	B	03/16/18	6.20	52664856		03/19/18
0318	COLOR: 1	Boylan, M	01	B	03/16/18	0.20	52664857		03/19/18
0318	COLOR: 6	Boylan, M	01	B	03/16/18	1.20	52664858		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/16/18	0.40	52664859		03/19/18
0318	COLOR: 4	Modula, L M	01	B	03/16/18	0.80	52664860		03/19/18
0318	COLOR: 1630	Eng, F	01	B	03/16/18	326.00	52664861		03/19/18
0318	COLOR: 46	Telesford, Y	01	B	03/16/18	9.20	52664862		03/19/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 32	Telesford, Y	01	B	03/16/18	6.40	52664863		03/19/18
0318	COLOR: 4	Telesford, Y	01	B	03/16/18	0.80	52664864		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/16/18	0.40	52664865		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/16/18	0.40	52664866		03/19/18
0318	COLOR: 6	Telesford, Y	01	B	03/16/18	1.20	52664867		03/19/18
0318	COLOR: 4	Telesford, Y	01	B	03/16/18	0.80	52664868		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/16/18	0.40	52664869		03/19/18
0318	COLOR: 1	Boylan, M	01	B	03/16/18	0.20	52664870		03/19/18
0318	COLOR: 1332	Eng, F	01	B	03/16/18	266.40	52664871		03/19/18
0318	COLOR: 8	Boylan, M	01	B	03/16/18	1.60	52664872		03/19/18
0318	COLOR: 3	Eng, F	01	B	03/16/18	0.60	52664873		03/19/18
0318	COLOR: 1630	Eng, F	01	B	03/16/18	326.00	52664874		03/19/18
0318	COLOR: 66	Telesford, Y	01	B	03/16/18	13.20	52664875		03/19/18
0318	COLOR: 36	Telesford, Y	01	B	03/16/18	7.20	52664876		03/19/18
0318	COLOR: 4890	Eng, F	01	B	03/16/18	978.00	52664877		03/19/18
0318	COLOR: 4	Telesford, Y	01	B	03/16/18	0.80	52664878		03/19/18
0318	COLOR: 78	Telesford, Y	01	B	03/16/18	15.60	52664879		03/19/18
0318	COLOR: 78	Telesford, Y	01	B	03/17/18	15.60	52664880		03/19/18
0318	COLOR: 40	Telesford, Y	01	B	03/17/18	8.00	52664881		03/19/18
0318	COLOR: 20	Telesford, Y	01	B	03/17/18	4.00	52664882		03/19/18
0318	COLOR: 44	Telesford, Y	01	B	03/17/18	8.80	52664883		03/19/18

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

Run Date & Time: 04/20/18 12:47:33 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 44	Telesford, Y	01	B	03/17/18	8.80	52664884		03/19/18
0318	COLOR: 52	Telesford, Y	01	B	03/17/18	10.40	52664885		03/19/18
0318	COLOR: 4	Telesford, Y	01	B	03/17/18	0.80	52664886		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/17/18	0.40	52664887		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/17/18	0.40	52664888		03/19/18
0318	COLOR: 8	Telesford, Y	01	B	03/17/18	1.60	52664889		03/19/18
0318	COLOR: 4	Telesford, Y	01	B	03/17/18	0.80	52664890		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/17/18	0.40	52664891		03/19/18
0318	COLOR: 52	Telesford, Y	01	B	03/17/18	10.40	52664892		03/19/18
0318	COLOR: 146	Telesford, Y	01	B	03/17/18	29.20	52664893		03/19/18
0318	COLOR: 190	Telesford, Y	01	B	03/17/18	38.00	52664894		03/19/18
0318	COLOR: 6	Telesford, Y	01	B	03/17/18	1.20	52664895		03/19/18
0318	COLOR: 94	Telesford, Y	01	B	03/17/18	18.80	52664896		03/19/18
0318	COLOR: 58	Telesford, Y	01	B	03/17/18	11.60	52664897		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/17/18	0.40	52664898		03/19/18
0318	COLOR: 2	Telesford, Y	01	B	03/17/18	0.40	52664899		03/19/18
0318	COLOR: 1	Boylan, M	01	B	03/19/18	0.20	52689568		03/22/18
0318	COLOR: 18	Monzione, J	01	B	03/19/18	3.60	52689569		03/22/18
0318	COLOR: 25	Eng, F	01	B	03/19/18	5.00	52689570		03/22/18
0318	COLOR: 15	Monzione, J	01	B	03/19/18	3.00	52689571		03/22/18
0318	COLOR: 96	Eng, F	01	B	03/19/18	19.20	52689572		03/22/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 76	Eng, F	01	B	03/19/18	15.20	52689573		03/22/18
0318	COLOR: 464	Eng, F	01	B	03/19/18	92.80	52689574		03/22/18
0318	COLOR: 928	Eng, F	01	B	03/19/18	185.60	52689575		03/22/18
0318	COLOR: 445	Eng, F	01	B	03/19/18	89.00	52689566		03/22/18
0318	COLOR: 1	Tobler, C	01	B	03/19/18	0.20	52689567		03/22/18
0318	COLOR: 15	Eng, F	01	B	03/20/18	3.00	52689576		03/22/18
0318	COLOR: 12	Eng, F	01	B	03/20/18	2.40	52689577		03/22/18
0318	COLOR: 135	Eng, F	01	B	03/20/18	27.00	52689578		03/22/18
0318	COLOR: 5	Eng, F	01	B	03/20/18	1.00	52689579		03/22/18
0318	COLOR: 5	Eng, F	01	B	03/20/18	1.00	52689580		03/22/18
0318	COLOR: 480	Eng, F	01	B	03/20/18	96.00	52689581		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689582		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689583		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689584		03/22/18
0318	COLOR: 15	Eng, F	01	B	03/20/18	3.00	52689585		03/22/18
0318	COLOR: 15	Eng, F	01	B	03/20/18	3.00	52689586		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689587		03/22/18
0318	COLOR: 15	Eng, F	01	B	03/20/18	3.00	52689588		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689589		03/22/18
0318	COLOR: 15	Eng, F	01	B	03/20/18	3.00	52689590		03/22/18
0318	COLOR: 25	Eng, F	01	B	03/20/18	5.00	52689591		03/22/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 50	Eng, F	01	B	03/20/18	10.00	52689592		03/22/18
0318	COLOR: 50	Eng, F	01	B	03/20/18	10.00	52689593		03/22/18
0318	COLOR: 152	Eng, F	01	B	03/20/18	30.40	52689594		03/22/18
0318	COLOR: 19	Telesford, Y	01	B	03/20/18	3.80	52689595		03/22/18
0318	COLOR: 96	Eng, F	01	B	03/20/18	19.20	52689596		03/22/18
0318	COLOR: 80	Eng, F	01	B	03/20/18	16.00	52689597		03/22/18
0318	COLOR: 94	Eng, F	01	B	03/20/18	18.80	52689598		03/22/18
0318	COLOR: 96	Eng, F	01	B	03/20/18	19.20	52689599		03/22/18
0318	COLOR: 2	Eng, F	01	B	03/20/18	0.40	52689600		03/22/18
0318	COLOR: 12	Eng, F	01	B	03/20/18	2.40	52689601		03/22/18
0318	COLOR: 48	Eng, F	01	B	03/20/18	9.60	52689602		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689603		03/22/18
0318	COLOR: 8	Eng, F	01	B	03/20/18	1.60	52689604		03/22/18
0318	COLOR: 48	Eng, F	01	B	03/20/18	9.60	52689605		03/22/18
0318	COLOR: 115	Eng, F	01	B	03/20/18	23.00	52689606		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689607		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689608		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689609		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689610		03/22/18
0318	COLOR: 15	Eng, F	01	B	03/20/18	3.00	52689611		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/20/18	2.00	52689612		03/22/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 3	Eng, F	01	B	03/21/18	0.60	52689613		03/22/18
0318	COLOR: 2	Eng, F	01	B	03/21/18	0.40	52689614		03/22/18
0318	COLOR: 12	Eng, F	01	B	03/21/18	2.40	52689615		03/22/18
0318	COLOR: 201	Eng, F	01	B	03/21/18	40.20	52689616		03/22/18
0318	COLOR: 2	Eng, F	01	B	03/21/18	0.40	52689617		03/22/18
0318	COLOR: 1	Eng, F	01	B	03/21/18	0.20	52689618		03/22/18
0318	COLOR: 25	Eng, F	01	B	03/21/18	5.00	52689619		03/22/18
0318	COLOR: 12	Eng, F	01	B	03/21/18	2.40	52689620		03/22/18
0318	COLOR: 8	Eng, F	01	B	03/21/18	1.60	52689621		03/22/18
0318	COLOR: 4	Eng, F	01	B	03/21/18	0.80	52689622		03/22/18
0318	COLOR: 1800	Eng, F	01	B	03/21/18	360.00	52689623		03/22/18
0318	COLOR: 10	Eng, F	01	B	03/21/18	2.00	52689624		03/22/18
0318	COLOR: 3	Eng, F	01	B	03/21/18	0.60	52689625		03/22/18
0318	COLOR: 1	Eng, F	01	B	03/21/18	0.20	52689626		03/22/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717623		03/26/18
0318	COLOR: 76	Traini, G O	01	B	03/22/18	15.20	52717624		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717625		03/26/18
0318	COLOR: 76	Traini, G O	01	B	03/22/18	15.20	52717626		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717627		03/26/18
0318	COLOR: 96	Traini, G O	01	B	03/22/18	19.20	52717628		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717629		03/26/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 96	Traini, G O	01	B	03/22/18	19.20	52717630		03/26/18
0318	COLOR: 40	Traini, G O	01	B	03/22/18	8.00	52717631		03/26/18
0318	COLOR: 76	Traini, G O	01	B	03/22/18	15.20	52717632		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717633		03/26/18
0318	COLOR: 40	Traini, G O	01	B	03/22/18	8.00	52717634		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717635		03/26/18
0318	COLOR: 76	Traini, G O	01	B	03/22/18	15.20	52717636		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717637		03/26/18
0318	COLOR: 40	Traini, G O	01	B	03/22/18	8.00	52717638		03/26/18
0318	COLOR: 18	Traini, G O	01	B	03/22/18	3.60	52717639		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/22/18	0.40	52717640		03/26/18
0318	COLOR: 60	Eng, F	01	B	03/22/18	12.00	52717641		03/26/18
0318	COLOR: 60	Eng, F	01	B	03/22/18	12.00	52717642		03/26/18
0318	COLOR: 5	Eng, F	01	B	03/22/18	1.00	52717643		03/26/18
0318	COLOR: 3	Eng, F	01	B	03/22/18	0.60	52717644		03/26/18
0318	COLOR: 1	Hurwitz, J	01	B	03/22/18	0.20	52717645		03/26/18
0318	COLOR: 96	Traini, G O	01	B	03/22/18	19.20	52717646		03/26/18
0318	COLOR: 40	Traini, G O	01	B	03/22/18	8.00	52717647		03/26/18
0318	COLOR: 18	Traini, G O	01	B	03/22/18	3.60	52717648		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717649		03/26/18
0318	COLOR: 40	Traini, G O	01	B	03/22/18	8.00	52717650		03/26/18

Run Date & Time: 04/20/18 12:47:34 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 18	Traini, G O	01	B	03/22/18	3.60	52717651		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717652		03/26/18
0318	COLOR: 76	Traini, G O	01	B	03/22/18	15.20	52717653		03/26/18
0318	COLOR: 18	Traini, G O	01	B	03/22/18	3.60	52717654		03/26/18
0318	COLOR: 25	Traini, G O	01	B	03/22/18	5.00	52717655		03/26/18
0318	COLOR: 96	Traini, G O	01	B	03/22/18	19.20	52717656		03/26/18
0318	COLOR: 18	Traini, G O	01	B	03/22/18	3.60	52717657		03/26/18
0318	COLOR: 96	Traini, G O	01	B	03/22/18	19.20	52717658		03/26/18
0318	COLOR: 8	Eng, F	01	B	03/22/18	1.60	52717659		03/26/18
0318	COLOR: 60	Eng, F	01	B	03/22/18	12.00	52717660		03/26/18
0318	COLOR: 30	Eng, F	01	B	03/22/18	6.00	52717661		03/26/18
0318	COLOR: 12	Eng, F	01	B	03/22/18	2.40	52717662		03/26/18
0318	COLOR: 183	Eng, F	01	B	03/22/18	36.60	52717663		03/26/18
0318	COLOR: 1	Boylan, M	01	B	03/22/18	0.20	52717664		03/26/18
0318	COLOR: 40	Eng, F	01	B	03/22/18	8.00	52717665		03/26/18
0318	COLOR: 25	Eng, F	01	B	03/22/18	5.00	52717666		03/26/18
0318	COLOR: 21	Eng, F	01	B	03/23/18	4.20	52717667		03/26/18
0318	COLOR: 861	Eng, F	01	B	03/23/18	172.20	52717668		03/26/18
0318	COLOR: 175	Eng, F	01	B	03/23/18	35.00	52717669		03/26/18
0318	COLOR: 182	Eng, F	01	B	03/23/18	36.40	52717670		03/26/18
0318	COLOR: 231	Eng, F	01	B	03/23/18	46.20	52717671		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 133	Eng, F	01	B	03/23/18	26.60	52717672		03/26/18
0318	COLOR: 315	Eng, F	01	B	03/23/18	63.00	52717673		03/26/18
0318	COLOR: 133	Eng, F	01	B	03/23/18	26.60	52717674		03/26/18
0318	COLOR: 189	Eng, F	01	B	03/23/18	37.80	52717675		03/26/18
0318	COLOR: 672	Eng, F	01	B	03/23/18	134.40	52717676		03/26/18
0318	COLOR: 532	Eng, F	01	B	03/23/18	106.40	52717677		03/26/18
0318	COLOR: 175	Eng, F	01	B	03/23/18	35.00	52717678		03/26/18
0318	COLOR: 132	Eng, F	01	B	03/23/18	26.40	52717679		03/26/18
0318	COLOR: 76	Eng, F	01	B	03/23/18	15.20	52717680		03/26/18
0318	COLOR: 40	Eng, F	01	B	03/23/18	8.00	52717681		03/26/18
0318	COLOR: 5	Traini, G O	01	B	03/23/18	1.00	52717682		03/26/18
0318	COLOR: 5	Traini, G O	01	B	03/23/18	1.00	52717683		03/26/18
0318	COLOR: 280	Traini, G O	01	B	03/23/18	56.00	52717684		03/26/18
0318	COLOR: 10	Traini, G O	01	B	03/23/18	2.00	52717685		03/26/18
0318	COLOR: 30	Traini, G O	01	B	03/23/18	6.00	52717686		03/26/18
0318	COLOR: 200	Traini, G O	01	B	03/23/18	40.00	52717687		03/26/18
0318	COLOR: 140	Traini, G O	01	B	03/23/18	28.00	52717688		03/26/18
0318	COLOR: 3	Eng, F	01	B	03/23/18	0.60	52717689		03/26/18
0318	COLOR: 123	Eng, F	01	B	03/23/18	24.60	52717690		03/26/18
0318	COLOR: 83	Eng, F	01	B	03/23/18	16.60	52717691		03/26/18
0318	COLOR: 25	Eng, F	01	B	03/23/18	5.00	52717692		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 581	Eng, F	01	B	03/23/18	116.20	52717693		03/26/18
0318	COLOR: 126	Eng, F	01	B	03/23/18	25.20	52717694		03/26/18
0318	COLOR: 371	Eng, F	01	B	03/23/18	74.20	52717695		03/26/18
0318	COLOR: 399	Eng, F	01	B	03/23/18	79.80	52717696		03/26/18
0318	COLOR: 280	Eng, F	01	B	03/23/18	56.00	52717697		03/26/18
0318	COLOR: 849	Eng, F	01	B	03/23/18	169.80	52717698		03/26/18
0318	COLOR: 104	Eng, F	01	B	03/23/18	20.80	52717699		03/26/18
0318	COLOR: 200	Eng, F	01	B	03/23/18	40.00	52717700		03/26/18
0318	COLOR: 28	Eng, F	01	B	03/23/18	5.60	52717701		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/23/18	0.80	52717702		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/23/18	0.80	52717703		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/23/18	0.80	52717704		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/23/18	0.80	52717705		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/23/18	0.80	52717706		03/26/18
0318	COLOR: 8	Eng, F	01	B	03/23/18	1.60	52717707		03/26/18
0318	COLOR: 108	Eng, F	01	B	03/23/18	21.60	52717708		03/26/18
0318	COLOR: 56	Eng, F	01	B	03/23/18	11.20	52717709		03/26/18
0318	COLOR: 60	Eng, F	01	B	03/23/18	12.00	52717710		03/26/18
0318	COLOR: 60	Eng, F	01	B	03/23/18	12.00	52717711		03/26/18
0318	COLOR: 105	Eng, F	01	B	03/23/18	21.00	52717712		03/26/18
0318	COLOR: 124	Eng, F	01	B	03/23/18	24.80	52717713		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Eng, F	01	B	03/23/18	0.20	52717714		03/26/18
0318	COLOR: 217	Eng, F	01	B	03/23/18	43.40	52717715		03/26/18
0318	COLOR: 28	Eng, F	01	B	03/23/18	5.60	52717716		03/26/18
0318	COLOR: 28	Eng, F	01	B	03/23/18	5.60	52717717		03/26/18
0318	COLOR: 28	Eng, F	01	B	03/23/18	5.60	52717718		03/26/18
0318	COLOR: 14	Eng, F	01	B	03/23/18	2.80	52717719		03/26/18
0318	COLOR: 189	Eng, F	01	B	03/23/18	37.80	52717720		03/26/18
0318	COLOR: 98	Eng, F	01	B	03/23/18	19.60	52717721		03/26/18
0318	COLOR: 77	Eng, F	01	B	03/23/18	15.40	52717722		03/26/18
0318	COLOR: 105	Eng, F	01	B	03/23/18	21.00	52717723		03/26/18
0318	COLOR: 7	Eng, F	01	B	03/23/18	1.40	52717724		03/26/18
0318	COLOR: 7	Eng, F	01	B	03/23/18	1.40	52717725		03/26/18
0318	COLOR: 7	Eng, F	01	B	03/23/18	1.40	52717726		03/26/18
0318	COLOR: 7	Eng, F	01	B	03/23/18	1.40	52717727		03/26/18
0318	COLOR: 7	Eng, F	01	B	03/23/18	1.40	52717728		03/26/18
0318	COLOR: 20	Eng, F	01	B	03/23/18	4.00	52717729		03/26/18
0318	COLOR: 1	Eng, F	01	B	03/23/18	0.20	52717730		03/26/18
0318	COLOR: 27	Eng, F	01	B	03/24/18	5.40	52717731		03/26/18
0318	COLOR: 53	Eng, F	01	B	03/24/18	10.60	52717732		03/26/18
0318	COLOR: 14	Eng, F	01	B	03/24/18	2.80	52717733		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/24/18	0.80	52717734		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 7	Eng, F	01	B	03/24/18	1.40	52717735		03/26/18
0318	COLOR: 91	Eng, F	01	B	03/24/18	18.20	52717736		03/26/18
0318	COLOR: 14	Eng, F	01	B	03/24/18	2.80	52717737		03/26/18
0318	COLOR: 7	Eng, F	01	B	03/24/18	1.40	52717738		03/26/18
0318	COLOR: 28	Eng, F	01	B	03/24/18	5.60	52717739		03/26/18
0318	COLOR: 32	Eng, F	01	B	03/24/18	6.40	52717740		03/26/18
0318	COLOR: 20	Eng, F	01	B	03/24/18	4.00	52717741		03/26/18
0318	COLOR: 35	Eng, F	01	B	03/24/18	7.00	52717742		03/26/18
0318	COLOR: 77	Eng, F	01	B	03/24/18	15.40	52717743		03/26/18
0318	COLOR: 432	Eng, F	01	B	03/24/18	86.40	52717744		03/26/18
0318	COLOR: 56	Eng, F	01	B	03/24/18	11.20	52717745		03/26/18
0318	COLOR: 112	Eng, F	01	B	03/24/18	22.40	52717746		03/26/18
0318	COLOR: 113	Eng, F	01	B	03/24/18	22.60	52717747		03/26/18
0318	COLOR: 48	Eng, F	01	B	03/24/18	9.60	52717748		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/24/18	0.80	52717749		03/26/18
0318	COLOR: 14	Eng, F	01	B	03/24/18	2.80	52717750		03/26/18
0318	COLOR: 84	Eng, F	01	B	03/24/18	16.80	52717751		03/26/18
0318	COLOR: 7	Eng, F	01	B	03/24/18	1.40	52717752		03/26/18
0318	COLOR: 15	Eng, F	01	B	03/24/18	3.00	52717753		03/26/18
0318	COLOR: 11	Eng, F	01	B	03/24/18	2.20	52717754		03/26/18
0318	COLOR: 15	Eng, F	01	B	03/24/18	3.00	52717755		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 13	Eng, F	01	B	03/24/18	2.60	52717756		03/26/18
0318	COLOR: 52	Eng, F	01	B	03/24/18	10.40	52717757		03/26/18
0318	COLOR: 8	Eng, F	01	B	03/24/18	1.60	52717758		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/24/18	0.80	52717759		03/26/18
0318	COLOR: 88	Eng, F	01	B	03/24/18	17.60	52717760		03/26/18
0318	COLOR: 154	Eng, F	01	B	03/24/18	30.80	52717761		03/26/18
0318	COLOR: 72	Eng, F	01	B	03/24/18	14.40	52717762		03/26/18
0318	COLOR: 49	Eng, F	01	B	03/24/18	9.80	52717763		03/26/18
0318	COLOR: 35	Eng, F	01	B	03/24/18	7.00	52717764		03/26/18
0318	COLOR: 70	Eng, F	01	B	03/24/18	14.00	52717765		03/26/18
0318	COLOR: 35	Eng, F	01	B	03/25/18	7.00	52717766		03/26/18
0318	COLOR: 84	Eng, F	01	B	03/25/18	16.80	52717767		03/26/18
0318	COLOR: 147	Eng, F	01	B	03/25/18	29.40	52717768		03/26/18
0318	COLOR: 84	Eng, F	01	B	03/25/18	16.80	52717769		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717770		03/26/18
0318	COLOR: 8	Eng, F	01	B	03/25/18	1.60	52717771		03/26/18
0318	COLOR: 8	Eng, F	01	B	03/25/18	1.60	52717772		03/26/18
0318	COLOR: 8	Eng, F	01	B	03/25/18	1.60	52717773		03/26/18
0318	COLOR: 10	Eng, F	01	B	03/25/18	2.00	52717774		03/26/18
0318	COLOR: 12	Eng, F	01	B	03/25/18	2.40	52717775		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717776		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 28	Eng, F	01	B	03/25/18	5.60	52717777		03/26/18
0318	COLOR: 30	Eng, F	01	B	03/25/18	6.00	52717778		03/26/18
0318	COLOR: 16	Eng, F	01	B	03/25/18	3.20	52717779		03/26/18
0318	COLOR: 26	Eng, F	01	B	03/25/18	5.20	52717780		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717781		03/26/18
0318	COLOR: 22	Eng, F	01	B	03/25/18	4.40	52717782		03/26/18
0318	COLOR: 30	Eng, F	01	B	03/25/18	6.00	52717783		03/26/18
0318	COLOR: 166	Eng, F	01	B	03/25/18	33.20	52717784		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/25/18	0.80	52717785		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717786		03/26/18
0318	COLOR: 62	Eng, F	01	B	03/25/18	12.40	52717787		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717788		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/25/18	0.80	52717789		03/26/18
0318	COLOR: 160	Eng, F	01	B	03/25/18	32.00	52717790		03/26/18
0318	COLOR: 280	Eng, F	01	B	03/25/18	56.00	52717791		03/26/18
0318	COLOR: 76	Eng, F	01	B	03/25/18	15.20	52717792		03/26/18
0318	COLOR: 88	Eng, F	01	B	03/25/18	17.60	52717793		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/25/18	0.80	52717794		03/26/18
0318	COLOR: 4	Eng, F	01	B	03/25/18	0.80	52717795		03/26/18
0318	COLOR: 22	Eng, F	01	B	03/25/18	4.40	52717796		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717797		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 14	Eng, F	01	B	03/25/18	2.80	52717798		03/26/18
0318	COLOR: 46	Eng, F	01	B	03/25/18	9.20	52717799		03/26/18
0318	COLOR: 50	Eng, F	01	B	03/25/18	10.00	52717800		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717801		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717802		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717803		03/26/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52717804		03/26/18
0318	COLOR: 10	Eng, F	01	B	03/25/18	2.00	52717805		03/26/18
0318	COLOR: 106	Eng, F	01	B	03/25/18	21.20	52762998		04/03/18
0318	COLOR: 54	Eng, F	01	B	03/25/18	10.80	52763000		04/03/18
0318	COLOR: 192	Eng, F	01	B	03/25/18	38.40	52763002		04/03/18
0318	COLOR: 4	Eng, F	01	B	03/25/18	0.80	52763004		04/03/18
0318	COLOR: 445	Eng, F	01	B	03/25/18	89.00	52763006		04/03/18
0318	COLOR: 1	Eng, F	01	B	03/25/18	0.20	52763007		04/03/18
0318	COLOR: 50	Eng, F	01	B	03/25/18	10.00	52763009		04/03/18
0318	COLOR: 30	Eng, F	01	B	03/25/18	6.00	52763011		04/03/18
0318	COLOR: 44	Eng, F	01	B	03/25/18	8.80	52763013		04/03/18
0318	COLOR: 50	Eng, F	01	B	03/25/18	10.00	52763015		04/03/18
0318	COLOR: 38	Eng, F	01	B	03/25/18	7.60	52763017		04/03/18
0318	COLOR: 152	Eng, F	01	B	03/25/18	30.40	52763019		04/03/18
0318	COLOR: 226	Eng, F	01	B	03/25/18	45.20	52763021		04/03/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 230	Eng, F	01	B	03/25/18	46.00	52763023		04/03/18
0318	COLOR: 224	Eng, F	01	B	03/25/18	44.80	52763025		04/03/18
0318	COLOR: 226	Eng, F	01	B	03/25/18	45.20	52763027		04/03/18
0318	COLOR: 6	Eng, F	01	B	03/25/18	1.20	52763029		04/03/18
0318	COLOR: 2	Eng, F	01	B	03/25/18	0.40	52763031		04/03/18
0318	COLOR: 125	Eng, F	01	B	03/25/18	25.00	52762980		04/03/18
0318	COLOR: 1	Eng, F	01	B	03/25/18	0.20	52762982		04/03/18
0318	COLOR: 80	Eng, F	01	B	03/25/18	16.00	52762984		04/03/18
0318	COLOR: 20	Eng, F	01	B	03/25/18	4.00	52762986		04/03/18
0318	COLOR: 42	Eng, F	01	B	03/25/18	8.40	52762988		04/03/18
0318	COLOR: 38	Eng, F	01	B	03/25/18	7.60	52762990		04/03/18
0318	COLOR: 90	Eng, F	01	B	03/25/18	18.00	52762992		04/03/18
0318	COLOR: 54	Eng, F	01	B	03/25/18	10.80	52762994		04/03/18
0318	COLOR: 114	Eng, F	01	B	03/25/18	22.80	52762996		04/03/18
0318	COLOR: 3	Eng, F	01	B	03/26/18	0.60	52763033		04/03/18
0318	COLOR: 6	Eng, F	01	B	03/26/18	1.20	52763035		04/03/18
0318	COLOR: 2	Eng, F	01	B	03/26/18	0.40	52763037		04/03/18
0318	COLOR: 1	Eng, F	01	B	03/26/18	0.20	52763039		04/03/18
0318	COLOR: 81	Gordils, J	01	B	03/26/18	16.20	52763041		04/03/18
0318	COLOR: 22	Sicular, D R	01	B	03/26/18	4.40	52763043		04/03/18
0318	COLOR: 1	Sicular, D R	01	B	03/26/18	0.20	52763045		04/03/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 22	Sicular, D R	01	B	03/26/18	4.40	52763047		04/03/18
0318	COLOR: 9	Gordils, J	01	B	03/26/18	1.80	52763048		04/03/18
0318	COLOR: 25	Eng, F	01	B	03/27/18	5.00	52763050		04/03/18
0318	COLOR: 40	Eng, F	01	B	03/27/18	8.00	52763052		04/03/18
0318	COLOR: 1	Boylan, M	01	B	03/27/18	0.20	52763054		04/03/18
0318	COLOR: 6	Boylan, M	01	B	03/27/18	1.20	52763056		04/03/18
0318	COLOR: 76	Eng, F	01	B	03/27/18	15.20	52763058		04/03/18
0318	COLOR: 25	Eng, F	01	B	03/27/18	5.00	52763060		04/03/18
0318	COLOR: 96	Eng, F	01	B	03/27/18	19.20	52763062		04/03/18
0318	COLOR: 1	Traydman, E T	01	B	03/27/18	0.20	52763064		04/03/18
0318	COLOR: 1	Traydman, E T	01	B	03/27/18	0.20	52763066		04/03/18
0318	COLOR: 54	Telesford, Y	01	B	03/28/18	10.80	52763069		04/03/18
0318	COLOR: 5	Telesford, Y	01	B	03/28/18	1.00	52763071		04/03/18
0318	COLOR: 101	Telesford, Y	01	B	03/28/18	20.20	52763073		04/03/18
0318	COLOR: 2	Telesford, Y	01	B	03/28/18	0.40	52763075		04/03/18
0318	COLOR: 1	Telesford, Y	01	B	03/28/18	0.20	52763077		04/03/18
0318	COLOR: 3	Telesford, Y	01	B	03/28/18	0.60	52763079		04/03/18
0318	COLOR: 2	Telesford, Y	01	B	03/28/18	0.40	52763081		04/03/18
0318	COLOR: 54	Telesford, Y	01	B	03/28/18	10.80	52763083		04/03/18
0318	COLOR: 5	Telesford, Y	01	B	03/28/18	1.00	52763085		04/03/18
0318	COLOR: 2	Telesford, Y	01	B	03/28/18	0.40	52763087		04/03/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 1	Telesford, Y	01	B	03/28/18	0.20	52763089		04/03/18
0318	COLOR: 84	Telesford, Y	01	B	03/28/18	16.80	52763091		04/03/18
0318	COLOR: 13	Telesford, Y	01	B	03/28/18	2.60	52763092		04/03/18
0318	COLOR: 1	Telesford, Y	01	B	03/28/18	0.20	52763094		04/03/18
0318	COLOR: 44	Boylan, M	01	B	03/28/18	8.80	52763096		04/03/18
0318	COLOR: 3	Sicular, D R	01	B	03/28/18	0.60	52763098		04/03/18
0318	COLOR: 6	Telesford, Y	01	B	03/28/18	1.20	52763100		04/03/18
0318	COLOR: 2	Telesford, Y	01	B	03/28/18	0.40	52763102		04/03/18
0318	COLOR: 5	Telesford, Y	01	B	03/28/18	1.00	52763104		04/03/18
0318	COLOR: 18	Telesford, Y	01	B	03/28/18	3.60	52763106		04/03/18
0318	COLOR: 4	Telesford, Y	01	B	03/28/18	0.80	52763108		04/03/18
0318	COLOR: 16	Telesford, Y	01	B	03/28/18	3.20	52763110		04/03/18
0318	COLOR: 6	Telesford, Y	01	B	03/28/18	1.20	52763112		04/03/18
0318	COLOR: 5	Telesford, Y	01	B	03/28/18	1.00	52763114		04/03/18
0318	COLOR: 12	Telesford, Y	01	B	03/28/18	2.40	52763116		04/03/18
0318	COLOR: 101	Telesford, Y	01	B	03/28/18	20.20	52763118		04/03/18
0318	COLOR: 18	Telesford, Y	01	B	03/28/18	3.60	52763120		04/03/18
0318	COLOR: 3	Telesford, Y	01	B	03/28/18	0.60	52763122		04/03/18
0318	COLOR: 4	Telesford, Y	01	B	03/28/18	0.80	52763124		04/03/18
0318	COLOR: 16	Telesford, Y	01	B	03/28/18	3.20	52763126		04/03/18
0318	COLOR: 20	Telesford, Y	01	B	03/28/18	4.00	52763128		04/03/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	COLOR: 6	Telesford, Y	01	B	03/28/18	1.20	52763130		04/03/18
0318	COLOR: 1	Telesford, Y	01	B	03/28/18	0.20	52763132		04/03/18
0418	COLOR: 2	Sicular, D R	01	B	03/29/18	0.40	52804766		04/05/18
0418	COLOR: 2	Sicular, D R	01	B	03/29/18	0.40	52804767		04/05/18
0418	COLOR: 3	Sicular, D R	01	B	03/29/18	0.60	52804768		04/05/18
0418	COLOR: 3	Arce, A A	01	B	03/29/18	0.60	52804769		04/05/18
0418	COLOR: 34	Sicular, D R	01	B	03/29/18	6.80	52804770		04/05/18
0418	COLOR: 7	Sicular, D R	01	B	03/29/18	1.40	52804771		04/05/18
0418	COLOR: 5	Boylan, M	01	B	03/29/18	1.00	52804772		04/05/18
0418	COLOR: 1	Sicular, D R	01	B	03/29/18	0.20	52804773		04/05/18
0418	COLOR: 11	Sicular, D R	01	B	03/29/18	2.20	52804774		04/05/18
0418	COLOR: 4	Sicular, D R	01	B	03/29/18	0.80	52804775		04/05/18
0418	COLOR: 1	Sicular, D R	01	B	03/29/18	0.20	52804776		04/05/18
0418	COLOR: 1	Sicular, D R	01	B	03/29/18	0.20	52804777		04/05/18
0418	COLOR: 3	Sicular, D R	01	B	03/29/18	0.60	52804778		04/05/18
0418	COLOR: 5	Boylan, M	01	B	03/29/18	1.00	52804779		04/05/18
0418	COLOR: 349	Theil, C T	01	B	03/29/18	69.80	52804780		04/05/18
0418	COLOR: 349	Theil, C T	01	B	03/29/18	69.80	52804781		04/05/18
0418	COLOR: 27	Sicular, D R	01	B	03/30/18	5.40	52804782		04/05/18
0418	COLOR: 26	Sicular, D R	01	B	03/30/18	5.20	52804783		04/05/18
	1805 Color Copies Total :					17,002.40			

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	11.90	52560023		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.20	52560024		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/01/18	0.50	52560025		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.10	52560026		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.10	52560027		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.40	52560028		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.40	52560029		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/01/18	0.80	52560030		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.20	52560031		03/06/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/01/18	1.80	52560032		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/01/18	8.60	52560033		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	49.80	52560034		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	1.10	52560035		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.50	52560036		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.10	52560037		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.10	52560038		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.30	52560039		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	1.20	52560040		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	1.20	52560041		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	35.70	52560042		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.40	52560043		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Boylan, M	01	B	03/01/18	0.90	52560044		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.10	52560045		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	10.80	52560046		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	5.00	52560047		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.40	52560048		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.10	52560049		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	1.00	52560050		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.80	52560051		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.80	52560052		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/01/18	0.80	52560053		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/02/18	1.70	52560054		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/02/18	23.80	52560055		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/02/18	0.20	52560056		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/02/18	0.10	52560057		03/06/18
0318	REPRODUCTION EXP	Sicular, D R	01	B	03/02/18	0.10	52560058		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/02/18	0.10	52560059		03/06/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/02/18	49.70	52560060		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/02/18	0.10	52560061		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/02/18	0.50	52560062		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/02/18	0.10	52560063		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/02/18	0.10	52560064		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Boylan, M	01	B	03/02/18	0.10	52560065		03/06/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/02/18	0.20	52560066		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/03/18	12.10	52560067		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/03/18	10.10	52560068		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/03/18	0.10	52560069		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/03/18	1.50	52560070		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/03/18	0.20	52560071		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/04/18	0.10	52560072		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/04/18	4.90	52560073		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/04/18	4.60	52560074		03/06/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/05/18	11.90	52592609		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.10	52592610		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.40	52592611		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	22.20	52592612		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	1.20	52592613		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.10	52592614		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.10	52592615		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.20	52592616		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.10	52592617		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	12.00	52592618		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.70	52592619		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.70	52592620		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.60	52592621		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	34.20	52592622		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.60	52592623		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	2.40	52592624		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.20	52592625		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.30	52592626		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	19.80	52592627		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.20	52592628		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	3.30	52592629		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	19.80	52592630		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.40	52592631		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.20	52592632		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	19.80	52592633		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	11.40	52592634		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.60	52592635		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.60	52592636		03/12/18
0318	REPRODUCTION EXP	Delfino, C	01	B	03/05/18	0.10	52592637		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	39.60	52592638		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.10	52592639		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.40	52592640		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Modula, L M	01	B	03/05/18	0.70	52592641		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.20	52592642		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.10	52592643		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.40	52592644		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.20	52592645		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.20	52592646		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.40	52592647		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	9.60	52592648		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	6.60	52592649		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.10	52592650		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.10	52592651		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.10	52592652		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.20	52592653		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.10	52592654		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	4.80	52592655		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.60	52592656		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.50	52592657		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.60	52592658		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	0.30	52592659		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	19.80	52592660		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.60	52592661		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	17.40	52592662		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.60	52592663		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.70	52592664		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/05/18	4.20	52592665		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.60	52592666		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.60	52592667		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	3.60	52592668		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.40	52592669		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	2.10	52592670		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	2.10	52592671		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.10	52592672		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/05/18	0.10	52592673		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	8.30	52592674		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	2.80	52592675		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	1.20	52592676		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	2.80	52592677		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	2.40	52592678		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	3.00	52592679		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	0.90	52592680		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	7.40	52592681		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	3.20	52592682		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	6.20	52592683		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	6.00	52592684		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	6.00	52592685		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	7.00	52592686		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	0.80	52592687		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	12.40	52592688		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	8.80	52592689		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	4.80	52592690		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	3.00	52592691		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	1.80	52592692		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/06/18	4.60	52592693		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/06/18	0.50	52592694		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/06/18	52.30	52592695		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	7.70	52592696		03/12/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/06/18	3.00	52592697		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	2.20	52592698		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	0.80	52592699		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	2.80	52592700		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	6.00	52592701		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	3.80	52592702		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	40.80	52592703		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	0.40	52592704		03/12/18
0318	REPRODUCTION EXP	Hernandez, D	01	B	03/06/18	7.20	52592705		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/06/18	9.20	52592706		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/06/18	9.50	52592707		03/12/18
0318	REPRODUCTION EXP	Hurwitz, J	01	B	03/06/18	0.10	52592708		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.60	52592709		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592710		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	23.10	52592711		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	2.10	52592712		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	37.80	52592713		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592714		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.00	52592715		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	25.20	52592716		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	4.20	52592717		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	45.50	52592718		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	71.40	52592719		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	2.80	52592720		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	4.90	52592721		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.60	52592722		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	52.50	52592723		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	43.40	52592724		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	26.60	52592725		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	2.10	52592726		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.70	52592727		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	41.30	52592728		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	32.20	52592729		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	10.50	52592730		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592731		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.10	52592732		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592733		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.30	52592734		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.30	52592735		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592736		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592737		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592738		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	9.40	52592739		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.40	52592740		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.50	52592741		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	8.50	52592742		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592743		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.80	52592744		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.10	52592745		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.80	52592746		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.50	52592747		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592748		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592749		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.30	52592750		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.40	52592751		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.60	52592752		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592753		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.60	52592754		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.50	52592755		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	9.40	52592756		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.40	52592757		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592758		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592759		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.50	52592760		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592761		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	8.50	52592762		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592763		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.80	52592764		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592765		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.90	52592766		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592767		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.40	52592768		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.00	52592769		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592770		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592771		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.50	52592772		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.30	52592773		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.50	52592774		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592775		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592776		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592777		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.50	52592778		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.20	52592779		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.70	52592780		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592781		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.10	52592782		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.80	52592783		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.40	52592784		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.40	52592785		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	30.80	52592786		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	47.60	52592787		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	2.10	52592788		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592789		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592790		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	8.40	52592791		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.00	52592792		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.20	52592793		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592794		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592795		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.60	52592796		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592797		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592798		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592799		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592800		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592801		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592802		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592803		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592804		03/12/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	1.00	52592805		03/12/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	0.10	52592806		03/12/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	0.90	52592807		03/12/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	0.10	52592808		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	1.00	52592809		03/12/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	0.50	52592810		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.90	52592811		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592812		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.40	52592813		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.00	52592814		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592815		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592816		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.60	52592817		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.50	52592818		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.30	52592819		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.50	52592820		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592821		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592822		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.20	52592823		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.10	52592824		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.40	52592825		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.20	52592826		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.70	52592827		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592828		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592829		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	4.50	52592830		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.90	52592831		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.10	52592832		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592833		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.00	52592834		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.30	52592835		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592836		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592837		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592838		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.30	52592839		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.50	52592840		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.70	52592841		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592842		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.20	52592843		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.10	52592844		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.40	52592845		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	4.50	52592846		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.50	52592847		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592848		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.10	52592849		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592850		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.30	52592851		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.30	52592852		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592853		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.60	52592854		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592855		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.60	52592856		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592857		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	9.40	52592858		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.40	52592859		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.20	52592860		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.10	52592861		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.40	52592862		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592863		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	8.50	52592864		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.80	52592865		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.30	52592866		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	4.50	52592867		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.50	52592868		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.00	52592869		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.40	52592870		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	4.40	52592871		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	10.20	52592872		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	12.30	52592873		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.60	52592874		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.60	52592875		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	8.80	52592876		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.60	52592877		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592878		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592879		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592880		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.20	52592881		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592882		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.60	52592883		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.80	52592884		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592885		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592886		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592887		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592888		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592889		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.10	52592890		03/12/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	0.10	52592891		03/12/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	1.00	52592892		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318 REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	1.00	52592893		03/12/18
0318 REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	0.90	52592894		03/12/18
0318 REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	1.00	52592895		03/12/18
0318 REPRODUCTION EXP	Bowles, A K	01	B	03/07/18	0.50	52592896		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	13.30	52592897		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592898		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	13.30	52592899		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	63.00	52592900		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.40	52592901		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.20	52592902		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	6.80	52592903		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.10	52592904		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	3.70	52592905		03/12/18
0318 REPRODUCTION EXP	Gruder, B	01	B	03/07/18	2.30	52592906		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	0.70	52592907		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	7.70	52592908		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	5.60	52592909		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	9.10	52592910		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	2.10	52592911		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	11.90	52592912		03/12/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/07/18	11.90	52592913		03/12/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	1.40	52592914		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	9.10	52592915		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	10.50	52592916		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	11.90	52592917		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	2.10	52592918		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	50.40	52592919		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	21.70	52592920		03/12/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/07/18	9.80	52592921		03/12/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/08/18	0.10	52601597		03/13/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/08/18	0.10	52601598		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/08/18	0.10	52601599		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/08/18	0.10	52601600		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/08/18	0.10	52601601		03/13/18
0318	REPRODUCTION EXP	Modula, L M	01	B	03/08/18	2.90	52601602		03/13/18
0318	REPRODUCTION EXP	Lynn, P L	01	B	03/08/18	3.10	52601603		03/13/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/08/18	0.10	52601604		03/13/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/08/18	1.00	52601605		03/13/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/08/18	1.00	52601606		03/13/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/08/18	1.00	52601607		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/08/18	8.20	52601608		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/08/18	0.50	52601609		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/08/18	0.10	52601610		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/08/18	0.10	52601611		03/13/18
0318	REPRODUCTION EXP	Gruder, B	01	B	03/08/18	4.90	52601612		03/13/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/09/18	0.90	52601613		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/09/18	3.60	52601614		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	0.10	52601615		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	0.10	52601616		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/09/18	1.00	52601617		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	0.60	52601618		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	0.10	52601619		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	0.80	52601620		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	1.20	52601621		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/09/18	0.90	52601622		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	0.10	52601623		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	1.70	52601624		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/09/18	37.80	52601625		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/09/18	3.00	52601626		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/09/18	3.60	52601627		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/10/18	6.90	52601628		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/10/18	6.30	52601629		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/10/18	19.60	52601630		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	4.00	52601631		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	0.30	52601632		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	2.70	52601633		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/10/18	3.90	52601634		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/10/18	6.00	52601635		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/10/18	6.10	52601636		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	0.30	52601637		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	4.50	52601638		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	1.00	52601639		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	0.80	52601640		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	0.60	52601641		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	1.60	52601642		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	1.10	52601643		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	3.00	52601644		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	0.80	52601645		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/10/18	0.90	52601646		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/10/18	0.10	52601647		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	1.70	52601648		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	0.80	52601649		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	0.30	52601650		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	1.00	52601651		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	3.60	52601652		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	11.30	52601653		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	5.70	52601654		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	2.10	52601655		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/10/18	1.00	52601656		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	5.30	52601657		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	7.20	52601658		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.70	52601659		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.70	52601660		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	5.30	52601661		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.60	52601662		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	5.30	52601663		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.10	52601664		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.60	52601665		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.80	52601666		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.20	52601667		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.50	52601668		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	2.10	52601669		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.60	52601670		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	3.40	52601671		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/11/18	147.60	52601672		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/11/18	24.80	52601673		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	396.30	52601674		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.60	52601675		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	3.80	52601676		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.80	52601677		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.30	52601678		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.10	52601679		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.10	52601680		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.50	52601681		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.10	52601682		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.50	52601683		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	0.10	52634891		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	0.40	52634892		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	1.70	52601684		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	0.40	52601685		03/13/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/11/18	4.70	52601686		03/13/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/11/18	147.60	52601687		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	396.30	52601688		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	264.20	52601689		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/11/18	147.00	52601690		03/13/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/12/18	2.40	52634893		03/15/18

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/12/18	1.40	52634894		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/12/18	0.20	52634895		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/12/18	2.00	52634896		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/12/18	2.00	52634897		03/15/18
0318	REPRODUCTION EXP	Sicular, D R	01	B	03/12/18	0.10	52634898		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/12/18	0.40	52634899		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/12/18	1.40	52634901		03/15/18
0318	REPRODUCTION EXP	Spaven, M	01	B	03/13/18	1.30	52634902		03/15/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/13/18	2.90	52634903		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	2.90	52634904		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	6.80	52634905		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	2.00	52634906		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.70	52634907		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634908		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	4.40	52634909		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634910		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.90	52634911		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634912		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634913		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	1.50	52634914		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634915		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634916		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634918		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634919		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	3.40	52634920		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634921		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	2.20	52634922		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634923		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634924		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634925		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	4.50	52634926		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.80	52634927		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	6.60	52634928		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.90	52634929		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634930		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634931		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634932		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634933		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634935		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634936		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.70	52634937		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634938		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Boylan, M	01	B	03/13/18	0.50	52634939		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/13/18	5.00	52634940		03/15/18
0318	REPRODUCTION EXP	Bowles, A K	01	B	03/13/18	2.90	52634941		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.50	52634942		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	2.90	52634943		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.50	52634944		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.20	52634945		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.40	52634946		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634947		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	1.80	52634948		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634949		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	2.10	52634951		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.60	52634952		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.60	52634953		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.40	52634954		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.60	52634955		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	1.60	52634956		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634957		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634958		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634959		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.70	52634960		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634961		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634962		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634963		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634964		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634965		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634966		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.70	52634968		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	3.20	52634969		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634970		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634971		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634972		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	1.50	52634973		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634974		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634975		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634976		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.50	52634977		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634978		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634979		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634980		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.60	52634981		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634982		03/15/18

Run Date & Time: 04/20/18 12:47:39 Worked thru: 03/31/18

Client: 022103 Cumulus Networks Resp Prtnrs: PMB JA LRC Proforma: 7146053 (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
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634983		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.50	52634985		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	5.20	52634986		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634987		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634988		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634989		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634990		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.30	52634991		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634992		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	1.50	52634993		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.20	52634994		03/15/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/13/18	0.10	52634995		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52634996		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	1.00	52634997		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.20	52634998		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52634999		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.30	52635000		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635002		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635003		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635004		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	1.00	52635005		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.40	52635006		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635007		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635008		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.30	52635009		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	5.30	52635010		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635011		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.80	52635012		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.20	52635013		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.20	52635014		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635015		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.70	52635016		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635018		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635019		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	4.90	52635020		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	1.10	52635021		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.30	52635022		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	1.20	52635023		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635024		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.40	52635025		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	1.60	52635026		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	1.70	52635027		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635028		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.80	52635029		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635030		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.30	52635031		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635032		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635033		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.30	52635034		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.10	52635036		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.30	52635037		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.20	52635038		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.20	52635039		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/13/18	0.20	52635040		03/15/18
0318	REPRODUCTION EXP	Sicular, D R	01	B	03/14/18	0.10	52635041		03/15/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/14/18	0.10	52635042		03/15/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/14/18	0.10	52635043		03/15/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/14/18	0.60	52635044		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/14/18	0.30	52635045		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/14/18	0.30	52635046		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	5.00	52635047		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	0.40	52635049		03/15/18
0318	REPRODUCTION EXP	Theil, C T	01	B	03/14/18	0.10	52635050		03/15/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Denkensohn, Z E	01	B	03/14/18	0.30	52635051		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	2.20	52635052		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	0.80	52635053		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	3.70	52635054		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	0.60	52635055		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	0.40	52635056		03/15/18
0318	REPRODUCTION EXP	Sicular, D R	01	B	03/14/18	0.10	52635057		03/15/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/14/18	2.40	52635058		03/15/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/14/18	0.80	52635059		03/15/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/14/18	0.10	52635060		03/15/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/14/18	0.20	52635061		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/14/18	31.60	52635062		03/15/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/14/18	0.40	52635064		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	3.70	52635065		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	9.80	52635066		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	0.20	52635067		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	0.40	52635068		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	2.80	52635069		03/15/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/14/18	2.20	52635070		03/15/18
0318	REPRODUCTION EXP	Giller, D G	01	B	03/15/18	1.20	52664900		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.20	52664901		03/19/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.20	52664902		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.10	52664903		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.20	52664904		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.20	52664905		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	5.20	52664906		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/15/18	0.20	52664907		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/15/18	0.40	52664908		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/15/18	0.40	52664909		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/15/18	1.30	52664910		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/15/18	1.30	52664911		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/15/18	0.20	52664912		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.30	52664913		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/15/18	0.10	52664914		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/15/18	0.40	52664915		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/15/18	0.20	52664916		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/15/18	0.20	52664917		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.30	52664918		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.30	52664919		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/15/18	0.30	52664920		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/15/18	0.40	52664921		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	0.20	52664922		03/19/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	0.40	52664923		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	1.00	52664924		03/19/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/16/18	0.10	52664925		03/19/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/16/18	0.10	52664926		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	0.60	52664927		03/19/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/16/18	0.40	52664928		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/16/18	0.10	52664929		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/16/18	0.10	52664930		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/16/18	0.50	52664931		03/19/18
0318	REPRODUCTION EXP	Modula, L M	01	B	03/16/18	3.90	52664932		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	21.00	52664933		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	2.00	52664934		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/16/18	2.00	52664935		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/16/18	0.40	52664936		03/19/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/16/18	0.20	52664937		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	0.40	52664938		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	0.40	52664939		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	38.10	52664940		03/19/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/16/18	0.80	52664941		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	0.60	52664942		03/19/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/16/18	0.10	52664943		03/19/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	21.00	52664944		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	63.00	52664945		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/16/18	4.00	52664946		03/19/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	14.80	52689627		03/22/18
0318	REPRODUCTION EXP	Tobler, C	01	B	03/19/18	1.50	52689628		03/22/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/19/18	4.20	52689629		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	2.90	52689630		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	0.10	52689631		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	0.20	52689632		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	0.10	52689633		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	12.90	52689634		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	25.80	52689635		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/19/18	12.00	52689636		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.10	52689637		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.40	52689638		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.50	52689639		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.50	52689640		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.50	52689641		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.20	52689642		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	5.80	52689643		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.20	52689644		03/22/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.50	52689645		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	1.00	52689646		03/22/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/20/18	0.80	52689647		03/22/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/20/18	1.10	52689648		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.10	52689649		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.20	52689650		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.80	52689651		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	0.40	52689652		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	24.50	52689653		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/20/18	1.50	52689654		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/21/18	0.80	52689655		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/21/18	12.80	52689656		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/21/18	0.10	52689657		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/21/18	0.10	52689658		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/21/18	0.10	52689659		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/21/18	0.20	52689660		03/22/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/21/18	3.20	52689661		03/22/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.90	52717806		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.90	52717807		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.20	52717808		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	6.20	52717809		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	0.50	52717810		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	0.50	52717811		03/26/18
0318	REPRODUCTION EXP	Hurwitz, J	01	B	03/22/18	4.60	52717812		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	0.10	52717813		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.20	52717814		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.90	52717815		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.20	52717816		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.90	52717817		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.20	52717818		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.90	52717819		03/26/18
0318	REPRODUCTION EXP	Traini, G O	01	B	03/22/18	2.20	52717820		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	24.80	52717821		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	0.50	52717822		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	0.10	52717823		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/22/18	0.10	52717824		03/26/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/22/18	4.60	52717825		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	9.10	52717826		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	20.30	52717827		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	5.60	52717828		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	36.40	52717829		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.40	52717830		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	1.60	52717831		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.10	52717832		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	1.30	52717833		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	2.90	52717834		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	34.10	52717835		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.20	52717836		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.20	52717837		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.20	52717838		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	2.80	52717839		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	1.20	52717840		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	1.20	52717841		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	2.10	52717842		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.30	52717843		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	13.30	52717844		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	4.90	52717845		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	2.80	52717846		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	4.90	52717847		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	18.20	52717848		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	23.10	52717849		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	35.00	52717850		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/23/18	1.20	52717851		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318 REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.40	52717852		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/23/18	0.40	52717853		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/23/18	7.70	52717854		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.30	52717855		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.20	52717856		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	2.80	52717857		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.30	52717858		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.30	52717859		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.40	52717860		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.30	52717861		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.10	52717862		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	67.20	52717863		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.10	52717864		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	8.40	52717865		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	8.40	52717866		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	2.00	52717867		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	8.40	52717868		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.40	52717869		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.20	52717870		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	4.90	52717871		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/24/18	3.20	52717872		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.30	52717873		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	1.40	52717874		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.10	52717875		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.10	52717876		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	5.20	52717877		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	3.60	52717878		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	93.80	52717879		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	9.10	52717880		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	6.30	52717881		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.20	52717882		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.10	52717883		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.40	52717884		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	2.10	52717885		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	0.80	52717886		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/24/18	2.40	52717887		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	14.70	52717888		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	3.50	52717889		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.80	52717890		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.80	52717891		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.80	52717892		03/26/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.10	52717893		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.10	52717894		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.10	52717895		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.10	52717896		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.10	52717897		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.40	52717898		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.20	52717899		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.60	52717900		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	7.60	52717901		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.40	52717902		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	19.20	52717903		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.40	52717904		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.00	52717905		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.80	52717906		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	2.00	52717907		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.20	52717908		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	2.10	52717909		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.20	52717910		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	45.60	52717911		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	79.80	52717912		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	7.70	52717913		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	7.70	52717914		03/26/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	82.20	52717915		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	2.40	52717916		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	2.20	52717917		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	3.80	52717918		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	2.20	52717919		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.40	52717920		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.80	52717921		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	9.80	52717922		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	5.80	52717923		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	4.20	52717924		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.00	52717925		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.60	52717926		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	22.80	52717927		03/26/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	5.20	52763134		04/03/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	10.00	52763136		04/03/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.40	52763138		04/03/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	10.40	52763140		04/03/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.20	52763142		04/03/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	0.20	52763144		04/03/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	26.80	52763146		04/03/18
0318 REPRODUCTION EXP	Eng, F	01	B	03/25/18	6.60	52763148		04/03/18

Run Date & Time: 04/20/18 12:47:41 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	1.60	52763150		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/25/18	26.80	52763152		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/26/18	22.50	52763154		04/03/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/26/18	0.30	52763156		04/03/18
0318	REPRODUCTION EXP	Sicular, D R	01	B	03/26/18	0.30	52763158		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/26/18	0.10	52763160		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/26/18	18.00	52763162		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/26/18	0.10	52763164		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/26/18	0.60	52763166		04/03/18
0318	REPRODUCTION EXP	Gordils, J	01	B	03/26/18	1.40	52763168		04/03/18
0318	REPRODUCTION EXP	Sicular, D R	01	B	03/27/18	4.40	52763170		04/03/18
0318	REPRODUCTION EXP	Arce, A A	01	B	03/27/18	33.10	52763172		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/27/18	2.40	52763174		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/27/18	0.10	52763176		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/27/18	9.70	52763178		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/27/18	8.00	52763180		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/27/18	9.80	52763182		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/27/18	0.50	52763184		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/27/18	2.90	52763186		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/27/18	0.10	52763188		04/03/18
0318	REPRODUCTION EXP	Eng, F	01	B	03/27/18	0.20	52763189		04/03/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	REPRODUCTION EXP	Traydman, E T	01	B	03/27/18	5.30	52763191		04/03/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/28/18	0.90	52763193		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/28/18	3.40	52763195		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/28/18	1.10	52763197		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/28/18	0.30	52763199		04/03/18
0318	REPRODUCTION EXP	Telesford, Y	01	B	03/28/18	0.90	52763201		04/03/18
0318	REPRODUCTION EXP	Boylan, M	01	B	03/28/18	2.20	52763203		04/03/18
0418	REPRODUCTION EXP	Sicular, D R	01	B	03/29/18	0.20	52804784		04/05/18
0418	REPRODUCTION EXP	Sicular, D R	01	B	03/29/18	0.20	52804785		04/05/18
0418	REPRODUCTION EXP	Arce, A A	01	B	03/29/18	0.20	52804786		04/05/18
0418	REPRODUCTION EXP	Boylan, M	01	B	03/29/18	2.90	52804787		04/05/18
0418	REPRODUCTION EXP	Boylan, M	01	B	03/29/18	2.90	52804788		04/05/18
	1807 Reproduction Exp Total :					5,334.60			
0318	Copies-3401 Cluster	Bowles, A K	01	B	03/01/18	0.20	52550229		03/06/18
0318	Copies-3401 Cluster	Bowles, A K	01	B	03/01/18	0.20	52550230		03/06/18
0318	Copies-	Eng, F	01	B	03/01/18	1.40	52550231		03/06/18
0318	Copies-	Eng, F	01	B	03/01/18	0.70	52550232		03/06/18
0318	Copies-	Eng, F	01	B	03/01/18	1.30	52550233		03/06/18
0318	Copies-	Eng, F	01	B	03/01/18	1.60	52550234		03/06/18
0318	Copies-	Eng, F	01	B	03/01/18	0.10	52550235		03/06/18
0318	Copies-3137 Cluster 3	Boylan, M	01	B	03/02/18	0.80	52550236		03/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Copies-2815 Cluster	Williams, V	01	B	03/05/18	0.50	52604051		03/13/18
0318	Copies-	Eng, F	01	B	03/06/18	0.40	52604052		03/13/18
0318	Copies-	Eng, F	01	B	03/06/18	0.40	52604053		03/13/18
0318	Copies-	Eng, F	01	B	03/06/18	3.30	52604054		03/13/18
0318	Copies-	Eng, F	01	B	03/06/18	0.20	52604055		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/06/18	8.60	52604056		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/07/18	1.00	52604057		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/07/18	0.20	52604058		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/07/18	0.20	52604059		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/07/18	0.10	52604060		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	1.20	52604061		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.10	52604062		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	2.90	52604063		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.20	52604064		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.80	52604065		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.60	52604066		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.40	52604067		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.50	52604068		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	3.70	52604069		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	1.30	52604070		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.40	52604071		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	2.80	52604072		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.60	52604073		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.40	52604074		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	1.30	52604075		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.30	52604076		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	3.40	52604077		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.80	52604078		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.80	52604079		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.90	52604080		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	2.10	52604081		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	1.10	52604082		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	1.20	52604083		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.30	52604084		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	2.10	52604085		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.40	52604086		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	4.00	52604087		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	4.00	52604088		03/13/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/08/18	0.10	52604089		03/13/18
0318	Copies-	Eng, F	01	B	03/09/18	0.30	52604090		03/13/18
0318	Copies-	Eng, F	01	B	03/09/18	2.70	52604091		03/13/18
0318	Copies-3501 Cluster	Kubota, E A	01	B	03/10/18	7.50	52604092		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Copies-3401 Cluster	Kroup, G K	01	B	03/15/18	1.10	52648405		03/19/18
0318	Copies-	Eng, F	01	B	03/15/18	0.40	52648406		03/19/18
0318	Copies-	Eng, F	01	B	03/15/18	0.10	52648407		03/19/18
0318	Copies-3501 Cluster	Traini, G O	01	B	03/16/18	0.20	52648408		03/19/18
0318	Copies-3414 Cluster	Bowles, A K	01	B	03/21/18	3.10	52701156		03/26/18
0318	Copies-2835 Cluster	Williams, V	01	B	03/22/18	0.20	52701157		03/26/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	4.00	52742725		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	4.00	52742726		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	1.80	52742727		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	5.30	52742728		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	0.10	52742729		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	0.10	52742730		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	0.10	52742731		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/27/18	0.20	52742732		04/02/18
0318	Copies-Office i-2508	Telesford, Y	01	B	03/30/18	0.20	52742733		04/02/18
	1808 Copies-Mfd Total :					91.30			
0318	TABS: 98	Eng, F	01	B	03/01/18	16.66	52560075		03/06/18
0318	TABS: 91	Eng, F	01	B	03/02/18	15.47	52560076		03/06/18
0318	TABS: 9	Eng, F	01	B	03/06/18	1.53	52592922		03/12/18
0318	TABS: 225	Eng, F	01	B	03/07/18	38.25	52592923		03/12/18
0318	TABS: 51	James, S R	01	B	03/08/18	8.67	52601691		03/13/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	TABS: 44	Filler, B	01	B	03/09/18	7.48	52601692		03/13/18
0318	TABS: 30	Telesford, Y	01	B	03/10/18	5.10	52601693		03/13/18
0318	TABS: 800	Eng, F	01	B	03/11/18	136.00	52601694		03/13/18
0318	TABS: 108	Denkensohn, Z E	01	B	03/14/18	18.36	52635071		03/15/18
0318	TABS: 38	Telesford, Y	01	B	03/16/18	6.46	52664947		03/19/18
0318	TABS: 42	Telesford, Y	01	B	03/16/18	7.14	52664948		03/19/18
0318	TABS: 36	Telesford, Y	01	B	03/16/18	6.12	52664949		03/19/18
0318	TABS: 4	Telesford, Y	01	B	03/16/18	0.68	52664950		03/19/18
0318	TABS: 168	Telesford, Y	01	B	03/16/18	28.56	52664951		03/19/18
0318	TABS: 44	Telesford, Y	01	B	03/17/18	7.48	52664952		03/19/18
0318	TABS: 20	Telesford, Y	01	B	03/17/18	3.40	52664953		03/19/18
0318	TABS: 56	Telesford, Y	01	B	03/17/18	9.52	52664954		03/19/18
0318	TABS: 30	Telesford, Y	01	B	03/17/18	5.10	52664955		03/19/18
0318	TABS: 14	Telesford, Y	01	B	03/17/18	2.38	52664956		03/19/18
0318	TABS: 10	Telesford, Y	01	B	03/17/18	1.70	52664957		03/19/18
0318	TABS: 10	Telesford, Y	01	B	03/17/18	1.70	52664958		03/19/18
0318	TABS: 34	Telesford, Y	01	B	03/18/18	5.78	52664959		03/19/18
0318	TABS: 100	Eng, F	01	B	03/18/18	17.00	52664960		03/19/18
0318	TABS: 23	Telesford, Y	01	B	03/19/18	3.91	52689662		03/22/18
0318	TABS: 250	Eng, F	01	B	03/25/18	42.50	52763205		04/03/18
	1810 Tabs Total :					396.95			

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

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	2: 1	Filler, B	01	B	03/05/18	2.00	52592924		03/12/18
0318	2: 1	Filler, B	01	B	03/12/18	2.00	52635072		03/15/18
0318	2: 4	Denkensohn, Z E	01	B	03/14/18	8.00	52635073		03/15/18
	1811 Binding (Velo &/or Gbc) Total :					12.00			
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Bowles, A K	01	B	01/02/18	2.41	52680970	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	01/05/18	2.33	52680954	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	01/05/18	1.00	52680955	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	DePizzo, K E	01	B	01/10/18	3.14	52680958	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/10/18	3.81	52680944	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/10/18	2.70	52680945	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	01/10/18	1.72	52680971	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Nixdorf, M N	01	B	01/10/18	1.68	52680968	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Feldman, B D	01	B	01/10/18	1.69	52680969	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	DePizzo, K E	01	B	01/11/18	7.47	52680959	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Tobler, C	01	B	01/15/18	0.46	52680939	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/15/18	5.94	52680934	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/17/18	0.97	52680946	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/17/18	0.47	52680947	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/17/18	0.04	52680948	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/18/18	2.47	52680949	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/18/18	1.71	52680950	1522661	03/22/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Turkel, M M	01	B	01/18/18	4.38	52680960	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/19/18	2.71	52680935	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	01/22/18	5.33	52680972	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	01/22/18	3.57	52680973	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/23/18	3.71	52680936	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kroup, G K	01	B	01/23/18	1.19	52680940	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kroup, G K	01	B	01/23/18	2.96	52680941	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	01/23/18	1.75	52680956	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kroup, G K	01	B	01/24/18	3.59	52680942	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Turkel, M M	01	B	01/24/18	4.78	52680961	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/24/18	3.88	52680937	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	01/24/18	5.31	52680974	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	01/25/18	0.57	52680975	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	01/25/18	0.26	52680976	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	01/25/18	3.64	52680966	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Turkel, M M	01	B	01/25/18	1.33	52680962	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kroup, G K	01	B	01/25/18	13.30	52680943	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	01/26/18	1.36	52680967	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	01/29/18	0.82	52680957	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/29/18	1.82	52680938	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/29/18	0.39	52680951	1522661	03/22/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/29/18	0.93	52680952	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Adlerstein, J A	01	B	01/30/18	1.14	52680953	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Turkel, M M	01	B	01/30/18	7.90	52680963	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Turkel, M M	01	B	01/30/18	5.40	52680964	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Turkel, M M	01	B	01/31/18	4.38	52680965	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	01/31/18	27.32	52680977	1522661	03/22/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	02/01/18	10.18	52749519	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	02/01/18	2.04	52749493	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kroup, G K	01	B	02/02/18	8.74	52749504	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/04/18	1.32	52749505	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	02/05/18	13.70	52749496	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	02/05/18	0.50	52749497	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	02/05/18	0.94	52749499	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	02/05/18	6.79	52749494	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	02/05/18	6.33	52749495	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/06/18	1.52	52749506	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	02/07/18	1.03	52749520	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	02/07/18	12.89	52749521	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	02/07/18	0.27	52749500	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	02/07/18	4.89	52749501	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	02/08/18	0.96	52749522	1524405	04/02/18

Client: 022103 Cumulus Networks
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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
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.85	52697568	1523239	03/26/18
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.74	52697569	1523239	03/26/18
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.83	52697570	1523239	03/26/18
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.76	52697571	1523239	03/26/18
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.01	52697572	1523239	03/26/18
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.82	52697573	1523239	03/26/18
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.93	52697574	1523239	03/26/18
0318	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	02/09/18	0.33	52697575	1523239	03/26/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/12/18	1.89	52749507	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/14/18	1.28	52749508	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	DePizzo, K E	01	B	02/14/18	1.43	52749516	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Jordan, M B	01	B	02/14/18	10.80	52749517	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/16/18	2.99	52749509	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/17/18	1.71	52749510	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Scharf, M A	01	B	02/22/18	1.34	52749518	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	James, S R	01	B	02/22/18	3.88	52749523	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	02/22/18	1.00	52749502	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Kubota, E A	01	B	02/23/18	5.63	52749503	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Buergel, S M	01	B	02/23/18	1.93	52749524	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hopkins, C H	01	B	02/23/18	12.42	52749498	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/24/18	2.74	52749511	1524405	04/02/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/24/18	1.15	52749512	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/27/18	9.17	52749513	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/27/18	0.04	52749514	1524405	04/02/18
0318	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	02/28/18	8.57	52749515	1524405	04/02/18
	2901 Telephone Tolls Total :					299.07			
0318	Susanna M Buergel Defending Jeffrey Marcus deposition.	Buergel, S M	01	B	03/08/18	6.99	52583986	1520307	03/12/18
0418	John C Kennedy February/March 2018	Kennedy, J C	01	B	03/11/18	0.99	52882929	1527849	04/18/18
	3901 Telephone Tolls Total :					7.98			
0318	1st Class Flat	Nixdorf, M N	01	B	03/15/18	9.78	52643970		03/16/18
	1051 Postage Total :					9.78			
0318	MESSENGER CHARGE - PAUL WEISS JOB ID :	Monzione, J	01	B	03/09/18	21.00	52741950		04/02/18
0318	MESSENGER CHARGE - PAUL WEISS JOB ID :	Monzione, J	01	B	03/19/18	31.00	52741951		04/02/18
0318	MESSENGER CHARGE - PAUL WEISS JOB ID :	Monzione, J	01	B	03/19/18	31.00	52741952		04/02/18
	1053 External Messenger Total :					83.00			
0318	Federal Express Corporat FEDX-Susanna Buergel GUES-789910581794	Boylan, M	01	B	03/06/18	58.76	52646704	1522021	03/16/18
0318	Federal Express Corporat FEDX-paul weiss llp -431994540750	Clayton, L R	01	B	03/06/18	13.69	52771227	1524988	04/03/18
0318	Federal Express Corporat FEDX-S BUSRGEL -809482467652	Buergel, S M	01	B	03/08/18	75.41	52771226	1524988	04/03/18
0318	Federal Express Corporat FEDX-Blake Beasley -780118784036	Basta, P M	01	B	03/16/18	15.22	52771497	1524990	04/03/18
0318	Federal Express Corporat FEDX-Bishop Cheen -780155884905	Kroup, G K	01	B	03/19/18	58.06	52771498	1524990	04/03/18
0418	Federal Express Corporat FEDX-Susanna Buergel -780220956972	Buergel, S M	01	B	03/23/18	43.50	52883757	1528047	04/18/18
0418	Federal Express Corporat FEDX-Susanna Buergel -780302852809	Buergel, S M	01	B	03/29/18	31.90	52884013	1528049	04/18/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(00309)**
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2055 Exp Del, Fed Exp Total : 296.54

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	Dispatch Transit Corp. Messenger JOB #: 0000619590	Clayton, L R	01	B	03/02/18	65.00	52562871	1519477	03/06/18
0318	Dispatch Transit Corp. Messenger JOB #: 0000619588	Buergel, S M	01	B	03/02/18	90.00	52562869	1519477	03/06/18
0318	Dispatch Transit Corp. Messenger JOB #: 0000619595	Gruder, B	01	B	03/03/18	90.00	52562870	1519477	03/06/18
0418	Dispatch Transit Corp. Messenger JOB #: 0000619683	Clayton, L R	01	B	03/23/18	65.00	52886203	1528279	04/19/18
	2061 Delivery Service Total :					310.00			
0318	First Corporate Sedans, CARSV - INV#: 5020196 - V#: 78 First Co	Telesford, Y	01	B	03/01/18	110.99	52645016	1522009	03/16/18
0318	Dialcar, Inc. CARSV - INV#: 1248744 - V#: SRLV194C3ZDial	James, S R	01	B	03/05/18	35.53	52695490	1523104	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLLV194C3TDial	Adlerstein, J A	01	B	03/05/18	56.97	52683679	1522687	03/22/18
0318	Executive Charge, Inc. CARSV - INV#: 5217694 - V#: LV1A4C3Y72EXEC	James, S R	01	B	03/06/18	34.41	52683050	1522663	03/22/18
0318	Executive Charge, Inc. CARSV - INV#: 5224129 - V#: LV1C4C3XT4EXEC	James, S R	01	B	03/08/18	34.41	52694511	1522871	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLSS1E4B3TDial	Buergel, S M	01	B	03/10/18	52.23	52695191	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLA002262 Dial	Telesford, Y	01	B	03/11/18	112.62	52695185	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLSS1T4B4PDial	Eng, F	01	B	03/12/18	35.53	52695194	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLSS1T4C40Dial	Eng, F	01	B	03/12/18	35.53	52695195	1523102	03/23/18
0318	Dialcar, Inc. CARSV - INV#: 1248360 - V#: DLA4578947Dial	Clayton, L R	01	B	03/12/18	38.87	52683676	1522687	03/22/18
0318	Executive Charge, Inc. CARSV - INV#: 5229943 - V#: LV124C40E1EXEC	Zeituni, K R	01	B	03/14/18	35.53	52740668	1524267	04/02/18
0318	Dialcar, Inc. CARSV - INV#: 1248777 - V#: DLLV134C40Dial	Zeituni, K R	01	B	03/15/18	34.41	52695190	1523102	03/23/18
0418	Dialcar, Inc. CARSV - INV#: 1249357 - V#: SRLV174C4PDial	Zeituni, K R	01	B	03/19/18	35.53	52833633	1526561	04/10/18
0318	First Corporate Sedans, CARSV - INV#: 5021824 - V#: LU80322098First Co	Bowles, A K	01	B	03/22/18	31.08	52799018	1525429	04/04/18
0418	Executive Charge, Inc. CARSV - INV#: 5241838 - V#: SS1E4B4K8FEXEC	Ertel, J J	01	B	03/26/18	98.38	52843888	1526822	04/11/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Dialcar, Inc. CARSV - INV#: 1249243 - V#: DLLV1F4C40Dial	Zeituni, K R	01	B	03/27/18	34.41	52741189	1524271	04/02/18
	2082 Taxi Services Total :					816.43			
0318	Shamara R. James working on a project	James, S R	01	B	01/26/18	9.61	52672563	1522448	03/21/18
0318	Shamara R. James working late on a project	James, S R	01	B	02/01/18	10.51	52672564	1522448	03/21/18
0318	Shamara R. James working on a project	James, S R	01	B	02/03/18	10.44	52672565	1522448	03/21/18
0318	Shamara R. James working on a project	James, S R	01	B	02/03/18	9.12	52672566	1522448	03/21/18
0318	Shamara R. James working late on a project	James, S R	01	B	02/06/18	8.62	52672567	1522448	03/21/18
0318	Shamara R. James working on a project	James, S R	01	B	02/10/18	11.93	52672568	1522448	03/21/18
0318	Shamara R. James working on a project	James, S R	01	B	02/10/18	20.07	52672569	1522448	03/21/18
0318	Shamara R. James working late on a project	James, S R	01	B	02/14/18	9.62	52672570	1522448	03/21/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/20/18	74.22	52914497	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/21/18	94.94	52914499	1528578	04/20/18
0318	Shamara R. James working late on a project	James, S R	01	B	02/21/18	10.65	52672571	1522448	03/21/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/22/18	93.66	52914501	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/23/18	87.93	52914503	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/24/18	89.94	52914505	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/25/18	90.93	52914507	1528578	04/20/18
0318	Shamara R. James working on a project	James, S R	01	B	02/25/18	9.88	52672572	1522448	03/21/18
0318	Shamara R. James working on a project	James, S R	01	B	02/25/18	9.62	52672573	1522448	03/21/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/26/18	88.70	52914508	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/27/18	92.79	52914509	1528578	04/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	02/28/18	91.94	52914510	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/01/18	86.86	52914511	1528578	04/20/18
0318	Evan A. Kubota Overtime car from office to home	Kubota, E A	01	B	03/01/18	15.57	52563394	1519563	03/07/18
0318	Amy Bowles Worked late and took taxi home.	Bowles, A K	01	B	03/01/18	12.88	52563490	1519603	03/07/18
0318	Shamara R. James working late on a project	James, S R	01	B	03/01/18	16.75	52672574	1522448	03/21/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/02/18	84.39	52914518	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/03/18	81.00	52914519	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/04/18	80.44	52914520	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/05/18	94.11	52914521	1528578	04/20/18
0318	Christopher Hopkins Taxi home -- working late	Hopkins, C H	01	B	03/05/18	32.91	52577704	1520120	03/09/18
0318	Amy Bowles Worked late and took taxi home.	Bowles, A K	01	B	03/05/18	10.38	52577470	1520049	03/09/18
0318	Evan A. Kubota Taxi from office to home (OT)	Kubota, E A	01	B	03/05/18	12.96	52646874	1522053	03/19/18
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/06/18	13.11	52646875	1522054	03/19/18
0318	Amy Bowles Returned to the office after midnight.	Bowles, A K	01	B	03/06/18	9.75	52577471	1520049	03/09/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/06/18	89.52	52914524	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/07/18	90.71	52914522	1528578	04/20/18
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/07/18	24.46	52646876	1522055	03/19/18
0418	Mark Nixdorf Working late.	Nixdorf, M N	01	B	03/07/18	37.29	52850883	1527205	04/13/18
0418	Mark Nixdorf Working late.	Nixdorf, M N	01	B	03/08/18	31.86	52850884	1527205	04/13/18
0318	Christopher Hopkins Taxi home -- working late	Hopkins, C H	01	B	03/08/18	84.47	52613730	1521073	03/14/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/08/18	85.72	52914523	1528578	04/20/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/09/18	13.11	52646877	1522056	03/19/18
0418	Mark Nixdorf Working late.	Nixdorf, M N	01	B	03/09/18	19.43	52850885	1527205	04/13/18
0318	Susanna M Buergel Cumulus trial preparation.	Buergel, S M	01	B	03/10/18	37.44	52741649	1524370	04/02/18
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/11/18	11.37	52646878	1522057	03/19/18
0318	Evan A. Kubota Car service from office to home (OT) (2nd car service used on this day)	Kubota, E A	01	B	03/11/18	11.42	52646879	1522058	03/19/18
0318	Christopher Hopkins Taxi home following all day/all night working in the office on Sunday, March 11th in	Hopkins, C H	01	B	03/11/18	75.98	52613731	1521074	03/14/18
0318	Shamara R. James working on a project	James, S R	01	B	03/11/18	10.76	52672575	1522448	03/21/18
0318	Shamara R. James working on a project	James, S R	01	B	03/11/18	9.68	52672576	1522448	03/21/18
0318	Maureen Boylan Preparation for Cumulus Hearing	Boylan, M	01	B	03/11/18	30.94	52672713	1522487	03/21/18
0318	Amy Bowles Working past midnight on Sunday, 3/11/2018, took taxi home.	Bowles, A K	01	B	03/11/18	10.38	52672224	1522387	03/21/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/11/18	86.02	52914531	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/12/18	87.80	52914532	1528578	04/20/18
0318	Christopher Hopkins Taxi from office down to Courthouse in advance of 3/12/18 Court Hearing (cab for Chris Hopkins	Hopkins, C H	01	B	03/12/18	29.02	52613732	1521075	03/14/18
0318	Christopher Hopkins Taxi back to the office for Chris Hopkins, Paul Basta and Client, Richard Denning, following	Hopkins, C H	01	B	03/12/18	29.75	52613733	1521076	03/14/18
0318	Christopher Hopkins Taxi home -- working late in office	Hopkins, C H	01	B	03/12/18	89.11	52613734	1521076	03/14/18
0318	Malcolm Guidry Transportation from Bankruptcy Court to firm	Guidry, M G	01	B	03/12/18	19.31	52642828	1521990	03/16/18
0318	George Kroup Worked late - Taxi home	Kroup, G K	01	B	03/12/18	19.80	52693470	1522775	03/23/18
0318	Shamara R. James working late on a project	James, S R	01	B	03/13/18	12.29	52672577	1522448	03/21/18
0318	Evan A. Kubota Taxi from office to home (OT)	Kubota, E A	01	B	03/13/18	14.16	52671185	1522343	03/21/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	Chaim Theil Taxi - office to home	Theil, C T	01	B	03/13/18	14.30	52671750	1522367	03/21/18
0318	Karen Zeituni Taxi home - working late	Zeituni, K R	01	B	03/13/18	8.80	52671095	1522339	03/21/18
0318	Chaim Theil Taxi from office to home	Theil, C T	01	B	03/14/18	16.97	52671769	1522368	03/21/18
0418	Michael Canencia Work late - taxi home	Canencia, M A	01	B	03/14/18	25.27	52817084	1525929	04/06/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/14/18	83.07	52914533	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/14/18	85.68	52914534	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/15/18	107.08	52914535	1528578	04/20/18
0318	Chaim Theil Taxi from office to home	Theil, C T	01	B	03/15/18	31.90	52696714	1523158	03/26/18
0418	Mark Nixdorf Working late.	Nixdorf, M N	01	B	03/16/18	32.77	52850886	1527205	04/13/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/16/18	127.86	52914536	1528578	04/20/18
0418	Zelda Elcin Overtime car home	Elcin, Z E	01	B	03/17/18	88.30	52914537	1528578	04/20/18
0318	Chaim Theil Taxi from office to home	Theil, C T	01	B	03/19/18	27.56	52726834	1523615	03/28/18
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/20/18	13.99	52696656	1523144	03/26/18
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/20/18	11.93	52773239	1525246	04/04/18
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/22/18	14.85	52773240	1525246	04/04/18
0318	Chaim Theil Taxi from office to home	Theil, C T	01	B	03/22/18	27.67	52726835	1523615	03/28/18
0318	Evan A. Kubota Car service from office to home (OT)	Kubota, E A	01	B	03/23/18	15.79	52773241	1525246	04/04/18
0318	Amy Bowles Weekend work, took cab home.	Bowles, A K	01	B	03/26/18	10.75	52726892	1523644	03/28/18
0318	Chaim Theil Taxi from office to home	Theil, C T	01	B	03/28/18	27.36	52773320	1525276	04/04/18
0418	Michael Canencia Work late - taxi home	Canencia, M A	01	B	03/28/18	30.61	52850519	1527117	04/13/18
0418	Chaim Theil OT Taxi from office to home	Theil, C T	01	B	03/29/18	15.14	52817082	1525928	04/06/18

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

3082 Taxi Services Total : 3,355.68

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)		Bowles, A K	01	B	03/01/18	105.06	52578294	1520251	03/09/18
	BUSINESS MEAL-Add Ons	RM# I-3403 (8)								
0318	FLIK International (B)		Elcin, Z E	01	B	03/02/18	73.49	52624627	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 3029 (8)								
0318	FLIK International (B)		Elcin, Z E	01	B	03/02/18	106.15	52624628	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 3029 (8)								
0318	FLIK International (B)		Buergel, S M	01	B	03/05/18	157.87	52624626	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 3021 (10)								
0318	FLIK International (B)		Kubota, E A	01	B	03/06/18	184.54	52624629	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 2418 (14)								
0318	FLIK International (B)		Giller, D G	01	B	03/06/18	28.58	52624624	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 2910 (18)								
0318	FLIK International (B)		Bowles, A K	01	B	03/08/18	71.86	52624625	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 2908 (14)								
0318	FLIK International (B)		Bowles, A K	01	B	03/08/18	47.91	52624630	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 2907 (12)								
0318	FLIK International (B)		Bowles, A K	01	B	03/08/18	169.85	52624631	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# 2907 (12)								
0318	FLIK International (B)		Bowles, A K	01	B	03/08/18	47.91	52624632	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# I-2829 (12								
0318	FLIK International (B)		Bowles, A K	01	B	03/08/18	169.85	52624633	1521268	03/15/18
	BUSINESS MEAL-Add Ons	RM# I-2829 (12								
0318	Grubhub Holdings Inc (Se		Clayton, L R	01	B	03/11/18	365.48	52677893	1522555	03/21/18
	SWEB TKT#:1909335130Bombay Grill House Catering - Conference Room Catering 1503Business Expenses									
0318	FLIK International (B)		Giller, D G	01	B	03/11/18	81.66	52678179	1522556	03/21/18
	BUSINESS MEAL-Add Ons	RM# 2906 (30)								
0318	FLIK International (B)		Giller, D G	01	B	03/11/18	81.66	52678180	1522556	03/21/18
	BUSINESS MEAL-Add Ons	RM# 2907 (12)								
0318	FLIK International (B)		Giller, D G	01	B	03/11/18	81.66	52678181	1522556	03/21/18
	BUSINESS MEAL-Add Ons	RM# 2908 (14)								
0318	FLIK International (B)		Giller, D G	01	B	03/11/18	81.66	52678182	1522556	03/21/18
	BUSINESS MEAL-Add Ons	RM# 2911 (14)								
0318	FLIK International (B)		Buergel, S M	01	B	03/16/18	223.19	52727624	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 3027 (10)								
0318	FLIK International (B)		Giller, D G	01	B	03/16/18	239.53	52727625	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 2419 (14)								
0318	FLIK International (B)		Giller, D G	01	B	03/20/18	104.79	52727627	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 2908 (14)								

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
0318	FLIK International (B)		Giller, D G	01	B	03/20/18	233.54	52727628	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 2908 (14)								
0318	FLIK International (B)		Giller, D G	01	B	03/22/18	287.43	52727626	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# I-3331 (14								
0318	FLIK International (B)		Elcin, Z E	01	B	03/22/18	6.53	52727619	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 2908 (14)								
0318	FLIK International (B)		Elcin, Z E	01	B	03/22/18	57.16	52727620	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 2908 (14)								
0318	FLIK International (B)		Bowles, A K	01	B	03/22/18	148.61	52727621	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 3218 (14)								
0318	FLIK International (B)		Bowles, A K	01	B	03/22/18	148.61	52727622	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# I-3222 (6)								
0318	FLIK International (B)		Bowles, A K	01	B	03/22/18	205.77	52727623	1523872	03/28/18
	BUSINESS MEAL-Add Ons	RM# 3217 (14)								
0318	FLIK International (B)		Elcin, Z E	01	B	03/23/18	88.19	52770816	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3024 (18)								
0318	FLIK International (B)		Elcin, Z E	01	B	03/23/18	127.38	52770817	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3024 (18)								
0318	FLIK International (B)		Bowles, A K	01	B	03/26/18	13.07	52770818	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3024 (18)								
0318	FLIK International (B)		Bowles, A K	01	B	03/26/18	220.47	52770819	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3024 (18)								
0318	FLIK International (B)		Bowles, A K	01	B	03/26/18	41.92	52770811	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3021 (10)								
0318	FLIK International (B)		Bowles, A K	01	B	03/26/18	148.61	52770813	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3028 (10)								
0318	FLIK International (B)		Bowles, A K	01	B	03/26/18	41.92	52770814	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3022 (10)								
0318	FLIK International (B)		Bowles, A K	01	B	03/26/18	148.61	52770815	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 3022 (10)								
			2723 Conference Room Catering Total :				4,340.52			
0318	FLIK International (B)		Buergel, S M	01	B	03/28/18	84.92	52770812	1524981	04/03/18
	BUSINESS MEAL-Add Ons	RM# 2911 (14)								
			2725 Conference Room Catering-PW On Total :				84.92			
0318	Maureen Boylan		Boylan, M	01	B	03/11/18	215.97	52672712	1522487	03/21/18
	Lunch for Cumulus Hearing Team									
			3705 Meals Total :				215.97			

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(00309)**
Matter: 00002 Cumulus Networks - Cumulus Chapter 11 **Bill Frq: M Class: 1040 Status: B**

Matter Total : 129,129.02

Exhibit D

Time Detail

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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

Emp Id	Employee Name	Off	Dp	Group	----- Input since 03/01/2018 ---- Hours	Amount	--------- Total Unbilled --------- Oldest	Latest	Hours	Amount
00162	Zochowski Jr., T Rob	NY	Corp	PARTNER	16.30	23,961.00	03/02/18	03/22/18	16.30	23,961.00
00163	Sicular, David R	NY	Tax	PARTNER	20.60	30,282.00	03/02/18	03/30/18	20.60	30,282.00
00275	Gaines, Andrew L.	NY	EB	PARTNER	29.50	43,365.00	03/01/18	03/30/18	29.50	43,365.00
00309	Basta, Paul M.	NY	Bkcy	PARTNER	62.10	91,287.00	03/02/18	03/30/18	104.70	153,909.00
00421	Clayton, Lewis R	NY	Lit	PARTNER	159.00	233,730.00	03/01/18	03/31/18	159.00	233,730.00
00636	Berg, Mitchell L	NY	RE	PARTNER	1.70	2,499.00	03/07/18	03/28/18	1.70	2,499.00
02776	Kennedy, John C	NY	Corp	PARTNER	29.20	42,924.00	03/01/18	03/30/18	29.20	42,924.00
03841	Deckelbaum, Ariel	NY	Corp	PARTNER	5.20	7,254.00	03/02/18	03/29/18	5.20	7,254.00
04614	Buergel, Susanna M	NY	Lit	PARTNER	195.60	267,972.00	03/01/18	03/30/18	195.60	267,972.00
05752	Adlerstein, Jacob	NY	Bkcy	PARTNER	188.10	218,196.00	03/01/18	03/31/18	214.60	248,936.00
02234	Hurwitz, Jonathan	NY	Lit	COUNSEL	234.30	256,558.50	03/01/18	03/30/18	234.30	256,558.50
02895	Gruder, Bruce	NY	Corp	COUNSEL	41.90	45,880.50	03/04/18	03/30/18	41.90	45,880.50
03200	O'Brien, William	NY	Env	COUNSEL	0.70	766.50	03/05/18	03/05/18	0.70	766.50
04616	Tobler, Claudia	DC	Bkcy	COUNSEL	81.40	89,133.00	03/02/18	03/30/18	81.40	89,133.00
06545	Ertel, Jason	NY	EB	COUNSEL	18.90	19,845.00	03/01/18	03/30/18	18.90	19,845.00
06588	Theil, Chaim	NY	Corp	COUNSEL	60.10	63,105.00	03/02/18	03/30/18	60.10	63,105.00
05398	Kroup, George	NY	Lit	ASSOCIATE	204.00	207,060.00	03/01/18	03/30/18	204.00	207,060.00
05854	Zeituni, Karen R.	NY	Bkcy	ASSOCIATE	106.40	107,996.00	03/01/18	03/30/18	106.40	107,996.00
05976	Kubota, Evan A.	NY	Lit	ASSOCIATE	205.60	201,488.00	03/01/18	03/31/18	205.60	201,488.00
06131	Lashko, Oksana	NY	Bkcy	ASSOCIATE	4.00	4,060.00	03/07/18	03/26/18	4.00	4,060.00
06433	Christian, Brendan K	NY	Corp	ASSOCIATE	15.70	14,051.50	03/13/18	03/23/18	15.70	14,051.50
06464	Jordan, Matthew B.	NY	Tax	ASSOCIATE	49.90	44,660.50	03/05/18	03/30/18	49.90	44,660.50
06597	Canencia, Michael A.	NY	Corp	ASSOCIATE	47.60	41,174.00	03/02/18	03/31/18	47.60	41,174.00
06655	Turkel, Michael M.	NY	Bkcy	ASSOCIATE	92.90	80,358.50	03/01/18	03/30/18	92.90	80,358.50
06854	Bowles, Amy K.	NY	Lit	ASSOCIATE	271.80	213,363.00	03/01/18	03/31/18	271.80	213,363.00
07035	Charity, Reco	NY	Corp	ASSOCIATE	0.00	0.00	03/29/18	03/30/18	6.80	4,692.00
07105	Roth, William D.	NY	Tax	ASSOCIATE	11.40	7,866.00	03/05/18	03/29/18	11.40	7,866.00
07158	Clardy, Blake	NY	Corp	ASSOCIATE	42.30	39,550.50	03/01/18	03/30/18	43.60	40,766.00
07166	Elcin, Zelda	NY	Lit	ASSOCIATE	269.80	211,793.00	03/01/18	03/31/18	269.80	211,793.00
07267	Hopkins, Christopher	NY	Bkcy	ASSOCIATE	64.50	57,727.50	03/01/18	03/16/18	64.50	57,727.50
07320	James, Shamara R.	NY	Bkcy	ASSOCIATE	193.80	118,218.00	03/01/18	03/30/18	193.80	118,218.00
07370	Scharf, Max A.	NY	Lit	ASSOCIATE	107.40	65,514.00	03/01/18	03/30/18	107.40	65,514.00
07376	Augarten, Jessica	NY	EB	ASSOCIATE	3.10	2,774.50	03/21/18	03/21/18	3.10	2,774.50
07380	Sternberg, Zoe S.	NY	RE	ASSOCIATE	8.20	5,002.00	03/07/18	03/29/18	8.20	5,002.00
07388	Traini, Giorgio O.	NY	Lit	ASSOCIATE	170.90	104,249.00	03/01/18	03/29/18	170.90	104,249.00
07395	Yan, Jing	NY	Lit	ASSOCIATE	135.60	82,716.00	03/01/18	03/30/18	135.60	82,716.00
07426	Tyler, Jason	DE	Corp	ASSOCIATE	20.70	19,768.50	03/02/18	03/28/18	20.70	19,768.50
07446	Giller, David	NY	Lit	ASSOCIATE	163.40	141,341.00	03/01/18	03/27/18	163.40	141,341.00
07480	Wald, Kate	NY	Lit	ASSOCIATE	38.30	30,065.50	03/15/18	03/30/18	41.70	32,734.50
07483	David, Aaron	NY	Bkcy	ASSOCIATE	60.90	47,806.50	03/02/18	03/30/18	61.00	47,885.00
07485	Nixdorf, Mark	NY	Bkcy	ASSOCIATE	147.30	131,833.50	03/01/18	03/31/18	147.30	131,833.50

Run Date & Time: 04/20/18 12:47:11 Worked thru: 03/31/18

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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	03/02/18	03/22/18	16.30
Sicular, David R	NY	Tax	PARTNER	03/02/18	03/30/18	20.60
Gaines, Andrew L.	NY	EB	PARTNER	03/01/18	03/30/18	29.50
Basta, Paul M.	NY	Bkcy	PARTNER	03/02/18	03/30/18	104.70
Clayton, Lewis R	NY	Lit	PARTNER	03/01/18	03/31/18	159.00
Berg, Mitchell L	NY	RE	PARTNER	03/07/18	03/28/18	1.70
Kennedy, John C	NY	Corp	PARTNER	03/01/18	03/30/18	29.20
Deckelbaum, Ariel	NY	Corp	PARTNER	03/02/18	03/29/18	5.20
Buergel, Susanna M	NY	Lit	PARTNER	03/01/18	03/30/18	195.60
Adlerstein, Jacob	NY	Bkcy	PARTNER	03/01/18	03/31/18	214.60
Hurwitz, Jonathan	NY	Lit	COUNSEL	03/01/18	03/30/18	234.30
Gruder, Bruce	NY	Corp	COUNSEL	03/04/18	03/30/18	41.90
O'Brien, William	NY	Env	COUNSEL	03/05/18	03/05/18	0.70
Tobler, Claudia	DC	Bkcy	COUNSEL	03/02/18	03/30/18	81.40
Ertel, Jason	NY	EB	COUNSEL	03/01/18	03/30/18	18.90
Theil, Chaim	NY	Corp	COUNSEL	03/02/18	03/30/18	60.10
Kroup, George	NY	Lit	ASSOCIATE	03/01/18	03/30/18	204.00
Zeituni, Karen R.	NY	Bkcy	ASSOCIATE	03/01/18	03/30/18	106.40
Kubota, Evan A.	NY	Lit	ASSOCIATE	03/01/18	03/31/18	205.60
Lashko, Oksana	NY	Bkcy	ASSOCIATE	03/07/18	03/26/18	4.00
Christian, Brendan K	NY	Corp	ASSOCIATE	03/13/18	03/23/18	15.70
Jordan, Matthew B.	NY	Tax	ASSOCIATE	03/05/18	03/30/18	49.90
Canencia, Michael A.	NY	Corp	ASSOCIATE	03/02/18	03/31/18	47.60
Turkel, Michael M.	NY	Bkcy	ASSOCIATE	03/01/18	03/30/18	92.90
Bowles, Amy K.	NY	Lit	ASSOCIATE	03/01/18	03/31/18	271.80
Charity, Reco	NY	Corp	ASSOCIATE	03/29/18	03/30/18	6.80
Roth, William D.	NY	Tax	ASSOCIATE	03/05/18	03/29/18	11.40
Clardy, Blake	NY	Corp	ASSOCIATE	03/01/18	03/30/18	43.60
Elcin, Zelda	NY	Lit	ASSOCIATE	03/01/18	03/31/18	269.80
Hopkins, Christopher	NY	Bkcy	ASSOCIATE	03/01/18	03/16/18	64.50
James, Shamara R.	NY	Bkcy	ASSOCIATE	03/01/18	03/30/18	193.80
Scharf, Max A.	NY	Lit	ASSOCIATE	03/01/18	03/30/18	107.40
Augarten, Jessica	NY	EB	ASSOCIATE	03/21/18	03/21/18	3.10
Sternberg, Zoe S.	NY	RE	ASSOCIATE	03/07/18	03/29/18	8.20
Traini, Giorgio O.	NY	Lit	ASSOCIATE	03/01/18	03/29/18	170.90
Yan, Jing	NY	Lit	ASSOCIATE	03/01/18	03/30/18	135.60
Tyler, Jason	DE	Corp	ASSOCIATE	03/02/18	03/28/18	20.70
Giller, David	NY	Lit	ASSOCIATE	03/01/18	03/27/18	163.40
Wald, Kate	NY	Lit	ASSOCIATE	03/15/18	03/30/18	41.70
David, Aaron	NY	Bkcy	ASSOCIATE	03/02/18	03/30/18	61.00
Nixdorf, Mark	NY	Bkcy	ASSOCIATE	03/01/18	03/31/18	147.30
Traydman, Esther	NY	Corp	ASSOCIATE	03/05/18	03/29/18	43.80
Hunter, Eric	NY	Tax	ASSOCIATE	03/29/18	03/30/18	7.30

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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
Moses, Bruce C.	NY	Lit	STAFF ATTY	03/01/18	03/06/18	10.50
NON-LEGAL SUPPORT				03/01/18	03/30/18	657.40

Total:						4,379.80

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	03/01/18	Creation and distribution of files containing court papers.	0.20	701
Filler, Brooke	Bkcy	PARALEGAL	03/01/18	Pull precedent re motions to exceed page limits.	0.40	701
David, Aaron	Bkcy	ASSOCIATE	03/02/18	Coordinate with S. James re preparing binder for J. Adlerstein (.1). Correspond with M. Canencia re inquiry re document management system (.1). Correspond with chambers re preferred documentation of stipulations (.1).	0.30	701
James, Shamara R.	Bkcy	ASSOCIATE	03/02/18	Coordinating printing binders and pulling information off the docket	0.40	701
Turkel, Michael M.	Bkcy	ASSOCIATE	03/02/18	Respond to inquiries from Crestview and PW team re: stipulation.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	03/02/18	Prepare binder for J. Adlerstein.	1.60	701
Turnofsky, Justin	EDL	PARALGL	03/02/18	Assisted Z. Elcin with creating saved searches in document review database.	0.40	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/04/18	Correspondence with J. Adlerstein and clients re statutory filings	0.20	701
David, Aaron	Bkcy	ASSOCIATE	03/05/18	Correspond with S. James re case calendar updates.	0.20	701
Turkel, Michael M.	Bkcy	ASSOCIATE	03/05/18	Follow up with chambers re: Crestview stipulation (0.2); circulate presentation deck per request from M. Nixdorf (0.1); follow up with Company and A&M re: open invoice items (.2).	0.50	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/05/18	Circulating draft pleadings to stakeholders (.2); coordinating submission of proposed orders to chambers (.3)	0.50	701
James, Shamara R.	Bkcy	ASSOCIATE	03/05/18	Updating the case calendar and circulating new information to A&M (.7); confirming schedule with the litigators (.2); updating calendar per comments from litigators (.3) circulating same to internal PW team (.2); pulling and circulating word versions of specific orders (.4).	1.80	701
David, Aaron	Bkcy	ASSOCIATE	03/05/18	Correspond with M. Turkel re stipulation (.1).	0.10	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	03/05/18	Preparation and distribution of daily docket summary report.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	03/05/18	Prepare draft agenda for 3/12 hearing	0.60	701
Mitchum, David	Res	PARALGL	03/05/18	Searched for precedent risk factors.	0.50	701
Tobler, Claudia	Bkcy	COUNSEL	03/06/18	E-correspondence re: legal calendar (.2); circulate/update client re: orders entered (.3).	0.50	701
			03/06/18	Call w/ J. Eisen (U.S. Court) re: status conference.	0.10	701
			03/06/18	Organize judicial status conference.	0.10	701
James, Shamara R.	Bkcy	ASSOCIATE	03/06/18	Organizing documents and preparing binder of relevant compensation materials (.5); reviewing the hearing agenda (.2)	0.70	701
Turkel, Michael M.	Bkcy	ASSOCIATE	03/06/18	Review of data room re: document request from PW finance.	0.30	701
Monzione, Joseph	Bkcy	PARALEGAL	03/06/18	Revising chart of loan trades and transfers.	0.40	701
			03/06/18	Preparation and distribution of daily docket summary and status report.	0.10	701
Filler, Brooke	Bkcy	PARALEGAL	03/06/18	Schedule telephonic appearances for 3/12 hearing	0.20	701
			03/06/18	Revisions/updates to 3/12 hearing agenda	0.60	701
			03/06/18	Tasks related to filing of Core Service List and notice of dates related to ICP Motion	1.00	701
Basta, Paul M.	Bkcy	PARTNER	03/07/18	Telephone conferences with various parties throughout the day on compensation hearing preparation.	2.00	701
Turkel, Michael M.	Bkcy	ASSOCIATE	03/07/18	Respond to e-mails re: UCC.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	03/07/18	Updates/revisions to 3/12 hearing agenda (1.6); begin prep of hearing binders (2.4)	4.00	701
Tobler, Claudia	Bkcy	COUNSEL	03/08/18	Update WIP list for end of March.	0.10	701
Turkel, Michael M.	Bkcy	ASSOCIATE	03/08/18	Review dataroom re: questions from PW finance (.4); call with B. Grader re: documents (.1); e-mail J. Adlerstein re: same (.1);	0.60	701
Filler, Brooke	Bkcy	PARALEGAL	03/08/18	Begin preparation of 3/12 hearing binders	2.40	701
Leung, Wai	EDL	PARALGL	03/08/18	Downloaded files from client FTP site to document management system.	0.20	701
			03/08/18	Provided attorney access to document management system.	0.50	701
Monzione, Joseph	Bkcy	PARALEGAL	03/09/18	Preparation and distribution of binders containing documents regarding continuation of ordinary course incentive compensation programs.	4.50	701
Martinez, Ashley	MAN	PARALGL	03/09/18	Deliver unredacted documents to Judge.	1.30	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
David, Aaron	Bkcy	ASSOCIATE	03/12/18	Review correspondence from A&M re scheduling matters.	0.10	701
Eng, Frank	Lit	PARALEGAL	03/12/18	Prepared materials for court (1.5). Provided support at compensation hearing at court (11.0).	12.50	701
Monzione, Joseph	Bkcy	PARALEGAL	03/12/18	Preparation and distribution of daily docket summary report.	0.30	701
Guidry, Malcolm	TSS	PARALGL	03/12/18	Assisting team as needed and with setup of equipment in breakout room at courthouse	4.50	701
Tobler, Claudia	Bkcy	COUNSEL	03/13/18	Prepare legal calendar for weekly update call w/ Company.	0.50	701
James, Shamara R.	Bkcy	ASSOCIATE	03/13/18	Read, analyze various group emails	0.60	701
			03/13/18	Reviewing the docket to see recently filed documents	0.30	701
David, Aaron	Bkcy	ASSOCIATE	03/13/18	Correspond with PW team re scheduling matters.	0.10	701
James, Shamara R.	Bkcy	ASSOCIATE	03/13/18	Updating case calendar and circulating same to A&M (.3); conversation with A. Bowles re same (.2); call with YCST re upcoming hearings (.2).	0.70	701
Monzione, Joseph	Bkcy	PARALEGAL	03/13/18	Creation and distribution of daily docket summary.	0.30	701
Carrington, Hector	EDL	PARALGL	03/13/18	Handled quality control of vendor production documents.	0.20	701
Adlerstein, Jacob	Bkcy	PARTNER	03/14/18	Update meeting with PW team re workstreams/next steps.	0.60	701
Tobler, Claudia	Bkcy	COUNSEL	03/14/18	Team Calendar/WIP list for team mtg.	0.20	701
			03/14/18	Team mtg. w/ J. Adlerstein et al. (PW).	0.60	701
			03/14/18	Follow-up e-correspondence re: timeline and WIP list to working group.	0.20	701
James, Shamara R.	Bkcy	ASSOCIATE	03/14/18	Internal team meeting.	0.60	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/14/18	Participating in weekly status meeting (.6); follow-up emails re scheduling continuation with working team (.5).	1.10	701
			03/14/18	Editing 2015.3 notices.	0.50	701
David, Aaron	Bkcy	ASSOCIATE	03/14/18	Attend works-in-process meeting with PW team (.6); correspond with M. Nixdorf re availability (.2).	0.80	701
Williams Wells, Zakiy	Corp	PARALEGAL	03/14/18	Updated work schedule calendar.	0.30	701
			03/14/18	Create and update work schedule calendar	0.50	701
Monzione, Joseph	Bkcy	PARALEGAL	03/14/18	Creation and distribution of daily docket summary report.	0.20	701
Filler, Brooke	Bkcy	PARALEGAL	03/14/18	Review matters set for 3/21 hearing.	0.20	701
Carrington, Hector	EDL	PARALGL	03/14/18	Burned documents to CD; sent to E. Kubota.	0.20	701
Leung, Siu	Res	PARALGL	03/14/18	Background search on B. Cheen.	0.80	701
			03/14/18	Background search on B. Cheen.	0.80	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
Tobler, Claudia	Bkcy	COUNSEL	03/15/18	Review e-correspondence re: open work streams and respond to same.	0.30	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/15/18	Coordinating response to audit letter	0.50	701
Monzione, Joseph	Bkcy	PARALEGAL	03/15/18	Updating chart of loan transfers.	0.30	701
			03/15/18	Preparation and distribution of files containing court papers.	0.20	701
Liu, Ai Na	Res	PARALGL	03/15/18	Research re: analyst reports.	0.80	701
Carrington, Hector	EDL	PARALGL	03/15/18	Scrubbed meta data from requested files.	0.20	701
Jurado, Isaias	Res	PARALGL	03/15/18	Pulled 8-Ks and 10-Ks for 3 companies.	0.60	701
Monzione, Joseph	Bkcy	PARALEGAL	03/16/18	Creation and distribution of daily docket status report.	0.20	701
			03/16/18	Preparation of mailing labels needed to distribution plan supplement.	0.20	701
David, Aaron	Bkcy	ASSOCIATE	03/19/18	Correspond with C. Tobler, PW team re work streams, scheduling meeting.	0.10	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/19/18	Coordinating service of plan supplement to rejected contract counterparties	0.50	701
James, Shamara R.	Bkcy	ASSOCIATE	03/19/18	Drafting the notice of cancellation and incorporating comments from M. Nixdorf, J. Adlerstein, and C. Tobler re same (1.2); updating CMLS Working Group List to add new team members (.2).	1.60	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/19/18	Preparing and coordinating filing of certificates of no objection and notice of hearing cancellation.	2.50	701
Monzione, Joseph	Bkcy	PARALEGAL	03/19/18	Distribution of plan supplement to Judge Chapman and US Trustee.	0.50	701
Filler, Brooke	Bkcy	PARALEGAL	03/19/18	Prepare CNO re 365(d)(4) motion (0.6); update 3/21 hearing agenda (0.4)	1.00	701
Lempert, Maya	EDL	PARALGL	03/19/18	Scrubbed metadata from files. Compressed files into encrypted zip file.	1.00	701
Liu, Ai Na	Res	PARALGL	03/19/18	Theil, Chaim: ISS research request.	0.10	701
Jurado, Isaias	Res	PARALGL	03/19/18	Pulled list of SEC filing docs and transcripts for a list of companies.	1.00	701
James, Shamara R.	Bkcy	ASSOCIATE	03/20/18	Reviewing court order and verifying that relevant dates are on calendar.	0.30	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/20/18	Coordinating filing of revised confirmation hearing schedule	0.20	701
Monzione, Joseph	Bkcy	PARALEGAL	03/20/18	Creation and distribution of zip file containing claim objection orders from various cases.	0.90	701
			03/20/18	Creation and distribution of pdf files containing court papers.	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
Filler, Brooke	Bkcy	PARALEGAL	03/20/18	Review docket for notices of appearance filed since January.	0.20	701
Carrington, Hector	EDL	PARALGL	03/20/18	Handled quality control of vendor production documents prior to burning to media.	0.60	701
			03/20/18	Burned documents to CD.	0.30	701
Dames, David	Lib	PARALGL	03/20/18	Searches for past valuations.	2.50	701
			03/21/18	Searches RE: Prior valuations.	1.70	701
Tobler, Claudia	Bkcy	COUNSEL	03/22/18	Follow-up re: omnibus hearing dates, talent rejection CNO, claims reconciliation motion.	0.30	701
			03/22/18	E-correspondence to Court re: April/May omnibus dates.	0.10	701
			03/22/18	Follow-up re: voting certification, notice of cure amt., claims reconciliation procedures, Rule 2015.3 report.	1.20	701
David, Aaron	Bkcy	ASSOCIATE	03/22/18	Review correspondence re scheduling, hearing dates.	0.10	701
James, Shamara R.	Bkcy	ASSOCIATE	03/22/18	Updating list of individuals who have filed notices of appearance.	0.40	701
Monzione, Joseph	Bkcy	PARALEGAL	03/22/18	Preparation of daily docket summary report.	0.30	701
			03/22/18	Creation and distribution of files containing precedent tablulation results.	0.30	701
Jurado, Isaias	Res	PARALGL	03/22/18	Pulled list of research reports.	1.00	701
Dames, David	Lib	PARALGL	03/22/18	Searches RE: prior valuations.	0.20	701
James, Shamara R.	Bkcy	ASSOCIATE	03/23/18	Updating and circulating calendar (.3); researching precedent motions to expedite (.4); reading and summarizing objections (.8); circulating to various groups (.4)	1.90	701
Monzione, Joseph	Bkcy	PARALEGAL	03/23/18	Creation of daily docket report.	0.30	701
Filler, Brooke	Bkcy	PARALEGAL	03/23/18	Prepare and electronically file notice of omnibus hearing dates	0.60	701
Williams Wells, Zakiy	Corp	PARALEGAL	03/23/18	Locate motion to expedite precedent.	0.80	701
Carrington, Hector	EDL	PARALGL	03/23/18	Electronically stamped pdf.	0.10	701
Basta, Paul M.	Bkcy	PARTNER	03/26/18	Conference preparation (2.0); MIP clawback / forfeiture call with PW, Company, PJT, and A&M teams (.5); contingency planning status call with Epiq, PJT, A&M and PW teams (1.0).	3.50	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/26/18	Reviewing Form 426.	0.50	701
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Reviewing calendar and weekly status update document (.2); revising calendar (.3); confirming file-by date (.2).	0.70	701
Monzione, Joseph	Bkcy	PARALEGAL	03/26/18	Creation of daily docket summary report.	0.30	701
Basta, Paul M.	Bkcy	PARTNER	03/27/18	Settlement talks and valuation work.	4.50	701
James, Shamara R.	Bkcy	ASSOCIATE	03/27/18	Review media statement and talking points	0.40	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	03/27/18	Preparation of list of bankruptcy cases filed between 2016 to 2018 that have emerged from bankruptcy.	1.80	701
			03/27/18	Creation and distribution of pdf files containing confirmation orders.	0.80	701
			03/27/18	Updating and revising format of chart of loan transfers.	0.20	701
Williams Wells, Zakiy	Corp	PARALEGAL	03/27/18	Research cases judge has presided over (.5) locate transcripts in dockets (1.0) download and compile documents (1.0)	2.50	701
Dames, David	Lib	PARALGL	03/27/18	Searches RE: bankruptcy legal issues.	0.80	701
Basta, Paul M.	Bkcy	PARTNER	03/28/18	Attention to organizational documents and confirmation work (2.0).	2.00	701
			03/28/18	Telephone conference re contract updates with Company, A&M, PJT and Whitehead Miller teams.	1.70	701
James, Shamara R.	Bkcy	ASSOCIATE	03/28/18	Responding to company inquiries re scheduling.	0.30	701
Monzione, Joseph	Bkcy	PARALEGAL	03/28/18	Creation and distribution of pdf files containing plan supplement documents and organizational documents.	5.60	701
			03/28/18	Preparation and distribution of daily docket report.	0.20	701
Basta, Paul M.	Bkcy	PARTNER	03/29/18	Telephone conference to discuss parent governance issues and MIP with Company and PW teams (1.0); attention to settlement and valuation work (1.1); Settlement and valuation work (3.1).	5.20	701
Monzione, Joseph	Bkcy	PARALEGAL	03/29/18	Review of plan supplements for transaction procedures (2.5); and review of court docket of selected cases for equity purchase agreements filed on docket (3.5).	6.00	701
Williams Wells, Zakiy	Corp	PARALEGAL	03/29/18	Update calendar for PW team.	0.50	701
Leung, Siu	Res	PARALGL	03/29/18	Bankruptcy filings for pruchase agreements for sale of equity.	1.00	701
Basta, Paul M.	Bkcy	PARTNER	03/30/18	Review documents for Confirmation Hearing.	4.00	701
Nixdorf, Mark	Bkcy	ASSOCIATE	03/30/18	Coordinating filing of monthly operating report.	0.20	701
Monzione, Joseph	Bkcy	PARALEGAL	03/30/18	Review of the entire court dockets of selected bankruptcy cases (2016 to 2018) for samples of transaction procedures and the filing of equity purchase agreements.	2.10	701
			03/30/18	Preparation and filing of Monthly Operating Report for February 2018.	0.50	701

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
Monzione, Joseph	Bkcy	PARALEGAL	03/30/18	Filing of amended witness list with USBC/SDNY (0.5); and creation/distribution of files containing plan, motions, and confirmation orders of selected bankruptcy cases (1.0).	1.50	701
Williams Wells, Zakiy	Corp	PARALEGAL	03/30/18	Locate documents for related case (1.0) download documents and send to attorney (1.0).	2.00	701
				Total	130.90	

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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	03/01/18	Emails and calls re Merlin status and related matters and follow-ups with PW/PJT/Company/APKS re same	1.30	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/01/18	Correspondence with PJT and the Company re: Merlin.	0.30	703
Adlerstein, Jacob	Bkcy	PARTNER	03/02/18	Participated in calls with Company/term lenders re Merlin and related matters and follow-ups re same.	1.50	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/02/18	Call with Company and PJT re: Merlin and upcoming call with Lenders (0.2); call with Lenders re: Merlin (0.6); follow up with J. Adlerstein re: same (0.1).	0.90	703
David, Aaron	Bkcy	ASSOCIATE	03/05/18	Review correspondence re Merlin-related matters (.1).	0.10	703
Adlerstein, Jacob	Bkcy	PARTNER	03/06/18	Emails and calls with Company re status on Merlin deal and related documentation pts and follow-ups with PW team re creation of workstream for same.	1.20	703
Tobler, Claudia	Bkcy	COUNSEL	03/06/18	Review and correspondence re: Merlin acquisition.	0.30	703
David, Aaron	Bkcy	ASSOCIATE	03/06/18	Analyze correspondence re Merlin transaction, APA (.2); correspond with PW team re same, preparation of authorizing motion (.4); review, analyze precedent material (.3); begin drafting motion to enter into APA (.3); communicate with C. Tobler re same, timing considerations (.1).	1.30	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/06/18	Review precedent for 363 motions and discuss same with A. David (.3); attention to e-mails re: potential deal with Merlin (.3); review proposed amendment to LMA (.5); attention to e-mails re: same (.2).	1.30	703
Adlerstein, Jacob	Bkcy	PARTNER	03/07/18	Emails and calls with Company/PJT/PW re Merlin transaction and update on same and documentation re same	1.00	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/07/18	Address, review e-mails re: Merlin deal (.3); Review order re: Merlin stipulation and circulate same to PW team (.4).	0.70	703
David, Aaron	Bkcy	ASSOCIATE	03/07/18	Draft motion seeking approval of APA (.8).	0.80	703
Zochowski Jr., T Robe	Corp	PARTNER	03/08/18	Prepare for and TC w clients re CA comments (1.5); analye issues raised (.7)	2.20	703
Tobler, Claudia	Bkcy	COUNSEL	03/08/18	Review e-correspondence re: Merlin APA and transaction documents needed for same.	0.20	703
			03/08/18	Call w/ R. Denning (CMLS), W. Rowland et al. (Jones Day), M. Turkel (PW) re: Merlin acquisition.	0.40	703

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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	03/08/18	Review 2nd Amendment to LMA and edits to same.	1.80	703
David, Aaron	Bkcy	ASSOCIATE	03/08/18	Conduct limited research re requested relief for draft APA motion (.6); finalize draft of same (1.6).	2.20	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/08/18	Prepare for and attend call with the Company re: Merlin deal documentation.	0.70	703
			03/08/18	Review and revise LMA amendment (.7); circulate LMA document to C. Tobler (.2); review termination letter and discuss same with C. Tobler (.4).	1.30	703
Tobler, Claudia	Bkcy	COUNSEL	03/09/18	Review Merlin APA and edits re: same.	2.50	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/09/18	Draft motion to enter into APA.	2.30	703
Tobler, Claudia	Bkcy	COUNSEL	03/12/18	Review proposed edits to LMA agreement and comments re: same.	0.10	703
			03/13/18	Review Seller comments to Merlin APA and LMA and draft issues list re: same.	2.10	703
			03/14/18	Call w/ B. Denning, C. Jones (CMLS), P. Puckett (JD) re: Merlin comments to APA.	1.80	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/15/18	Draft motion to enter into APA and declaration re: same.	4.10	703
			03/16/18	Draft motion to enter into APA and circulate to PW team (2.4).	2.40	703
Tobler, Claudia	Bkcy	COUNSEL	03/19/18	Call w/ R. Denning, C. Jones (CMLS), Merlin re: APA and 2nd amendment to LMA	1.50	703
			03/19/18	Call w/ J. Adlerstein (PW) re: APA and specific performance (0.2); e-correspondence to C. Jones, R. Denning (CMLS) re: open issues on APA (0.5).	0.70	703
			03/19/18	Review/draft sale motion.	1.20	703
			03/20/18	Call w/ M. Debbeler (Graydon) re: APA provisions.	0.70	703
			03/20/18	Cont'd drafting Merlin section 363 Motion.	5.80	703
Adlerstein, Jacob	Bkcy	PARTNER	03/21/18	Emails with C. Tobler re Merlin APA and related open items (.5); review of order re same and commented on same (.5); emails with Company/C. Tobler re related updates	1.50	703
Zochowski Jr., T Robe	Corp	PARTNER	03/21/18	Review email re Merlin station purchase and analyze issues	0.50	703
Tobler, Claudia	Bkcy	COUNSEL	03/21/18	Research assignment matter.	0.20	703
			03/21/18	Review Merlin APA motion and recirculate same.	1.70	703
			03/21/18	Review revised APA.	0.20	703
			03/21/18	Review/research assignment under Merlin APA and e-correspondence re: same to C. Jones (CMLS).	0.90	703
Zochowski Jr., T Robe	Corp	PARTNER	03/22/18	Review sale leaseback carveouts	0.70	703

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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	03/22/18	Review of Merlin deal docs and motion and commented on same and email follow-ups with PW team and Company re same.	2.40	703
Tobler, Claudia	Bkcy	COUNSEL	03/22/18	E-correspondence w/ J. Adlerstein (PW) re: APA and APA approval motion (.3); incorporate edits and recirculate same to R. Denning, C. Jones (CMLS) (.6).	0.90	703
			03/22/18	Edits to revised APA re: FCC transfer application.	1.00	703
Adlerstein, Jacob	Bkcy	PARTNER	03/23/18	Calls with PW/Company re open Merlin matters and finalizing same and review of related pleadings re same and follow-ups with Akin and stakeholders re finalizing same	2.00	703
Tobler, Claudia	Bkcy	COUNSEL	03/23/18	Review comments from Merlin re: form of APA.	0.20	703
			03/23/18	Call w/ R. Denning, C. Jones (CMLS), P. Puckett et al. (Jones, Day) re: Merlin APA and amendments to UMA.	0.70	703
			03/23/18	Call w/R. Denning, C. Jones (CMLS), P. Puckett (Jones Day), M. Repp, K. Renz, J. Kersting (Merlin) re: APA and UMA.	0.60	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/23/18	Review C. Tobler e-mails re: Merlin (.3); review and revise APA motion, declaration, and motion to expedite (4.6); attend call with the Company re: Merlin APA (.7); attend call with Merlin re: same (.6).	6.20	703
James, Shamara R.	Bkcy	ASSOCIATE	03/23/18	Editing motion to shorten notice per revisions from C. Tobler (.4); conversation with M. Turkel re same (.2); incorporating revisions reflecting his comments and circulating same (.3); revising per comments from company (.5); drafting motion to shorten (.6); emails with M. Turkel re same (.3); revising motion to shorten (.6); reviewing local rules to incorporate in motion (.4)	3.30	703
Adlerstein, Jacob	Bkcy	PARTNER	03/27/18	Review of Merlin APA and emails with PW team/Company re same	1.20	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/27/18	Update Merlin APA motion per comments received (.4); revise related declaration and motion to shorten notice per comments from J. Adlerstein (1.7); respond to e-mails from J. Adlerstein re: Merlin APA (.6); e-mail Company with comments to same (.4)	3.10	703
Adlerstein, Jacob	Bkcy	PARTNER	03/28/18	Emails re Merlin APA and related matters and review of same	0.90	703

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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
Turkel, Michael M.	Bkcy	ASSOCIATE	03/28/18	E-mails with Company re: revisions to the APA (.3); review revised APA (.3); revise Motion to Shorten for APA re: additional comments received (.4).	1.00	703
Theil, Chaim	Corp	COUNSEL	03/29/18	Call with A&M re assets to be transferred and prep.	0.70	703
Turkel, Michael M.	Bkcy	ASSOCIATE	03/29/18	Call A&P re: Merlin APA (.3); circulate same to A&P (.1); discuss same with J. Adlerstein (.1); circulate Merlin documents to UCC (.1)	0.60	703
				Total	75.20	

Run Date & Time: 04/20/18 12:47:12 **Worked thru: 03/31/18**

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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	03/06/18	Updating research on relief from stay	0.50	704
				Total	0.50	

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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	03/01/18	Calculating and circulating revised fee statement.	0.40	705
David, Aaron	Bkcy	ASSOCIATE	03/02/18	Correspond with B. Filler re pro forma invoice for February fee statement.	0.10	705
			03/05/18	Correspond with B. Filler, billing department re fee statement revisions and next steps.	0.10	705
Filler, Brooke	Bkcy	PARALEGAL	03/05/18	Coordinate preparation of February time detail for third monthly fee statement	4.30	705
David, Aaron	Bkcy	ASSOCIATE	03/06/18	Conferences and correspond with PW team (J. Adlerstein, B. Filler) re fee statement preparation, timing.	0.20	705
Filler, Brooke	Bkcy	PARALEGAL	03/06/18	Further review of February time detail	1.60	705
			03/08/18	Tasks related to processing of Cheen expert invoices	0.30	705
David, Aaron	Bkcy	ASSOCIATE	03/09/18	Revise PW invoice for compliance with applicable rules, guidelines, and privilege/confidentiality protocols.	3.20	705
			03/12/18	Coordinate with PW team re implementing revision to time entries (.1); further revise PW fee statement re privileged/confidential considerations (.3).	0.40	705
Filler, Brooke	Bkcy	PARALEGAL	03/12/18	Coordinate with Accounting re preparation of time detail for third monthly fee statement	1.20	705
James, Shamara R.	Bkcy	ASSOCIATE	03/13/18	Reviewing time entries for compliance with UST guidelines, and redacting for privilege and confidentiality matters.	2.00	705
David, Aaron	Bkcy	ASSOCIATE	03/13/18	Coordinate further review/revisions to fee statement with S. James, B. Filler.	0.30	705
Filler, Brooke	Bkcy	PARALEGAL	03/13/18	Attention to Cheen invoices and emails with G. Kroup re same	0.30	705
Nixdorf, Mark	Bkcy	ASSOCIATE	03/14/18	Reviewing time entries for privileged information	1.50	705
Filler, Brooke	Bkcy	PARALEGAL	03/14/18	Coordinate with Accounting re preparation of time detail for third monthly fee statement	0.60	705
			03/15/18	Coordinating with Accounting re additional edits to February time detail	0.70	705
David, Aaron	Bkcy	ASSOCIATE	03/16/18	Revise PW invoice re compliance with applicable rules, guidelines, and confidentiality/privilege protocol (2.2). Send draft fee statement to client (.1). Correspond with PW team re further review of same, assignments for review (.4); conference with J. Adlerstein re same (.1)	2.80	705
Filler, Brooke	Bkcy	PARALEGAL	03/16/18	Coordinate with Accounting re additional edits to February time detail	0.80	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
Filler, Brooke	Bkcy	PARALEGAL	03/16/18	Prepare draft fee statement for client review per A. David	1.30	705
Kubota, Evan A.	Lit	ASSOCIATE	03/17/18	Redacted fee statements.	1.00	705
David, Aaron	Bkcy	ASSOCIATE	03/18/18	Review, revise PW invoice to ensure compliance with applicable rules, guidelines, and privilege and confidentiality protocols.	1.10	705
James, Shamara R.	Bkcy	ASSOCIATE	03/19/18	Reviewing time entries for privileged and confidential information (2.3)	2.30	705
David, Aaron	Bkcy	ASSOCIATE	03/19/18	Coordinate fee statement preparation with B. Filler, PW team (incl. billing department), including conferences and correspondence re redactions and revisions, timing considerations.	0.50	705
Turkel, Michael M.	Bkcy	ASSOCIATE	03/19/18	Review monthly fee statement for privileged and confidential information (.7).	0.70	705
Filler, Brooke	Bkcy	PARALEGAL	03/19/18	Prepare draft monthly fee statement for review	1.00	705
			03/19/18	Further review of time detail for Third Monthly Fee Statement and emails with Accounting re same	1.30	705
Adlerstein, Jacob	Bkcy	PARTNER	03/20/18	Reviewed fee statement (.4) and o/c with A. David re same (1.6).	2.00	705
David, Aaron	Bkcy	ASSOCIATE	03/20/18	Finalize review, revision of PW fee statement, pro forma and coordinate filing of same (.9); conferences and correspond with PW team (J. Adlerstein, B. Filler, billing department) re same (.4).	1.30	705
Filler, Brooke	Bkcy	PARALEGAL	03/20/18	Various tasks related to finalization and filing of third monthly fee statement - including additional reviews and edits, redactions and discussions with A. David and Accounting Dept	3.50	705
David, Aaron	Bkcy	ASSOCIATE	03/21/18	Correspond, coordinate with PW team re redacting LEDEs files for distribution to UST.	0.20	705
Filler, Brooke	Bkcy	PARALEGAL	03/22/18	Redact LEDES detail for US Trustee	1.60	705
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Speaking with Conflicts department re searches	0.30	705
			03/27/18	Calls with C. Higgins (Conflicts) re search (.2); sending conflicts information to C. Higgins per request (.3)	0.50	705
			03/28/18	Conversation with C. Higgins re conflicts process	0.20	705
			03/30/18	Reviewing conflicts results (.3); drafting supplemental declaration (1.2).	1.50	705
				Total	41.10	

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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
Nixdorf, Mark	Bkcy	ASSOCIATE	03/01/18	Correspondence with S. James re A&M fee application.	0.30	706
			03/02/18	Coordinating filing of conflicts counsel retention application	0.30	706
James, Shamara R.	Bkcy	ASSOCIATE	03/02/18	Reviewing and circulating KPMG fee statement (.3); communicate with M. Turkel re fee statement (.4);	0.70	706
Turkel, Michael M.	Bkcy	ASSOCIATE	03/02/18	Email company re: KPMG fee statements.	0.20	706
Alindogan, Nova	Bkcy	PARALEGAL	03/02/18	Prepare Notice of Presentment of Clarick Gueron Retention Application.	0.60	706
Tobler, Claudia	Bkcy	COUNSEL	03/06/18	Call w/ J. Adlerstein (PW) re: professional retention app.	0.20	706
			03/06/18	Research [redacted].	1.10	706
			03/06/18	Follow-up to address OCP retention matter.	0.30	706
			03/06/18	Call w/ J. Adlerstein (PW) re: OCP retention.	0.20	706
			03/06/18	Call w/ J. Adlerstein (PW), [redacted] re: retention (.2); follow-up re: same and case law; call w/ R. Denning (CMLS) re: same (.4).	0.60	706
Turkel, Michael M.	Bkcy	ASSOCIATE	03/06/18	Attention to e-mails from J. Adlerstein re: OCPs.	0.10	706
Dames, David	Lib	PARALGL	03/06/18	Conduct searches re: retention.	1.40	706
Tobler, Claudia	Bkcy	COUNSEL	03/07/18	Call w/ J. Adlerstein (PW) re: OCP retention.	0.20	706
David, Aaron	Bkcy	ASSOCIATE	03/07/18	Conduct research re hiring and retention-related matter (1.3); correspond with J. Adlerstein re same (.1).	1.40	706
Adlerstein, Jacob	Bkcy	PARTNER	03/09/18	Emails and calls with PW team re various OCP related matters	1.50	706
Turkel, Michael M.	Bkcy	ASSOCIATE	03/09/18	Prepare OCP declaration for filing.	0.60	706
Tobler, Claudia	Bkcy	COUNSEL	03/13/18	OCP Retention filing.	0.30	706
James, Shamara R.	Bkcy	ASSOCIATE	03/13/18	Summarizing invoice and circulating to client	0.30	706
Nixdorf, Mark	Bkcy	ASSOCIATE	03/13/18	Filing supplemental OCP notice.	0.50	706
			03/14/18	Coordinating filing of supplemental OCP notice	1.00	706
Filler, Brooke	Bkcy	PARALEGAL	03/14/18	Attention to OCP matters re questionnaires	1.00	706
Kubota, Evan A.	Lit	ASSOCIATE	03/15/18	Address issue re: expert invoices.	0.10	706
Filler, Brooke	Bkcy	PARALEGAL	03/15/18	Review docket for all OCP declarations filed (0.5); compile all questionnaires and prepare draft notice (1.6).	2.10	706
Turkel, Michael M.	Bkcy	ASSOCIATE	03/16/18	Call with KPMG re: fee statements.	0.30	706
			03/19/18	E-mail B. Filler re: OCP declaration (.1); call with KPMG re: fee statement and follow up with Company re: same (.5); e-mail Company re: professional invoice (.2)	0.80	706
Filler, Brooke	Bkcy	PARALEGAL	03/19/18	Tasks related to filing of OCP questionnaires	0.60	706
James, Shamara R.	Bkcy	ASSOCIATE	03/20/18	Reviewing the fee statements filed today	0.40	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
David, Aaron	Bkcy	ASSOCIATE	03/20/18	Correspond with PJT re filing fee statement, timing, related considerations (.2); correspond with B. Filler re same (.1).	0.30	706
Filler, Brooke	Bkcy	PARALEGAL	03/20/18	Prepare and file notice of additional statement of work for KPMG	0.70	706
			03/20/18	Tasks related to filing of monthly fee statements of various Debtors' professionals	0.40	706
Nixdorf, Mark	Bkcy	ASSOCIATE	03/21/18	Reviewing and summarizing fee applications filed	0.50	706
James, Shamara R.	Bkcy	ASSOCIATE	03/21/18	Review of fee statements and summary of same	0.90	706
				Total	19.90	

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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	03/02/18	PW team telephone conference with A&M, PJT and Company teams.	1.20	708
			03/05/18	PW and Company team liability management update call and review related material (2.0); telephone conference call on nuances with J. Adlerstein, JT and A&M's David Miller and Christopher Arnett (.5).	2.50	708
Adlerstein, Jacob	Bkcy	PARTNER	03/05/18	Weekly PJT/Company/PW update call and PJT/A&M/PW/Company update call.	1.50	708
David, Aaron	Bkcy	ASSOCIATE	03/05/18	Conference call with Company, PW team, A&M team re matter status, open items (partial attendance) (.7); review materials (status chart and case calendar) in advance of same (.2).	0.90	708
James, Shamara R.	Bkcy	ASSOCIATE	03/05/18	Attend weekly status call with PW/A&M.	0.50	708
Turkel, Michael M.	Bkcy	ASSOCIATE	03/05/18	Prepare for and attend weekly call with Company, A&M, PW.	0.70	708
Nixdorf, Mark	Bkcy	ASSOCIATE	03/06/18	Editing motions to extend exclusivity and 365(d)(4) periods and circulating to client for sign-off.	0.80	708
Tobler, Claudia	Bkcy	COUNSEL	03/07/18	Call w/ J. Lee (CMLS), D. Miller, M. Shenk (A&M), M. Nixdorf (PW) re: 2015.3 schedule.	0.40	708
Nixdorf, Mark	Bkcy	ASSOCIATE	03/07/18	Call with A&M re form 426.	0.50	708
			03/07/18	Finalizing motions to extend exclusivity and 365(d)(4) periods (.5); coordinating filing of the same (.5).	1.00	708
James, Shamara R.	Bkcy	ASSOCIATE	03/07/18	Email communications with A&M and utilities providers re adequate assurance	0.30	708
Filler, Brooke	Bkcy	PARALEGAL	03/09/18	Tasks related to prep for 3/12 hearing - updates and revisions to hearing agenda (1.1); electronically file ICP reply and related documents (2.3); prepare binders for Judge Chapman, Chambers and UST (4.6)	8.00	708
Adlerstein, Jacob	Bkcy	PARTNER	03/13/18	Update call with PW/Company/PJT/A&M re next steps.	0.80	708
Tobler, Claudia	Bkcy	COUNSEL	03/13/18	Weekly status call particpation w/PW, A&M, Company.	0.80	708
			03/13/18	Review 2015.3 Report and JV notices re: same.	0.20	708
			03/13/18	Follow-up re: 2015.3 reports and notices re: same.	0.40	708
James, Shamara R.	Bkcy	ASSOCIATE	03/13/18	Weekly status call.	0.70	708
David, Aaron	Bkcy	ASSOCIATE	03/13/18	Attend conference with PW team, clients, A&M re work streams, open items, case status (.8); review materials in advance of same (.2).	1.00	708
Tobler, Claudia	Bkcy	COUNSEL	03/14/18	Edit Rule 2015.3 motion.	0.50	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
James, Shamara R.	Bkcy	ASSOCIATE	03/14/18	Editing documents per C. Tobler instructions (.3); reviewing docket for filed documents (.3)	0.60	708
Nixdorf, Mark	Bkcy	ASSOCIATE	03/15/18	Drafting notice of talent agreement rejection and corresponding order	1.00	708
Turkel, Michael M.	Bkcy	ASSOCIATE	03/16/18	Prepare for and attend meeting with J. Adlerstein re: iHeart chapter 11 cases and impact on Cumulus business (.8); follow up research re: issues discussed in meeting (2.8).	3.40	708
Adlerstein, Jacob	Bkcy	PARTNER	03/19/18	Weekly update call with Company/PW/PJT/A&M (.6); weekly update call with PW/PJT/Company (.6).	1.20	708
Basta, Paul M.	Bkcy	PARTNER	03/19/18	Liability Management update call.	1.00	708
James, Shamara R.	Bkcy	ASSOCIATE	03/19/18	Review, analyze open item emails from team (.5); attend weekly update call (.6).	1.10	708
David, Aaron	Bkcy	ASSOCIATE	03/19/18	Attend conference call with A&M, PW team and Company re matter status, open items, next steps.	0.60	708
Nixdorf, Mark	Bkcy	ASSOCIATE	03/19/18	Participating in weekly update call w/Company, PW, A&M.	0.60	708
Turkel, Michael M.	Bkcy	ASSOCIATE	03/19/18	Research re: [redacted] issues (1.9); call with Company re: same (.6).	2.50	708
			03/19/18	Prepare for and attend weekly call with Company, A&M.	0.60	708
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/19/18	Attend PW WIP conference.	0.50	708
James, Shamara R.	Bkcy	ASSOCIATE	03/21/18	Conversations with C. Miller re rent payments.	0.20	708
Nixdorf, Mark	Bkcy	ASSOCIATE	03/22/18	Reviewing chapter 11 provisions in 10-K	0.50	708
James, Shamara R.	Bkcy	ASSOCIATE	03/22/18	Incorporating additional comments to cure notice from various parties.	0.90	708
Adlerstein, Jacob	Bkcy	PARTNER	03/26/18	Weekly update meeting with PW team re case updates/status (.5); weekly call with PW/A&M/PJT re various case updates/status (1.0).	1.50	708
David, Aaron	Bkcy	ASSOCIATE	03/26/18	Telephonically attend conference with Company, PW, and A&M re matter status, open items.	0.90	708
Turkel, Michael M.	Bkcy	ASSOCIATE	03/26/18	Prepare for and attend weekly update call with Company.	1.00	708
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Weekly status update call with A&M, Company.	1.00	708
Nixdorf, Mark	Bkcy	ASSOCIATE	03/26/18	Participating in weekly advisors call with Company and A&M.	1.00	708
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Internal weekly WIP meeting.	1.00	708
Nixdorf, Mark	Bkcy	ASSOCIATE	03/28/18	Reviewing and editing Form 426.	0.50	708
Turkel, Michael M.	Bkcy	ASSOCIATE	03/28/18	Call with Company re: potential contract development (.5); follow up with PW litigation re: same (.3).	0.80	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	03/29/18	Finalizing and filing Form 426 Report	0.60	708
James, Shamara R.	Bkcy	ASSOCIATE	03/29/18	Research re purchase agreements (1.6); research re 1122 (3.1); research re 1129 (1.4).	6.10	708
			03/30/18	Research into DE Corporation (1.8); reviewing affidavits of service (.2); research 1122 issues (2.4).	4.40	708
				Total	56.20	

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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	03/01/18	Research re open items on ICP reply and related prep and emails and calls with PW team re same	4.50	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/01/18	Office conference with M. Nixdorf re: ICP issues.	0.40	709
			03/01/18	Follow up call w/M. Nixdorf re: ICP.	0.10	709
			03/01/18	Review Kodak pleadings (.2); review revised supplemental abbot declaration (.2) and draft email re: same (.2).	0.60	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/01/18	Performing legal research and preparing reply in support of incentive compensation motion (3.3); conferences with J. Adlerstein and C. Hopkins re same (.7).	4.00	709
James, Shamara R.	Bkcy	ASSOCIATE	03/01/18	Conversations with M. Nixdorf re research (.4); perform additional research for reply brief (4.9).	5.30	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/02/18	Call w/ M. Nixdorf re: ICP Reply;	0.10	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/02/18	Performing legal research for reply in support of incentive compensation motion (3.5); conferences and correspondence with S. James and C. Hopkins re the same (.6).	4.10	709
James, Shamara R.	Bkcy	ASSOCIATE	03/02/18	Meet with M. Nixdorf re compensation reply.	0.80	709
Adlerstein, Jacob	Bkcy	PARTNER	03/03/18	Calls and emails with Basta and others re ICP status and related litigation matters	0.60	709
Basta, Paul M.	Bkcy	PARTNER	03/03/18	Calls on compensation settlement with team.	1.00	709
Gaines, Andrew L.	EB	PARTNER	03/04/18	Review comp consultant findings.	1.00	709
Basta, Paul M.	Bkcy	PARTNER	03/04/18	Telephone conferences with various parties throughout the day re comp.	1.00	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/04/18	Reviewing UCC expert report on incentive compensation programs	1.00	709
James, Shamara R.	Bkcy	ASSOCIATE	03/04/18	Summarizing remainder of cases for reply brief	1.40	709
Adlerstein, Jacob	Bkcy	PARTNER	03/05/18	Emails re revised order approving ICP and reviewed same and commented on same (.5); reviewed UCC objection and emails re same (.4); emails and calls re reply to objections and related matters (1.5); review of UCC expert report and related follow-ups (1.0).	3.40	709
Ertel, Jason	EB	COUNSEL	03/05/18	Telephone conference w/ K Zeituni re: MIP comments (0.1)	0.10	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	03/05/18	Calls with M. Nixdorf re research (.3); continued searches for cases to supplement our reply (1.8); creating binder with relevant documents (.9); meeting with M. Nixdorf re expert reports (.3); reading UCC expert report (.3); reviewing and summarizing information provided by WTW (3.6); reading UCC objection (.7).	7.90	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/05/18	Performing legal research and drafting reply in support of incentive compensation motion (5.7); conferences with S. James re same (.3) conference with J. Adlerstein, C. Hopkins and P. Basta re the same (.5); conference call with WTW re UCC expert report (1.0); reviewing UCC objection to incentive compensation motion (.5).	8.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/05/18	Met w/ P. Basta, J. Adlerstein, and M. Nixdorf re: ICP (.4); review UCC objection and related pleadings (1.5); revise proposed form of order (.6); emails to WTW re: diligence (.3); review WTW background materials (.9);	3.70	709
Filler, Brooke	Bkcy	PARALEGAL	03/05/18	Draft notice of dates/deadlines related to ICP motion per M. Nixdorf	0.60	709
Adlerstein, Jacob	Bkcy	PARTNER	03/06/18	Reviewed UCC objection and emails and o/cs with PW team/Company re same (4.0); status conference with Court re hearing on motion and related logistics (.5); follow-ups re reply and related research on same (2.3).	6.80	709
James, Shamara R.	Bkcy	ASSOCIATE	03/06/18	Conversation with C. Hopkins re docket review (.3); reviewing and summarizing WTW information (4.8); creating string cite based on summaries (.6); research on 327 issues (1.2); reading updated reply brief and declaration (.8)	7.70	709
David, Aaron	Bkcy	ASSOCIATE	03/06/18	Conduct preliminary research re employment-related matter.	0.30	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/06/18	Drafting reply in support of incentive compensation motion.	9.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/06/18	Update ICP order (.3); Review and comment on ICP reply (2.4); Review WTW precedents and research re: same (6.2);	8.90	709
Alindogan, Nova	Bkcy	PARALEGAL	03/06/18	Research re precedent KEIP motions and orders.	1.30	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
Monzione, Joseph	Bkcy	PARALEGAL	03/06/18	Reviewing court docket and creating/distributing PDF files containing precedent motions/orders regarding employee incentive retention programs.	4.40	709
Adlerstein, Jacob	Bkcy	PARTNER	03/07/18	Review of ICP reply and prep for hearing and emails and calls with PW/Company re same	2.30	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/07/18	Respong to J. Hurwitz email re: reslove comp care law.	0.20	709
			03/07/18	Research re: 503(c) (.9); call w/M. Nixdorf re: ICP (.3).	1.20	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/07/18	Performing legal research and editing reply in support of motion to approve incentive compensation programs (9.4); conferences re: same (.6).	10.00	709
James, Shamara R.	Bkcy	ASSOCIATE	03/07/18	Researching and adding cases to the reply	4.70	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/07/18	Review preliminary statement (.3); 503(c)(1) research (.6); emails re: motion to seal (.1); comment on ICP motion (.7); review Georgeson deposition transcript (.6).	2.30	709
Alindogan, Nova	Bkcy	PARALEGAL	03/07/18	Research re precedent KEIP motions and orders.	0.30	709
Basta, Paul M.	Bkcy	PARTNER	03/08/18	Review and comment on ICP related documents and preparation.	3.50	709
Adlerstein, Jacob	Bkcy	PARTNER	03/08/18	Emails and calls with PW team/Company re ICP reply and related research and review of pleadings and comments on same	5.50	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/08/18	Preparing reply in support of incentive compensation motion and supporting docs (6.5); conference call with litigation team (1.0); working group debrief call (.5)	8.00	709
David, Aaron	Bkcy	ASSOCIATE	03/08/18	Finalize research re employment-related matter (2.1); conference/correspondence with J. Adlerstein re findings (.2).	2.30	709
James, Shamara R.	Bkcy	ASSOCIATE	03/08/18	Meeting with internal PW team (1.0); calls and electronic communications with M. Nixdorf and C. Hopkins (1.2); inputting comments to reply from various parties (3.1);conduct cite check (3.8).	9.10	709

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hopkins, Christopher	Bkcy	ASSOCIATE	03/08/18	Call with litigators to discuss ICP Motion process (.5); Met w/ bankruptcy team re: ICP Motion (.5); Emails re: ICP diligence (.3); Review and comment on revised ICP reply (2.7); Diligence regarding WTW support materials and sample cases (5.4); Review Georgeson expert report (.3); Revise supplemental abbot declaration (.3); Review motion to seal (.2); Review company comments to ICP reply (1.1); Emails re: hearing logistics (.3);	11.60	709
Basta, Paul M.	Bkcy	PARTNER	03/09/18	Preparatory call for Reply in Support of ICP Motion and Supplemental Abbot declaration (1.5); compensation hearing preparation (5.0).	6.50	709
Adlerstein, Jacob	Bkcy	PARTNER	03/09/18	Finalizing ICP reply (2.4); emails and calls with PW team and company re prep for hearing and prep of related materials (2.4).	5.40	709
Ertel, Jason	EB	COUNSEL	03/09/18	Correspondence re: MIP comments (0.2)	0.20	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/09/18	Finalizing reply in support of incentive compensation motion and coordinating filing of the same (4.0); preparing presentation re the same for court hearing (3.0)	7.00	709
James, Shamara R.	Bkcy	ASSOCIATE	03/09/18	Finalizing the reply motion for filing (3.1); finalizing notice of proposed order and related documents for filing (2.1); emails/call with C. Hopkins and M. Nixdorf to file (.6); revising the agenda and coordinating the filing (.4); assisting with filing the documents (2.2); circulating unredacted versions to relevant parties (.7); circulating as-filed documents to clients (.3).	9.40	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/09/18	Draft ICP hearing presentation (1.7); review, finalize, and coordinate filing of ICP reply and supplemental abbot declaration (3.2); call w/clients and team re: final comments to ICP reply and related documents (.5).	5.40	709
			03/09/18	Finalize and send ICP presentation;	1.90	709
Adlerstein, Jacob	Bkcy	PARTNER	03/10/18	Prep for ICP hearing.	1.30	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/10/18	Drafting opening presentation for incentive compensation hearing and performing legal research re the same	4.00	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/10/18	Draft legal argument outline.	1.90	709
James, Shamara R.	Bkcy	ASSOCIATE	03/10/18	Updating deck (.6); emails with team (.5)	1.10	709
Eng, Frank	Lit	PARALEGAL	03/10/18	Prepared exhibits for 3/12 comp hearing (6.5). Reviewed deposition designations (5.0).	11.50	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
Adlerstein, Jacob	Bkcy	PARTNER	03/11/18	Prep for ICP hearing and emails and calls with PW team re materials for court hearing and revisions to same.	2.50	709
Basta, Paul M.	Bkcy	PARTNER	03/11/18	Compensation hearing preparation.	5.70	709
Ertel, Jason	EB	COUNSEL	03/11/18	Review MIP documents.	1.00	709
Nixdorf, Mark	Bkcy	ASSOCIATE	03/11/18	Performing legal research in advance of hearing on incentive compensation motion	4.00	709
James, Shamara R.	Bkcy	ASSOCIATE	03/11/18	Preparation for hearing, including gathering documents, assisting with creation of deck, and addressing PW team inquiries (2.8); review, summarize, update PW team on cases cited in advance of hearing (9.4); creating binders for the hearing (1.2).	13.40	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/11/18	Prepare summary of ICP programs (2.1); prepare short-form argument summary for hearing (1.9); finalize hearing slides (2.4); diligence KEIP pleadings and transcripts (4.8)	10.20	709
Eng, Frank	Lit	PARALEGAL	03/11/18	Prepared exhibits for 3/12 comp hearing (10.5). Reviewed deposition designations (6.0).	16.50	709
Adlerstein, Jacob	Bkcy	PARTNER	03/12/18	Prep for ICP hearing and review of research/materials (.8); follow-ups with PW team and review of proposed order and supplemental declaration and emails re same	2.00	709
James, Shamara R.	Bkcy	ASSOCIATE	03/12/18	Researching questions that came up during hearing	0.60	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/12/18	Prepare for ICP hearing (2.3); travel back to office from hearing (.5); finalize revised form of ICP order (.3); call w/T. McCarty re: ICP (.2); draft supplemental Abbot declaration (.6).	3.90	709
Adlerstein, Jacob	Bkcy	PARTNER	03/13/18	Emails and calls with PW/UST/UCC/Company re revised order approving ICP motion and related declaration.	1.40	709
Gaines, Andrew L.	EB	PARTNER	03/13/18	Analyze latest MIP related issues.	1.00	709
Tobler, Claudia	Bkcy	COUNSEL	03/13/18	Attention to post-ICP hearing e-correspondence.	0.60	709
Ertel, Jason	EB	COUNSEL	03/13/18	Correspondence re: MIP (0.2)	0.20	709
James, Shamara R.	Bkcy	ASSOCIATE	03/13/18	Revising proposed order (1.1); circulating same to parties in interest (.6); inputting comments from same (.5)	2.20	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/13/18	Update and review supplemental abbot declaration (.9); review proposed form of motion to seal and emails re: same (1.2); review and finalize revised form of proposed order (.5).	2.60	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
Adlerstein, Jacob	Bkcy	PARTNER	03/14/18	Review of revised order and emails with PW team re distribution of same to chambers.	0.50	709
Gaines, Andrew L.	EB	PARTNER	03/14/18	Conference calls with Cumulus GC and Abott (.6); internal meeting (.6); revisions (1.5); follow-up process calls (.3).	3.00	709
Ertel, Jason	EB	COUNSEL	03/14/18	Revise MIP documents (0.7); Telephone conference w/ A Gaines and J Adlerstein re: same (0.1); Correspondence re: same (0.1)	0.90	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/14/18	Revise and recirculate supplemental abbot declaration;	0.30	709
James, Shamara R.	Bkcy	ASSOCIATE	03/14/18	Circulating proposed order and drafting email to send to Chambers and various parties in interest (.9); reviewing local rules re filing proposed order (.3)	1.20	709
Gaines, Andrew L.	EB	PARTNER	03/15/18	Attention to MIP issues (.4); revisions and conference calls with client and opposing counsel (4.6).	5.00	709
Ertel, Jason	EB	COUNSEL	03/15/18	Conference call w/ CMLS team re: MIP documentation (2.0); Telephone conferences w/ A Gaines re: same (0.7); Review same (0.2); Revise same (3.7)	6.60	709
Gaines, Andrew L.	EB	PARTNER	03/16/18	Negotiate and finalize MIP docs.	7.00	709
Ertel, Jason	EB	COUNSEL	03/16/18	Correspondence re: MIP documents	0.20	709
Hopkins, Christopher	Bkcy	ASSOCIATE	03/16/18	Finalize supplemental declaration and submit to chambers	0.20	709
Gaines, Andrew L.	EB	PARTNER	03/19/18	Address open items re: MIP.	1.10	709
Ertel, Jason	EB	COUNSEL	03/19/18	Correspondence re: MIP (0.2); Revise form of grant agreement (0.4)	0.60	709
Gaines, Andrew L.	EB	PARTNER	03/20/18	Research re discrete provisions in peer group plans.	1.00	709
Tobler, Claudia	Bkcy	COUNSEL	03/20/18	Draft disclaimer language for Form 426.	0.70	709
			03/20/18	Call w/ M. Shenk, D. Miller (A&M), J. Lee (CMLS) re: 2015.3 report.	0.40	709
Gaines, Andrew L.	EB	PARTNER	03/21/18	Prepare for and participate on phone meeting on open items re: MIP (1.1). Internal discussion on revisions (.5); review peer group survey data (.9).	2.50	709
Ertel, Jason	EB	COUNSEL	03/21/18	Telephone conference w/J. Augarten re: MIP policies (0.1); Telephone conferences w/A. Gaines re: same (0.3); Legal research re: same (0.1); Conference call w/CMLS management team re: same (1.0); Draft summary of same for plan supplement (0.1).	1.60	709

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Augarten, Jessica	EB	ASSOCIATE	03/21/18	Research select provisions in peer company equity documents.	3.10	709
Gaines, Andrew L.	EB	PARTNER	03/22/18	Conference call re misc. issues including MIP.	1.00	709
Ertel, Jason	EB	COUNSEL	03/22/18	Revise form of equity grant agreement (1.0); Office conference w/ A Gaines re: same (0.1)	1.10	709
Gaines, Andrew L.	EB	PARTNER	03/23/18	Revisions to plan.	0.80	709
			03/25/18	Equity plan issues.	0.50	709
			03/26/18	Call re MIP (.2); revise same (.8).	1.00	709
Ertel, Jason	EB	COUNSEL	03/26/18	Telephone conference w/A. Gaines, R. Denning, and J. Abbot re: certain MIP provisions (0.8); Revise same (0.8).	1.60	709
Gaines, Andrew L.	EB	PARTNER	03/27/18	Address MIP-related open issues.	1.00	709
			03/28/18	Address MIP-related open issues.	0.40	709
Ertel, Jason	EB	COUNSEL	03/28/18	Telephone conference w/ K Zeituni re: MIP revisions (0.1)	0.10	709
Gaines, Andrew L.	EB	PARTNER	03/29/18	Analyze MIP issues (.9); post-reorg issues (.6).	1.50	709
Ertel, Jason	EB	COUNSEL	03/29/18	Conference call w/R. Denning and J. Whitehead re: MIP documents (0.6); review same (0.6); Telephone conference w/A. Gaines re: same (0.1).	1.30	709
Gaines, Andrew L.	EB	PARTNER	03/30/18	MIP issues.Analyze revised MIP.	0.70	709
Ertel, Jason	EB	COUNSEL	03/30/18	Conference call w/ CMLS team re: restructuring considerations (1.1); Telephone conference w/ A Gaines re: same (0.1); Correspondence re: MIP revisions (0.2); Revise same (0.4)	1.80	709
				Total	321.10	

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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
Turkel, Michael M.	Bkcy	ASSOCIATE	03/20/18	E-mail J. Adlerstein re: cash collateral issues	0.30	710
			03/29/18	E-mail with J. Adlerstein re: milestone in CC order (.2); e-mail lenders re: same (.2)	0.40	710
				Total	0.70	

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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
Sicular, David R	Tax	PARTNER	03/02/18	Attention to KPMG deck and PJT email (0.3).	0.30	711
			03/05/18	Telephone call with KPMG/ PJT/ Jordan regarding Moelis tax call (0.2); attention to PJT report draft (0.3).	0.50	711
Roth, William D.	Tax	ASSOCIATE	03/05/18	Spoke to M. Jordan re call with PJT	0.10	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/05/18	Call with D Sicular, H Sneddon (PJT) and D Helenbrook (KPMG) to debrief PJT/KPMG call with Moelis (0.2); discussed same with W Roth (0.1).	0.30	711
Sicular, David R	Tax	PARTNER	03/06/18	Office conversation with Jordan regarding PJT valuation (0.1).	0.10	711
			03/07/18	Preparation for tax advisor call (0.1); attend conference call (0.7); office conversation with Jordan re: follow-up (0.1).	0.90	711
Roth, William D.	Tax	ASSOCIATE	03/07/18	Weekly update call with tax advisors (.7); Reviewed Exit credit agreement (2.4)	3.10	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/07/18	Tax advisers update call with KPMG, A&P, A&M and FTI (.7); call with David Sicular (.1).	0.80	711
Roth, William D.	Tax	ASSOCIATE	03/08/18	Reviewed and marked up exit credit agreement and sent comments to D. Sicular	3.80	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/08/18	Reviewed Exit Credit Agreement (1.2); discussed with Willie Roth (0.3); revised tax distribution provision (0.3).	1.80	711
			03/08/18	Reviewed LLC Agreements for post-conversion entities.	0.40	711
			03/08/18	Reviewed PJT valuation deck (0.5) Call to Hank Sneddon re PJT valuation deck (0.1).	0.60	711
Sicular, David R	Tax	PARTNER	03/09/18	Attention to emails (0.2), telephone call with Taylor re [redacted] and IRS matters (0.5), telephone call with Jordan regarding same and steps plan (0.2), attention to credit agreement markup and telephone call with Roth regarding same (0.4).	1.30	711
Roth, William D.	Tax	ASSOCIATE	03/09/18	Spoke to D. Sicular re Exit credit agreement (.1); Sent comments to PW Corp on exit credit agreement (.1)	0.20	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/09/18	Revised draft post-emergence LLC Agreements (0.7); discussed with Mike Canencia (0.2).	0.90	711
			03/09/18	Emails and phone call with Mike Canencia re APKS comments on description of steps (0.2); emails with Laurie Abramowitz re same (0.4); call and emails with David Sicular re [redacted] (0.3).	0.90	711

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Jordan, Matthew B.	Tax	ASSOCIATE	03/09/18	Call with Bruce Gruder re Credit Agreement (0.1); discussed Credit Agreement with Willie Roth (0.3).	0.40	711
Sicular, David R	Tax	PARTNER	03/12/18	Emails with PLR (0.1); attention to PJT report (0.1); telephone calls with Jordan, PJT/ Jordan (0.3).	0.50	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/12/18	Emails with Rebekah Viola Beard (KPMG) re up front tax cost (0.4); emails with Hank Sneddon (PJT) re same (0.2); call with David Sicular re PJT valuation deck (0.1); call with David Sicular, Brian Benvenisity and Hank Sneddon (PJT) re same (0.2); reviewed PJT deck (0.5).	1.40	711
Sicular, David R	Tax	PARTNER	03/13/18	Call preparation (0.1); conference call with Abbott/ Taylor/ Jordan regarding tax status (0.7).	0.80	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/13/18	Call with David Sicular, Margaret Taylor and John Abbot re tax structure and PLR process.	0.70	711
			03/13/18	Phone call with David Burns (Pillsbury) re structure (0.3); follow up emails with David Burns (0.2).	0.50	711
			03/13/18	Discussed Plan Supplement with Chaim Thiel, Mike Canencia and Karen Zeituni.	0.30	711
			03/13/18	Reviewed APKS draft of Credit Agreement	0.90	711
Sicular, David R	Tax	PARTNER	03/14/18	Attention to Taylor draft (0.1); comment regarding same (0.5).	0.60	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/14/18	Analyze Credit Agreement.	0.30	711
			03/14/18	Reviewed Margaret Taylor summary of 3/13 call with John Abbot.	0.40	711
Roth, William D.	Tax	ASSOCIATE	03/14/18	Reviewed A&P comments on exit credit agreement and discussed with M. Jordan (.5); sent markup of credit agreement to M. Jordan (.1)	0.60	711
Sicular, David R	Tax	PARTNER	03/15/18	Telephone call with Jordan re credit agreement (0.1).	0.10	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/15/18	Revised Credit Agreement (0.2); discussed with Willie Roth and David Sicular (0.2); call with Sarah Soloveichik re Credit Agreement (0.3); emails with financing team and AP re Credit Agreement (0.3).	1.00	711
			03/15/18	Reviewed transaction steps and email to KPMG re [redacted].	0.30	711

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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
Sicular, David R	Tax	PARTNER	03/16/18	Office conference with Adlerstein/Jordan/Zochowski (by phone for part) (0.5); attention to Jordan draft (0.2); office conference with Jordan re expert report (0.2); emails re same (0.1).	1.00	711
Adlerstein, Jacob	Bkcy	PARTNER	03/16/18	Emails and o/c with D. Sicular, C. Tobler and M. Jordan re tax update and related matters	0.70	711
Basta, Paul M.	Bkcy	PARTNER	03/16/18	Tax update call and review related material.	1.00	711
Tobler, Claudia	Bkcy	COUNSEL	03/16/18	Call w/ D. Sicular, J. Adlerstein et al. (PW) re: tax structure on emergence	0.80	711
Roth, William D.	Tax	ASSOCIATE	03/16/18	Spoke to R. Switzer re research materials.	0.20	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/16/18	Reviewed PJT rebuttal report and Moelis valuation report (0.9); call with Hank Sneddon (PJT) re same(0.2).	1.10	711
			03/16/18	Revised description of transaction steps and discussed internally with Mike Canencia and Karen Zeituni (1.3); sent to A&P tax (0.2).	1.50	711
			03/16/18	Reviewed revised Credit Agreement.	0.20	711
			03/16/18	Discussed [redacted] with Dave Helenbrook.	0.30	711
			03/16/18	Meeting with David Sicular, Jake Adlerstein, Claudia Tobler and Bob Zochowski re open tax issues (0.6); follow up call with Claudia Tobler (0.2).	0.80	711
Switzer, Russell	Res	PARALGL	03/16/18	Pull and send select tax regulations.	0.60	711
Sicular, David R	Tax	PARTNER	03/17/18	Research re [redacted] (1.0).	1.00	711
Roth, William D.	Tax	ASSOCIATE	03/18/18	Researched tax question.	1.50	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/18/18	Research on tax regulation matters.	1.30	711
Sicular, David R	Tax	PARTNER	03/19/18	Research regarding [redacted] (0.4); conference call with KPMG/ PW tax regarding PLR (0.5).	0.90	711
Roth, William D.	Tax	ASSOCIATE	03/19/18	Call with KPMG to discuss PLR.	0.60	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/19/18	Call with David Sicular, Willie Roth and KPMG (Mark Hoffenberg, Eric Corwin) re PLR submission (0.5); followup discussion with David Sicular and Willie Roth (0.1); research on applicable regulation (0.8).	1.40	711
			03/19/18	Attention to question from DTC re tax reporting (0.3); reviewed FCC submission (0.8).	1.10	711
			03/19/18	Discussed tax structures with Jake Adlerstein.	0.10	711

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Sicular, David R	Tax	PARTNER	03/20/18	Review KPMG fee app redactions (0.2); attention to emails regarding DTC (0.2); attention to FCC summary (0.2); attention to tax documents sent to Adlerstein and email regarding same (0.2); office conversation with Jordan regarding foregoing (0.2).	1.00	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/20/18	Research on withholding and reporting requirements (0.9); discussed with David Sicular (0.2); discussed with Brendan Christian (0.2); call with Jane Sullivan (Epiq) re withholding (0.3); email to Epiq re withholding (0.3).	2.10	711
			03/20/18	Reviewed and revised FCC filing (0.8); discussed with Chaim Thiel and Michael Canencia (0.7).	1.50	711
Sicular, David R	Tax	PARTNER	03/22/18	Telephone call with Adlerstein regarding chart and A+M (0.2).	0.20	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/22/18	Discussed structure with Bruce Gruder.	0.30	711
			03/22/18	Discussed equity sale agreement with Chaim Thiel.	0.30	711
Sicular, David R	Tax	PARTNER	03/23/18	Office conversation with Jordan and attention to calculations (0.1); conference call with A&M (0.7).	0.80	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/23/18	Call re structure with Blake Clardy.	0.30	711
			03/23/18	Discussed open items with David Sicular (0.2); email with Sicular re same (0.1)	0.30	711
			03/23/18	Call with David Miller (A&M) and David Sicular re tax issues (0.7); follow up call with Jake Adlerstein (0.2).	0.90	711
			03/23/18	Call with Brendan Christian and Jane Sullivan (Epiq).	0.20	711
Sicular, David R	Tax	PARTNER	03/26/18	Analyzed ruling request.	1.50	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/26/18	Call with Mike Canencia re steps and assets of CMHI.	0.20	711
			03/26/18	Reviewed draft ruling submission.	3.60	711
Sicular, David R	Tax	PARTNER	03/27/18	Work on ruling request draft (1.9); office conversation with Jordan regarding draft (0.6); telephone call with Taylor/ Jordan (0.2).	2.70	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/27/18	Meeting with David Sicular to discuss PLR submission (0.6); call with David Sicular and Margaret Taylor re open items (0.2).	0.80	711

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Jordan, Matthew B.	Tax	ASSOCIATE	03/27/18	Researched and prepared list of [redacted] (0.8); phone call with Karen Zeituni re tax consequences of proposed structure (0.2); phone call with Mike Canencia re [redacted] (0.1).	1.10	711
Sicular, David R	Tax	PARTNER	03/28/18	Attention to state tax numbers (0.1) tax conference call (0.5); attention to emails (0.2).	0.80	711
Roth, William D.	Tax	ASSOCIATE	03/28/18	Attend weekly tax advisors call.	0.50	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/28/18	Tax advisers update call with KPMG, A&P, PJT and FTI.	0.50	711
			03/28/18	Phone call with Chaim Thiel and Mike Canencia re corporation acts (0.1); research [redacted] (0.8).	0.90	711
			03/28/18	Reviewed and revised draft PLR submission.	5.20	711
Sicular, David R	Tax	PARTNER	03/29/18	Review Jordan draft PLR markup (1.0); work on draft (0.9); office conversation with Jordan regarding PLR and corp steps (1.0); office conversation with Adlerstein/ Theil/ Jordan/ Tarkel/ Caverere regarding steps and corporate dissolution (0.5); attention to revised PLR draft and comment to term (0.8).	4.20	711
Hunter, Eric	Tax	ASSOCIATE	03/29/18	Researching dissolution related tax consideration.	3.30	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/29/18	Discussed research [redacted] (0.4); meeting re research on same with Eric Hunter (0.7).	1.10	711
			03/29/18	Discussed structure and tax elections with Chaim Thiel.	0.40	711
			03/29/18	Meeting with David Sicular, Jake Adlerstein, Michael Turkel, Chaim Thiel and Mike Canencia re structure.	0.80	711
			03/29/18	Research [redacted].	1.40	711
			03/29/18	Meeting with David Sicular to discuss PLR submission.	1.10	711
			03/29/18	Revised PLR submission.	3.80	711
Roth, William D.	Tax	ASSOCIATE	03/29/18	Researched tax form question.	0.80	711
Sicular, David R	Tax	PARTNER	03/30/18	Join call regarding restructuring (0.6); attention to KPMG comments (0.2), telephone call with Jordan (0.2); email Hoffman (0.2); conference call regarding PLR draft (0.4).	1.40	711

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hunter, Eric	Tax	ASSOCIATE	03/30/18	Researched [redacted].	4.00	711
Jordan, Matthew B.	Tax	ASSOCIATE	03/30/18	Call with PW and Company re [redacted].	1.10	711
			03/30/18	Call with Chaim Thiel and Michael Canencia re structure.	0.50	711
			03/30/18	Call with David Sicular re open issues.	0.30	711
			03/30/18	Discussed [redacted] with Eric Hunter.	0.30	711
			03/30/18	Call with David Sicular, KPMG (Mark Hoffenberg and Chris Pollack) re PLR submission.	0.30	711
			03/30/18	Research on [redacted].	0.90	711
				Total	92.30	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	03/01/18	Emails and o/cs with M. Turkel re [redacted]	0.90	713
Turkel, Michael M.	Bkcy	ASSOCIATE	03/01/18	Discussion with J. Adlerstein re: [redacted] matter (.2); follow up with Epiq re: same (.2); revise [redacted] (2.1).	2.50	713
			03/02/18	Emails with J. Adlerstein re: [redacted] (0.1); discuss same with B. Filler (0.2); review [redacted] (0.3); modify same per discussion with J. Adlerstein (0.8).	1.40	713
Filler, Brooke	Bkcy	PARALEGAL	03/02/18	Prepare [redacted]	2.10	713
Adlerstein, Jacob	Bkcy	PARTNER	03/06/18	Emails and follow-ups with M. Turkel and R. Denning and J. Whitehead re [redacted]	1.50	713
Tobler, Claudia	Bkcy	COUNSEL	03/06/18	Call w/ D. Miller et al. (A&M) re: claims estimation procedures and reconciliation.	0.30	713
Turkel, Michael M.	Bkcy	ASSOCIATE	03/06/18	Draft cover e-mail for communications with Company re: claims bar date (.3); call with R. Denning re: same (.1); attention to e-mails re: same (.2); revise cover e-mail per additional comments received from J. Adlerstein (.1).	0.70	713
Tobler, Claudia	Bkcy	COUNSEL	03/07/18	Draft Claims Procedures approval motion.	0.90	713
			03/08/18	Continued drafting claims procedures motion.	0.10	713
			03/14/18	Cont'd drafting Claims settlement/objection procedures.	2.20	713
			03/15/18	Edit/circulate claims procedures motion.	0.20	713
			03/15/18	Draft and circulate claims settlement procedures motion.	3.70	713
			03/16/18	Review and edit claims procedures motion; circulate same.	1.00	713
James, Shamara R.	Bkcy	ASSOCIATE	03/19/18	Researching dockets and updating case law on claims objection settlement motion.	3.30	713
			03/20/18	Researching issues related to claims objections (1.8); researching matters under 1129 (1.0)	2.80	713
			03/21/18	Researching issues related to claim objections	4.60	713
Tobler, Claudia	Bkcy	COUNSEL	03/22/18	Edits to Claims reconciliation procedures and circulate same.	1.00	713
			03/22/18	Follow-up re: Claims sizing and estimation for reserves.	0.30	713
James, Shamara R.	Bkcy	ASSOCIATE	03/22/18	Researching issues related to claim objections (.5); reviewing related transcripts (2.3)	2.80	713
Tobler, Claudia	Bkcy	COUNSEL	03/23/18	Call w/ C. Arnett, D. Miller et al. (A&M) re: Claims procedures order.	0.60	713
James, Shamara R.	Bkcy	ASSOCIATE	03/23/18	Researching issues related to claim objections	3.50	713

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	03/26/18	Emails re claims procedures and review of same/comments to same.	0.90	713
Nixdorf, Mark	Bkcy	ASSOCIATE	03/26/18	Reviewing claims objection procedure motion.	0.80	713
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Revising the claims procedures motion (.3); conduct research re plan objection arguments (3.6)	3.90	713
Adlerstein, Jacob	Bkcy	PARTNER	03/27/18	Review of claims procedures motion and emails and calls with PW/APKS/Company re same	2.20	713
James, Shamara R.	Bkcy	ASSOCIATE	03/27/18	Researching issues related to claim objections	2.50	713
Nixdorf, Mark	Bkcy	ASSOCIATE	03/27/18	Reviewing claims objection motion (.5); call with management re the same (.7).	1.20	713
James, Shamara R.	Bkcy	ASSOCIATE	03/28/18	Researching issues related to claim objections (.6); call with M. Tattnall re same (.2)	0.80	713
Nixdorf, Mark	Bkcy	ASSOCIATE	03/28/18	Editing claims procedures motion and circulating revised draft of the same.	1.00	713
Adlerstein, Jacob	Bkcy	PARTNER	03/29/18	Emails and calls re finalizing motion on claims procedures and filing of same.	2.00	713
Nixdorf, Mark	Bkcy	ASSOCIATE	03/29/18	Finalizing and filing claims procedures motion (1.0); drafting motion to shorten notice period (1.0); correspondence re the same with Akin (.3).	2.30	713
James, Shamara R.	Bkcy	ASSOCIATE	03/30/18	Researching issues related to claim objections.	0.30	713
				Total	54.30	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Gaines, Andrew L.	EB	PARTNER	03/01/18	Follow up on [redacted] issues and review various term sheets.	1.00	714
Ertel, Jason	EB	COUNSEL	03/01/18	Correspondence re: [redacted] document review.	0.30	714
James, Shamara R.	Bkcy	ASSOCIATE	03/01/18	Reviewing precedent plan supplements (.6);	0.80	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/01/18	Work on Plan Supplement (1.4); coordinate with PW teams and follow up with company (.5); attention to emails (.6).	2.50	714
Alindogan, Nova	Bkcy	PARALEGAL	03/01/18	Research re precedent plan supplements relating to [redacted].	0.30	714
Adlerstein, Jacob	Bkcy	PARTNER	03/02/18	Emails re expert witness matters and research re same (1.5); emails re various plan supplement docs and status of same/review of same (3.4);	4.90	714
James, Shamara R.	Bkcy	ASSOCIATE	03/02/18	Editing the plan supplements (2.7); calls and meetings with K. Zeituni (.4)	3.50	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/02/18	Work on Plan Supplement (1.5); coordinate with A&P re same (.2); call with PW securities (.3); research re annual shareholder meeting (.9); calls re same with C. Theil (.3); email J. Adlerstein re same (.1); call with R. Denning and J. Adlerstein re Plan Supplement (.3); attention to emails (.5).	4.10	714
			03/03/18	Emails with J. Adlerstein re EAM and Plan Supplement (.2); update Plan Supplement checklist (.2); attention to emails (.1).	0.50	714
			03/04/18	Attention to emails re plan supplement issues.	0.30	714
James, Shamara R.	Bkcy	ASSOCIATE	03/04/18	Reviewing retained causes of action in plan supplement	2.70	714
Adlerstein, Jacob	Bkcy	PARTNER	03/05/18	Emails and calls re Plan supplement docs (warrant agreement, EAM and related docs) and review of same and discussions re same	3.30	714
David, Aaron	Bkcy	ASSOCIATE	03/05/18	Review, analyze inbound correspondence from equity holder re opt-out election form (.1); conference and correspond with Epiq re same (.2).	0.30	714
James, Shamara R.	Bkcy	ASSOCIATE	03/05/18	Reviewing the [redacted].	0.60	714

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/05/18	Start drafting confirmation order per J. Adlerstein (1.8); calls and emails with D. Burns re EAM (.5); draft and revise EAM language (.4); discuss same with J. Adlerstein (.2); emails with A&P re same (.2); calls with S. Gryll re status of Plan Supplement documents (.2); calls with PW specialists re same (.4); discuss same with J. Adlerstein (.2); update Plan Supplement checklist (.2); weekly update call (.5); attention to emails (.6).	5.20	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/05/18	Draft bullet for M. Nixdorf re: exclusivity.	0.30	714
Alindogan, Nova	Bkcy	PARALEGAL	03/05/18	Research re precedent confirmation orders.	0.60	714
Adlerstein, Jacob	Bkcy	PARTNER	03/06/18	Emails and calls with PW team re plan supplement docs (warrant agreement and term loan agreement) and follow-ups re same;	2.00	714
David, Aaron	Bkcy	ASSOCIATE	03/06/18	Review correspondence from Epiq re balloting matters.	0.20	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/06/18	Calls with PW finance re credit agreement (.2); review issues list (.2) circulate same to clients and schedule call to discuss open items (.1); calls and emails with A&P re EAM and Plan Supplement document (.5); call with B. Clardy re Warrant agreement (.3); PW call re warrant agreement; (.5) calls with D. Burns re EAM and FCC Application (.3); revise Plan Supplement per A&M and update Plan Supplement checklist (.4); attention to related emails (.6).	3.10	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/06/18	Attention to e-mail from PJT re: ballot for term loan lender (.2); attention to e-mail from Epiq re: voting (.2); attention to e-mails re: potential case issues (.2).	0.60	714
Adlerstein, Jacob	Bkcy	PARTNER	03/07/18	Comments on exclusivity motion and review of revisoins to same (1.0); emails and calls wit R. Denning and M. berner re exclusivity and prepared bullet pts re same (.9)	1.90	714
James, Shamara R.	Bkcy	ASSOCIATE	03/07/18	Updating exclusivity motion.	0.40	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/07/18	Follow up with PW finance group re credit agreement (.2); calls with D. Burns re EAM and revise same (.5); work on Plan Supplement (.8); call with A&P re same re EAM (.2); attention to plan supplement emails (.6).	2.30	714
Alindogan, Nova	Bkcy	PARALEGAL	03/07/18	Finalize Motion to Extend Exclusivity (1.4); efile same (.2).	1.60	714

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	03/08/18	Emails and calls with PW team re various open plan supplement items, including exit credit agreement	1.70	714
Clardy, Blake	Corp	ASSOCIATE	03/08/18	Review, revise and distribute Warrant Agreement.	1.50	714
James, Shamara R.	Bkcy	ASSOCIATE	03/08/18	Meet with K. Zeituni re plan supplements	0.30	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/08/18	Review credit agreement redline and issues list (.5); call with company re comments to credit agreement (.8); emails with PW finance re same (.3); review fee letter (.2); call and emails with B. Clardy re warrant agreement (.2); meeting with J. Adlerstein re EAM and circulate revised version to A&P (.6); update Plan Supplement checklist (.2); email A&P re Plan Supplement (.1); attention to emails (.7).	3.60	714
			03/09/18	Call with A&P re EAM and Plan Supplement (.5); email D. Burns re EAM (.2); calls and emails with PW securities and M&A re certain Plan Supplement documents (.4); email J. Adlerstein re same (.2); conference with S. James re same (.3); attention to related emails (.9).	2.50	714
James, Shamara R.	Bkcy	ASSOCIATE	03/09/18	Revising the retained causes of action in the plan supplement	0.40	714
Adlerstein, Jacob	Bkcy	PARTNER	03/10/18	Emails with PW team re various Plan supplemnt status updates and emails with company re same	0.90	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/10/18	Revise EAM per D. Burns and send to A&P (.2); send to company for sign off (.1); review revised Plan Supplement spreadsheet from A&M (.2); attention to coordinating emails (.8).	1.30	714
James, Shamara R.	Bkcy	ASSOCIATE	03/10/18	Finalizing the retained causes of action list	4.80	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/11/18	Attention to plan supplement emails (.3); draft confirmation order (.8).	1.10	714
James, Shamara R.	Bkcy	ASSOCIATE	03/12/18	Revising the [redacted] (1.1); conversations with K. Zeituni re individuals listed on schedules (.2); conversations with C. Arnett re necessary revisions to schedules (.2)	1.50	714

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/12/18	Update Plan Supplement checklist (.2); review latest drafts from S. James (.5); coordinate re same with S. James and emails with A&M re same (.5); calls with PW corporate re corporate documents for Plan Supplement (.2); call with S. Gryll re status of open items (.3); update email to J. Adlerstein (.2); review Parent org docs from A&P (.2); email client re latest on same (.3); attention to related emails (.4).	2.80	714
Adlerstein, Jacob	Bkcy	PARTNER	03/13/18	Emails and calls re various plan supplement docs and review/comment on same - feedback with stakeholders/PW team/Company re same.	5.90	714
Tobler, Claudia	Bkcy	COUNSEL	03/13/18	Call w/ K. Zeituni (PW) re: status of Plan Supplement.	0.20	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/13/18	Coordinate for Plan Supplement filings (.6); review drafts (1.4); calls with PW corporate teams (.8); calls with A&P (.2); meet with J. Adlerstein (.2); calls and emails with S. James and A&M re [redacted] (.6); attention to emails (.5).	4.30	714
James, Shamara R.	Bkcy	ASSOCIATE	03/13/18	Revising the [redacted] (4.6); meeting with K. Zeituni re open items (.3); emails to A&M re revisions (.2)	5.10	714
David, Aaron	Bkcy	ASSOCIATE	03/13/18	Analyze correspondence from Epiq re tabulation, solicitation-related matters.	0.20	714
Adlerstein, Jacob	Bkcy	PARTNER	03/14/18	Emails and calls with PW team re status on plan supplement docs and follow-ups with APKS, Company and other stakeholders re same and review of docs re same.	5.90	714
Tobler, Claudia	Bkcy	COUNSEL	03/14/18	Call w/ K. Zeituni (PW) re: plan supplement.	0.20	714
			03/14/18	Research specificity of retained causes of action.	1.40	714
James, Shamara R.	Bkcy	ASSOCIATE	03/14/18	Finalizing revisions of the plan supplement (4.8); call with K. Zeituni re smae (.2); reviewing the notice of filing plan supplements (.3).	5.30	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/14/18	Conference w K. Zeituni re plan supplement status (.5); reviewing related correspondence and documents (.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
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/14/18	Meet with M. Nixdorf re Plan Supplement (.5); calls with S. James re same (.2); review and revise notice for Plan Supplement (.3); calls and emails with A&M re same (.6); call with J. Abbott (.2); meeting with J. Adlerstein (.3); calls and emails with C. Tobler (.5); review and revise Plan Supplements (1.2); update plan supplement checklist (.3) circulate same and latest documents to A&P (.2); emails with A&P re same (.3); draft email and circulate same documents to DPW (.2); call with company and PW corporate re topco organization documents (1.5); emails with J. Adlerstein re same (.2); calls with B. Gruder and E. Teydman re credit agreement (.3); calls with B. Christian re warrant agreement (.3); emails with DPW and Milbank re EAM; PW team meeting (.5); attention to emails (1.7).	9.30	714
Filler, Brooke	Bkcy	PARALEGAL	03/14/18	Update notice of dates related to confirmation.	0.40	714
			03/14/18	Prepare draft notice of filing of Plan Supplement	1.00	714
Basta, Paul M.	Bkcy	PARTNER	03/15/18	Telephone conference with Company and PW team re [redacted] comments (1.5); [redacted] discussion with PW and Arnold and Porter teams (1.5).	3.00	714
Adlerstein, Jacob	Bkcy	PARTNER	03/15/18	Emails and calls with PW/Company/APKS/Pillsbury re key plan supplement documents and review of same and revisions to same, including warrant agreement, organizational documents and credit agreement (6.6); call with company/PW re corporate governance questions and open items (.5); follow-up calls with PW/Company on open credit agreement issues and related matters (1.0); discussion with UCC re exclusivity (.3); emails with DPW re plan supplement items (.2); call with PW/R. Denning re warrant agreement and various open items (1.2); emails and calls with PW/Company re [redacted] documentation and follow-ups with APKS (1.2)	11.00	714
Tobler, Claudia	Bkcy	COUNSEL	03/15/18	Call w/ C. Jones, R. Denning et al. (CMLS), K. Zeituni (PW), C. Arnett et al. (A&M) re: plan supplements.	0.30	714
			03/15/18	Follow-up call w/ K. Zeituni (PW) re: plan supplement.	0.20	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
Tobler, Claudia	Bkcy	COUNSEL	03/15/18	Call w/ D. Miller, R. Esposito (A&M) re: convenience class claim analysis.	0.50	714
			03/15/18	Analysis of convenience class claim to PW Team.	0.70	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/15/18	Assisting with preparation of plan supplement (3.0); call with client re the same (.6)	3.60	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/15/18	Calls and meetings with J. Adlerstein re Plan Supplement (1.0); [redacted] call (1.9); call re A/R and A/P exhibit (.3); discuss same with A&M (.5); call re warrant agreement (1.2); review and revise Plan Supplement in advance of filing and coordinate with A&P and DPW (4.5); attention to emails (1.0).	10.40	714
David, Aaron	Bkcy	ASSOCIATE	03/15/18	Review correspondence re plan supplement filing.	0.20	714
Filler, Brooke	Bkcy	PARALEGAL	03/15/18	Prepare notice of filing of Plan Supplement based on Sabine precedent	1.40	714
Adlerstein, Jacob	Bkcy	PARTNER	03/16/18	Emails and calls with PW team/Company re various plan supplemnet docs (warrant agreement, term loan, org docs, [redacted]) re status of docs, comments to same and revisions to same and followups with APKS re same and review/revise same (11.2); call with PW/Akin/Pillsbury re EAM and followup emails re same (.7)	11.90	714
Basta, Paul M.	Bkcy	PARTNER	03/16/18	Call with Mary Berner on Plan Supplement issues (1.5); PW team call on plan supplement (.7).	2.20	714
Tobler, Claudia	Bkcy	COUNSEL	03/16/18	Draft confirmation brief outline and circulate to litigators.	2.70	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/16/18	Review, revise and finalize Plan Supplement for today's filing (3.5); call with Akin re EAM (.5); revise same (.2); calls with DPW and A&P re Plan Supplement (.8); calls with company re same (2.0).	7.00	714
David, Aaron	Bkcy	ASSOCIATE	03/16/18	Review correspondence re finalizing plan supplement.	0.20	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/16/18	Finalizing and coordinating filing of plan supplement	6.00	714
			03/16/18	Finalizing and filing Plan Supplement	1.50	714
Filler, Brooke	Bkcy	PARALEGAL	03/16/18	Coordinating filing of Plan Supplement.	2.60	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/17/18	Attention to emails re Plan Supplement.	0.20	714
			03/18/18	Draft confirmation order (1.8); attention to emails (.2).	2.00	714
Adlerstein, Jacob	Bkcy	PARTNER	03/19/18	Emails and calls with PW team re tax/plan related items and related follow-ups	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
Tobler, Claudia	Bkcy	COUNSEL	03/19/18	Call w/ K. Zeituni, M. Nixdorf, J. Adlerstein, M. Turkel (PW) re: [redacted]	0.40	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/19/18	Draft confirmation order (4.7); meeting with J. Adlerstein, C. Tobler and M. Turkel re same (.5); discuss open issues with M. Turkel (.3); A&P Plan Supplement questions (.2); attention to emails (.6).	6.30	714
David, Aaron	Bkcy	ASSOCIATE	03/19/18	Correspond with SEC re DS hearing transcript.	0.20	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/19/18	E-mails re: structuring considerations for emergence (.2); prepare for and attend meeting with J. Adlerstein and K. Zeituni re: same (.6); research precedent re: issues discussed in meeting (2.3); review language from Brand Bank re: confirmation order (.3); follow up with J. Adlerstein re: same (.1)	3.50	714
Adlerstein, Jacob	Bkcy	PARTNER	03/20/18	Emails and o/cs with K. Zeituni and M. Turkel re plan items and related confirmation order provisions and review of related materials (1.4); emails with PW/APKS re various follow-ups on plan supplemnet and open transaction docs (.6)	2.00	714
			03/20/18	O/c with PW bankruptcy team re prep on brief in support of confirmation and related matters.	0.70	714
Tobler, Claudia	Bkcy	COUNSEL	03/20/18	Call/mtg w/ J. Adlerstein, K. Zeituni, A. David et al. (PW) re: confirmation brief.	1.00	714
			03/20/18	Follow-up call w/ J. Hurwitz (PW) re: brief structure.	0.20	714
Theil, Chaim	Corp	COUNSEL	03/20/18	Call with Turkel and Zeituni re separation agreement and equity purchase agreement drafts.	0.30	714
James, Shamara R.	Bkcy	ASSOCIATE	03/20/18	Researching precedent cure notices (.8); internal team meeting re confirmation brief (1.0); drafting cure notice (1.1).	2.90	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/20/18	Emails with Milbank re EAM (.2); discuss tax structure issues with M. Turkel (.3); call re same with C. Theil (.4); group meeting (1.0); discuss open items with J. Adlerstein and M. Turkel (.3); follow up with C. Theil (.3); draft confirmation order (3.8); attention to emails (.4).	6.70	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/20/18	Working group meeting re affirmative motion in support of confirmation (1.0); follow-up research re the same (2.0)	3.00	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
David, Aaron	Bkcy	ASSOCIATE	03/20/18	Attend conference with PW team (incl. J. Adlerstein, C. Tobler, M. Nixdorf, S. James) re affirmative brief and research items (.7); analyze draft affirmative brief in advance of same (.3).	1.00	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/20/18	E-mails re: confirmation order (.3); research re: same (2.4)	2.70	714
			03/20/18	Prepare for and attend meeting with PW team re: confirmation order and plan objections	1.10	714
			03/20/18	Discussion with PW corporate re: emergence transaction and necessary documentation of same	0.40	714
Filler, Brooke	Bkcy	PARALEGAL	03/20/18	Tasks related to filing of notice of amended dates related to confirmation	0.40	714
Adlerstein, Jacob	Bkcy	PARTNER	03/21/18	Emails and calls with PW team re updates on plan supplement open items and status and related matters	2.00	714
Basta, Paul M.	Bkcy	PARTNER	03/21/18	Address plan document issues for Cumulus.	1.10	714
			03/21/18	Telephone conference with R. Denning re organizational documents and other matters.	1.00	714
Tobler, Claudia	Bkcy	COUNSEL	03/21/18	Review voting tabulation questions from S. Kjontvedt (Epiq) and research/respond to same.	0.30	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/21/18	Performing legal research for motion in support of plan confirmation (4.5); correspondence with K. Zeituni re confirmation order (.5)	5.00	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/21/18	Draft and revise confirmation order (5.3); send same to M. Turkel with open items (.2); call with corporate M&A team re open issues (.3); discuss same with J. Adlerstein (.2); call with PW securities, PW finance and PW ERISA in connection with confirmation order (.5); attention to emails (.5).	7.00	714
James, Shamara R.	Bkcy	ASSOCIATE	03/21/18	Reviewing docket re objection (.2); reading the plan objection filed (.4).	0.60	714
			03/21/18	Reviewing vote tabulations.	0.20	714
David, Aaron	Bkcy	ASSOCIATE	03/21/18	Review correspondence from Epiq re tabulation results.	0.30	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/21/18	Draft e-mail re: extension of confirmation order milestone	0.50	714
			03/21/18	Research re: confirmation order.	2.70	714
Filler, Brooke	Bkcy	PARALEGAL	03/21/18	Obtain precedent re confirmation orders.	0.90	714
Dames, David	Lib	PARALGL	03/21/18	Searches RE: particular types of objections to plan.	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
Adlerstein, Jacob	Bkcy	PARTNER	03/22/18	Review of confirmation order and emails/calls with M. Turkel/K.Zeituni re same (2.0); emails re riders to confirmation order for FCC and Brand and review of same and follow-ups re same (1.4); emails and calls re voting results nad related updates (.5)	2.90	714
Tobler, Claudia	Bkcy	COUNSEL	03/22/18	Call w/ M. Nixdorf (PW) re: confirmation brief and related arguments.	0.10	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/22/18	Confirmation order discussions with M. Turkel (.6); review M. Turkel comments re same (.4); calls with C. Theil (.5); attention to emails (.4).	1.90	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/22/18	Performing legal research and drafting riders for the motion in support of plan confirmation	5.00	714
David, Aaron	Bkcy	ASSOCIATE	03/22/18	Review correspondence from Epiq re voting/tabulation results.	0.20	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/22/18	Review and revise draft confirmation order;	5.30	714
James, Shamara R.	Bkcy	ASSOCIATE	03/22/18	Drafting email to company re objection.	0.50	714
			03/22/18	Research into recent confirmation orders (.4).	0.40	714
Adlerstein, Jacob	Bkcy	PARTNER	03/23/18	Call with PW/Pillsbury/FCC re confirmation order rider and related Plan/FCC matters (.5); emails and calls with PW/Pillsbury re same and re review of same with Company (.6); emails with PW re various plan supplement open items and follow-ups with APKS re same (.7); emails re tax structure related items and followups on same (.6).	2.40	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/23/18	Performing legal research and drafting confirmation brief	4.00	714
David, Aaron	Bkcy	ASSOCIATE	03/23/18	Review, analyze plan objections from SEC, US Bank, and Escambia Trade Ctr (.8); review correspondence re plan and cure objection deadlines (.1).	0.90	714
James, Shamara R.	Bkcy	ASSOCIATE	03/23/18	Revising draft cure notice.	0.60	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/23/18	Review and revise confirmation order (1.6); discuss same with M. Turkel (.3); call with FCC re confirmation order language (.4); email same to J. Adlerstein (.1); emails with D. Burns re EAM (.1); attention to emails (.4)	2.90	714
Adlerstein, Jacob	Bkcy	PARTNER	03/24/18	Review of vote tabulation reports and emails re same (.7); emails re open items on plan supplement docs (.4).	1.10	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/24/18	Review e-mails re: voting.	0.30	714
			03/24/18	Review memo re: plan objections.	0.20	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
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/24/18	Attention to plan-related emails.	0.20	714
Adlerstein, Jacob	Bkcy	PARTNER	03/25/18	Emails and calls with Basta and Solow re open items and bullet pts re same	0.70	714
David, Aaron	Bkcy	ASSOCIATE	03/25/18	Conduct case law research re [redacted].	4.10	714
Adlerstein, Jacob	Bkcy	PARTNER	03/26/18	Reviewed confirmation order and commented on same (4.5); emails and o/cs with PW team re various open items on plan supplement related matters and tax structuring (1.6)	6.10	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/26/18	Performing legal research for brief in support of confirmation and reviewing related objections	3.00	714
			03/26/18	Reviewing stipulated facts prepared by litigation team	0.40	714
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Reviewing tabulation results.	0.30	714
			03/26/18	Coordinating with M. Tattnall to pull various plan confirmation related documents (.3); reviewing plan supplement for relevant language (.2); conversation with M. Nixdorf re same (.2); conversation with C. Theil re research (.2)	0.90	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/26/18	Emails with David Burns re EAM (.2); call re same (.2); call with J. Adlerstein re same (.3); revise same (.4); send to company (.1); revise confirmation order per D. Burns comments (.3); internal group meeting (.5); company update call (1.0); calls with C. Theil and M. Canecia (.3); call with B. Clardy (.2); attention to emails (.5).	4.00	714
Adlerstein, Jacob	Bkcy	PARTNER	03/27/18	Review of confirmation order and o/c with M. Turkel and K. Zeituni to discuss same.	3.50	714
			03/27/18	Various emails and calls with PW team re open items on revised plan supplement docs and matters related to the same.	5.40	714
Tobler, Claudia	Bkcy	COUNSEL	03/27/18	Draft confirmation brief.	3.10	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/27/18	Call with M. Jordan re tax structure (.2); meeting with J. Adlerstein re confirmation order (.6); revise same (2.0); emails and call with Epiq (.2); follow up with company re EAM (.1); meeting with M. Nixdor to discuss Plan Supplement status and next steps (.3); attention to emails (.4)	3.80	714

Run Date & Time: 04/20/18 12:47:16 **Worked thru: 03/31/18**

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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	03/27/18	Conduct additional case law research re [redacted] (.7); conference with J. Adlerstein re status of research (.1); conduct follow-up research re: same (1.1).	1.90	714
James, Shamara R.	Bkcy	ASSOCIATE	03/27/18	Reviewing plan supplement precedent (1.7); conversations with J. Monzionne re research (.3); conversation with M. Canencia re same (.2); update information on RSA trades (.6); circulating same (.3); calls with M. Tattnall re cure notice precedent (.3); editing cure notice per comments from APKS (.3)	3.70	714
Clardy, Blake	Corp	ASSOCIATE	03/27/18	Call with Epiq to discuss DTC eiligibility process (.4); review and discuss comments to Warrant Agreement from Akin (1.7).	2.10	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/27/18	Conference with K. Zeituni re plan supplement(.4); preparing notice of amended plan supplement (.5); performing legal research for brief in support of plan confirmation (1.0).	1.90	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/27/18	Research re: confirmation order (3.1); draft language for same (.8); meeting with J. Adlerstein re: same (.5);	4.40	714
Adlerstein, Jacob	Bkcy	PARTNER	03/28/18	Review of objections filed by UCC/Cross-holders and various follow-ups with PW team/Company/PJT re same (5.0); emails and calls re plan supplement related matters and review of related items (3.3); emails re cure notice and review of same (.5); emails re 2015.3 rpeorts and review of same (.4); call with APKS re convenience class and followups re same (.4)	9.60	714
James, Shamara R.	Bkcy	ASSOCIATE	03/28/18	Incorporating company comments into cure notice and circulating same (.3); review, analyze SDNY hearing transcripts (.6); pulling plan supplements (.2); reviewing organization documents (3.3)	4.60	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
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/28/18	Review and revise confirmation order (1.2); meeting with J. Adlerstein re same (.2); discuss with M. Turkel (.1); draft amended plan supplement checklist (.4); emails with J. Adlerstein re same (.3); call with J. Ertel re [redacted] (.2); calls with B. Clardy re securities issues (.3); review FCC application exhibit for D. Burns (.1); calls and emails with Epiq (.3); call with C. Theil re structure (.3); attention to related emails (.5).	3.90	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/28/18	Performing legal research for confirmation brief (2.0); conference with litigation team re objections (1.0); reviewing objections from UCC and Cross-Holder Group (1.0); correspondence re witness list (.5)	4.50	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/28/18	Review plan supplements filed in other cases re: emergence structuring considerations (2.9); review objections to Plan (1.2);	4.10	714
			03/28/18	Research re: releases (1.1); compose and circulate memos re: same (.3)	1.40	714
James, Shamara R.	Bkcy	ASSOCIATE	03/28/18	Reading objections filed re plan confirmation (.9); circulating same (.4).	1.30	714
David, Aaron	Bkcy	ASSOCIATE	03/28/18	Conduct further valuation-related research (4.3); correspond with PW team (E. Kubota, G. Kroup) re same (.6).	4.90	714
Adlerstein, Jacob	Bkcy	PARTNER	03/29/18	Call with securities team re warrant agreemnet (.5); o/c with PW tax/BK/corporate re restructuring transactions (.5); emails with PW team re plan supplement update and review of related items (1.5); reviewed objections to plan and assess responses to same (3).	5.50	714
Theil, Chaim	Corp	COUNSEL	03/29/18	Internal meeting with Adlerstein, Sicular and rest of corporate, bankruptcy and tax team on asset and equity transfer issues and tax structure; debrief with Deckelbaum; prep for same.	1.50	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/29/18	Correspondence with C. Arnett and S. James re cure notices.	0.20	714
			03/29/18	Performing legal research and editing brief in support of confirmation	2.00	714
James, Shamara R.	Bkcy	ASSOCIATE	03/29/18	Reviewing DS Order to respond to questions about cure notice (.2); calls with C. Arnett re same (.3).	0.50	714

Client: 022103 Cumulus Networks
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Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
David, Aaron	Bkcy	ASSOCIATE	03/29/18	Conduct additional research and analysis re valuation-related matters (2.4); correspond with PW team (incl. E. Kubota) re same (.5).	2.90	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/29/18	Revise and finalize draft confirmation order (1.0); meeting with M. Turkel re same (.3); calls with C. Theil re tax structure (.7); discuss same with M. Turkel (.2); call with A&M and C. Theil (.6); meeting with M. Nixdorf re Plan Supplement (.3); attention to emails (.8).	3.90	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/29/18	Review and circulate plan supplements in other cases per request from corporate team (.4); revise confirmation order and circulate comments to K. Zeituni (2.1); discussion with K. Zeituni re: same (.2); review precedent re: open issues in confirmation order (.9); revise confirmation order per discussions and comments (.6); prepare for and attend discussion with PW Tax, Corporate, and BK re: emergence structuring considerations (.9); research re: releases (1.1)	5.30	714
Adlerstein, Jacob	Bkcy	PARTNER	03/30/18	Call with company/PW re various emergence steps/restructuring transactions (1.1); emails and follow-ups calls with PW team re same (.8); reviewed confirmation objections and research items re same (4); call with PW/PJT re settlement discussions (.5); o/c with M. Nixdorf re research items (.3); emails with S. James re WGH objection (.3)	7.00	714
Tobler, Claudia	Bkcy	COUNSEL	03/30/18	Review materials re: plan objection and brief drafting.	2.00	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/30/18	Performing legal research and drafting brief in support of plan confirmation.	6.50	714
James, Shamara R.	Bkcy	ASSOCIATE	03/30/18	Review, summarize, circulate objection.	1.20	714
Turkel, Michael M.	Bkcy	ASSOCIATE	03/30/18	Meeiting with J. Adlerstein re: plan and DS workstreams (.2); research re: certain plan transactions (.9); revise confirmation order and circulate to Company and PW team (1.7).	3.00	714
David, Aaron	Bkcy	ASSOCIATE	03/30/18	Conference with E. Kubota re work product, findings, and timing (.4). Finalize valuation-related research (2.6); draft analysis, proposed brief inserts re same and send to E. Kubota (1.8).	4.80	714
Zeituni, Karen R.	Bkcy	ASSOCIATE	03/30/18	Review Plan confirmation objections (2.5); attention to related emails (.3).	2.80	714

Run Date & Time: 04/20/18 12:47:16 **Worked thru: 03/31/18**

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
Adlerstein, Jacob	Bkcy	PARTNER	03/31/18	Research/review re confirmation brief matters and related objections (1.7); emails with APKS re call to discuss same (.3).	2.00	714
Nixdorf, Mark	Bkcy	ASSOCIATE	03/31/18	Performing legal research in connection with confirmation brief.	1.00	714
				Total	395.70	

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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
Clayton, Lewis R	Lit	PARTNER	03/01/18	Calls with client, Bowles re deposition prep.	3.10	715
Buergel, Susanna M	Lit	PARTNER	03/01/18	Addressed issues re [redacted] (3.2); attention to deposition preparation, expert reports, related matters (3.7).	6.90	715
Adlerstein, Jacob	Bkcy	PARTNER	03/01/18	Emails and calls with PW litigation re various discovery/trial open issues and call with Akin re same.	1.40	715
Clayton, Lewis R	Lit	PARTNER	03/01/18	Tcon Basta re valuation and trial issues (0.2); con Hurwitz and Bowles re depositions and valuation issues (0.8); emails re scheduling issues (0.2); review Moelis 2015 presentation and valuation materials (0.8).	2.00	715
Hurwitz, Jonathan	Lit	COUNSEL	03/01/18	Prepare for client deposition (2.0). Conf Giller, Scharf re same (.9). Conf call with Gueron and Crowell re deposition and prepare for same (1.1). Meet with client to prepare for his deposition (1.8). Conf with Buergel, Kubota, Kroup re depositions and other matters and follow-up emails re same (1.2). Call with Gueron and Crowell re dep (.5). Call with Arnold & Porter re same (.5). Review client depo transcript (.3). T/c's Clayton, Kubota re deposition prep (.4). T/c Clayton re expert report (.2). Emails with team re deposition prep, experts, other matters (.8).	9.70	715
			03/01/18	Addressing issues regarding valuation, t/c's Clayton, Basta re same, conf client, Clayton re same.	1.00	715
Scharf, Max A.	Lit	ASSOCIATE	03/01/18	Meeting with Jonathan Hurwitz and David Giller to discuss client deposition.	0.70	715
			03/01/18	Collecting documents to assist with deposition preparation.	0.40	715
			03/01/18	Collecting documents relevant to assisting with deposition preparation.	0.50	715
			03/01/18	Drafting a chart as part of deposition prep.	2.50	715
Turkel, Michael M.	Bkcy	ASSOCIATE	03/01/18	Review emails from Company re: litigation items.	0.10	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
Bowles, Amy K.	Lit	ASSOCIATE	03/01/18	Draft and edit deposition outline (3.5); email associates with prep materials (.1); coordinate with paralegals re deposition prep binders (.1); calls with L. Clayton re deposition prep (.5); call with L. Clayton and client re deposition prep (1.5); discussion with L. Clayton re deposition prep (.5); deposition prep (1.6); meeting with PW team and client re deposition prep (1.7); discuss deposition prep with J. Hurwitz (.2); communicate with J. Yan re deposition outline (.3); email litigation associates re projects (.3); call with D. Giller re case (.2); communicate with lit associates re document collection (.4); deposition scheduling (.3); communicate with E. Kubota re deposition outline (.4); review document (.1); communicate with E. Kubota re document (.1).	11.80	715
Kroup, George	Lit	ASSOCIATE	03/01/18	Teleconf expert witness and Z. Elcin (1.2); attn: meeting S. Buergel, J. Hurwitz, and E. Kubota re: deposition preps and planning (1.0); review client deposition preparation materials, draft preparation outline re: same (7.0).	9.20	715
Yan, Jing	Lit	ASSOCIATE	03/01/18	Edit outline for client deposition.	1.30	715
			03/01/18	Prepare documents re [redacted]	0.60	715
Elcin, Zelda	Lit	ASSOCIATE	03/01/18	Review draft expert report (2.8); attention to comments/edits made by G. Kroup and responses by the expert witness (1.6); participate in conference call reviewing expert report (1.2); follow up discussions with G. Kroup re expert witness and client deposition (0.3); prepare materials for client deposition (2.3).	8.20	715
Kubota, Evan A.	Lit	ASSOCIATE	03/01/18	Strategy meeting (Buergel, Hurwitz).	0.50	715
			03/01/18	Attended client deposition.	6.30	715
			03/01/18	Prepared for client depositions (2.0); attention to discovery issues (1.0).	3.00	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/01/18	Reviewing and creating outline of documents related to [redacted].	6.50	715
			03/01/18	Retrieving, compiling documents related to [redacted].	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
Giller, David	Lit	ASSOCIATE	03/01/18	Meeting with J. Hurwitz re deposition prep (.8); reviewing documents and updating binder for client Deposition Prep (.3); edited section re [redacted] (1); participated in call with counsel re: upcoming depositions (.5); discussion with E. Kubota re negotiations (.2); created template re [redacted] (.4); prepared materials for upcoming client deposition preparation session (.7).	3.90	715
Moses, Bruce C.	Lit	STAFF ATTY	03/01/18	Ran searches on the internal PW system.	0.40	715
Eng, Frank	Lit	PARALEGAL	03/01/18	Prepared multiple client deposition prep binder for attorney review including compiling documents.	14.50	715
Telesford, Yvonne	Lit	PARALEGAL	03/01/18	Pulled, printed, organized client deposition materials (6.5) Pulled, printed and organized documents for attorney review (2.4). Updated client binders (2.0) Pulled and organized docs (1.8) Retrieved court papers from the docket, uploaded and organized them on the PW internal system (1.0).	13.70	715
McCartin, Kathleen	Res	PARALGL	03/01/18	DATABASE search for [redacted]	0.40	715
Abraham, Priscilla	EDL	PARALGL	03/01/18	Performed quality controlled inspection of documents to be submitted into evidence.	1.30	715
Wilbur, Alan D.	EDP	PARALGL	03/01/18	Check quality control findings on productions and coordinate media creation; provide instructions to team on creation of media.	0.60	715
Clayton, Lewis R	Lit	PARTNER	03/02/18	Cons Buergel re deposition preparation issues and related emails (0.5); review materials re [redacted] (1.3); [redacted] (0.8).	2.60	715
Buergel, Susanna M	Lit	PARTNER	03/02/18	Prepare for PJT 30(b)(6), meeting with S.Zelin, E.Kubota, others re same (4.2); analyze expert reports (3.2).	7.40	715
Adlerstein, Jacob	Bkcy	PARTNER	03/02/18	Emails re client depo prep.	0.50	715
Tobler, Claudia	Bkcy	COUNSEL	03/02/18	Call w/ J. Hurwitz (PW) re retention of litigation expert (0.3); follow-up e-analysis to J. Adlerstein (PW) re: same. (0.2)	0.50	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	03/02/18	Meet with client to prepare for his deposition and prep for same (7.6). T/c's and emails with team re client deposition, discovery, tax report, other matters (.5). T/c Tobler re experts (.3). T/c Adlerstein re same (.3). Conf call with Gueron, Crowell, Kubota re deposition (.5). Conf Kubota, Kroup re depositions and other matters (.6). Emails and t/c's with team re various matters (.5).	10.30	715
Scharf, Max A.	Lit	ASSOCIATE	03/02/18	Drafting summaries as part of deposition prep.	3.90	715
			03/02/18	Drafting document re the [redacted].	0.40	715
			03/02/18	Obtaining deposition exhibits for Evan Kubota.	0.20	715
Kroup, George	Lit	ASSOCIATE	03/02/18	Prepare for dep prep session w/ client (1.5); Meeting w/ client and Z. Elcin re: deposition preparation (7.0); Communicate w/ PW team (J. Hurwitz and associates) re: deposition prep sessions and discovery matters (0.8).	9.30	715
Yan, Jing	Lit	ASSOCIATE	03/02/18	Locate and review documents for [redacted].	0.20	715
Bowles, Amy K.	Lit	ASSOCIATE	03/02/18	Communicate with D. Giller re document (.2); follow up deposition prep for J. Hurwitz (.8); call with G. Traini re searches (.1); communicate with M. Scharf re projects (.2); call with J. Hurwitz re documents (.2); coordinate with paralegals re deposition prep (.3); emails among PW team re project (.3); review work product (.2); call with E. Kubota re project (.1); communicate with L. Clayton re deposition prep (.7); deposition prep (4.5).	7.60	715
Elcin, Zelda	Lit	ASSOCIATE	03/02/18	Prepare for client deposition prep at PW (1.6); participate in client deposition prep (8.5); conduct search and review documents for specific internal system documents (1.8)	11.90	715
Kubota, Evan A.	Lit	ASSOCIATE	03/02/18	Preparation for deposition.	1.50	715
			03/02/18	Prepared for depositions (2.4); attention to discovery issues (1.0).	3.40	715
			03/02/18	Call with Clarick Gueron (Gueron, Crowell, Hurwitz) re: depositions.	0.50	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/02/18	Reviewing documents related to [redacted].	0.20	715
			03/02/18	Meeting with witness for deposition prep.	1.80	715
			03/02/18	Collecting documents connected to deposition prep	5.90	715
Giller, David	Lit	ASSOCIATE	03/02/18	Conducted preparation for upcoming deposition with J. Hurwitz and client.	6.80	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	03/02/18	Made additional updates to client depo prep binder (1.5). Printed and organized docs for attorney review (2.0). Assisted in the preparation of binder for attorney review (1.5). Retrieved court papers from the docket, organized and uploaded them on internal system (.5). Filed case materials in internal system (1.0).	6.50	715
Eng, Frank	Lit	PARALEGAL	03/02/18	Prepared client deposition prep binder for attorney review (2.3). Prepare client depo prep binder for attorney review (1.5). Prepared client materials for attorney review (2.5). Prepared document re [redacted] (1.5).	7.80	715
Abraham, Priscilla	EDL	PARALGL	03/02/18	Encrypted documents and copied the encrypted file to a CD. Quality checked the content for proper transferal. Created and applied labeling/encryption insert.	0.50	715
Coleman, Christopher	EDP	PARALGL	03/02/18	Coordinating production of client documents from vendor database	3.40	715
Wilbur, Alan D.	EDP	PARALGL	03/02/18	Investigate service of productions and advise team; coordinate media creation for productions.	0.50	715
Clayton, Lewis R	Lit	PARTNER	03/03/18	Review documents and outline in preparation for meeting with client (2.2); review [redacted] documents and related tcons Hurwitz and con call Zelin, Sneddon, Buergel, Hurwitz and Kubota (1.2); tcon Hurwitz re client deposition preparation and related issues and related emails (0.6).	4.00	715
Hurwitz, Jonathan	Lit	COUNSEL	03/03/18	Call with Buergel, Kubota, Kroup re various outstanding projects (.5). Call with PJT, Clayton, et al. re valuation (.5). Call with Clayton re client deposition (.4). Emails with team re depositions and other matters (5.)	1.90	715
Yan, Jing	Lit	ASSOCIATE	03/03/18	Review [redacted] for responsiveness in connecting will production.	4.30	715
Bowles, Amy K.	Lit	ASSOCIATE	03/03/18	Emails among team re work product (.2); witness research (.5); deposition prep (2); review documents (2.9)	5.60	715
Scharf, Max A.	Lit	ASSOCIATE	03/03/18	Revising document re [redacted]	2.50	715
			03/03/18	Drafting documnet [redacted]	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
Scharf, Max A.	Lit	ASSOCIATE	03/03/18	Reviewing emails for privilege and responsiveness as part of deposition preparation.	2.60	715
Kubota, Evan A.	Lit	ASSOCIATE	03/03/18	Review documents in Cumulus with producting	2.20	715
			03/03/18	Attend calls (Clayton, Buergel, Hurwitz, others).	1.30	715
Elcin, Zelda	Lit	ASSOCIATE	03/03/18	Conduct searches on various databases for [redacted]	8.80	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/03/18	Researching [redacted].	1.50	715
			03/03/18	Creating a chronology [redacted]	6.30	715
			03/03/18	Reviewing [redacted] documents for privilege and relevance.	3.10	715
Giller, David	Lit	ASSOCIATE	03/03/18	Review and analysis of [redacted] in advance of upcoming deposition for immediate production	3.30	715
Moses, Bruce C.	Lit	STAFF ATTY	03/03/18	Review of [redacted] documents for production.	4.80	715
Adlerstein, Jacob	Bkcy	PARTNER	03/04/18	Reviewed expert report; call with J. Hurwitz and L. Clayton re same	1.00	715
			03/04/18	Call with S. Zelin re depo prep.	0.50	715
Clayton, Lewis R	Lit	PARTNER	03/04/18	Emails with Hurwitz, Buergel, Bowles and Kubota re deposition and cross topics (0.5); continued review of [redacted] materials and related emails to Bowles (4.3); review declaration and related emails (0.5); con call Adlerstein and Hurwitz re declaration (0.4).	5.70	715
Buergel, Susanna M	Lit	PARTNER	03/04/18	Review emails, emails with Clayton, Bowles, Hurwitz, Kubota re same (0.8); review, analyze compensation objections, emails with Clayton, Hurwitz, Basta, Adlerstein, others re same (2.4); reviewed draft PJT report, attention to same (2.3); emails with Kroup, Kubota and Hurwitz re [redacted], other discovery issues (0.4).	5.90	715
Basta, Paul M.	Bkcy	PARTNER	03/04/18	Follow up telephone conferences re valuation.	1.10	715
Hurwitz, Jonathan	Lit	COUNSEL	03/04/18	Call with client re his deposition (.6). Read materials for client and client depositions (1.0). Read Benenson report and conf call with Clayton and Adlerstein re same (.8).	2.40	715
Bowles, Amy K.	Lit	ASSOCIATE	03/04/18	Emails among team re production (.7); emails with L. Clayton re deposition prep (.3); review documents (2.5); deposition prep (2.7).	6.20	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	03/04/18	Address discovery issues re producing Cumulus late will (2.8); prepared for expert depositions (2.0).	4.80	715
Elcin, Zelda	Lit	ASSOCIATE	03/04/18	Coordinate with Research [redacted] (0.9), review documents received from Research (3.2), [redacted] (5.0)	9.10	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/04/18	Reviewing documents from client document review.	0.30	715
			03/04/18	Creating chronology of [redacted].	6.50	715
Giller, David	Lit	ASSOCIATE	03/04/18	Conducted further review and analysis of client emails (1.5); participated in preparing documents for [redacted] production (0.9).	2.40	715
			03/04/18	Drafted sections of the direct for Marcus, to be used at Compensation hearing on 3/12	1.10	715
Clayton, Lewis R	Lit	PARTNER	03/05/18	Meeting with client, Bowles and Basta (in part) to prepare for deposition testimony (4.5); emails to and from Buergel and Hurwitz re client depositions and review of exhibits used (0.7); tcon Giller (0.2); con call Basta and Adlerstein and review of PJT agreement (0.2); con call Basta, Buergel, Adlerstein and Hurwitz re client deposition (0.3); review latest documents to prepare for client deposition (0.8).	6.70	715
Buergel, Susanna M	Lit	PARTNER	03/05/18	Review, analyze UCC compensation objection, emails with Clayton, Hurwitz re same (2.1); prepare for deposition (6.4); address issues re compensation hearing (0.7); attention to expert reports (1.2).	10.40	715
Basta, Paul M.	Bkcy	PARTNER	03/05/18	Telephone conference with Steve Zelin.	1.00	715
			03/05/18	Preparation of deposition of client.	1.50	715
Hurwitz, Jonathan	Lit	COUNSEL	03/05/18	Draft email to team re Benenson report (.7). Defend client deposition (10.5). Calls with Kubota and Bowles re Benenson and other matters (1.0). Calls with Clayton, Buergel, Adlerstein re client deposition (.9). Emails with team re various matters (.3).	13.40	715
Theil, Chaim	Corp	COUNSEL	03/05/18	Review of deposition documents.	1.10	715
Kubota, Evan A.	Lit	ASSOCIATE	03/05/18	Address discovery/production matters, review materials (3.0); prepared for expert depositions (6.9).	9.90	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Scharf, Max A.	Lit	ASSOCIATE	03/05/18	Coordinating with Frank Eng to put together binders and other prep materials for defending depositions.	0.30	715
Bowles, Amy K.	Lit	ASSOCIATE	03/05/18	Prepare for prep session with client (1); deposition preparation session with client (4.3); call with D. Giller re case (.4); calls with L. Clayton re deposition prep (.6); call with E. Kubota re deposition prep (.3); deposition prep (7.5); call with E. Kubota and J. Hurwitz re deposition prep (.8); call with D. Giller re deposition prep (.2).	15.10	715
Elcin, Zelda	Lit	ASSOCIATE	03/05/18	Review updated industry expert report, send comments/edit suggestions to Mr. G. Kroup, [redacted], send to Mr. G. Kroup for review (10.1); conference call with industry expert and Mr. G. Kroup (1.2); discuss next steps with Mr. G. Kroup w/r/t expert report and Whitehead deposition (0.4)	11.70	715
Yan, Jing	Lit	ASSOCIATE	03/05/18	Review background material for Benenson.	1.30	715
Giller, David	Lit	ASSOCIATE	03/05/18	Added documents and edited preparation binder following preparation session (.9); conducted follow-up research based on comments from client (.8); drafted direct for client to be used at compensation hearing on 3/12 (3.1).	4.80	715
Kroup, George	Lit	ASSOCIATE	03/05/18	Attn: review PJT draft report and communicate w/ in firm (1.5); attn: review and comment on B. Cheen draft report, and communicate w/ B. Cheen (3.0); attn: communicate w/ in firm re: depositions and begin review deposition transcripts (1.0).	5.50	715
Eng, Frank	Lit	PARALEGAL	03/05/18	Prepared client deposition prep binder for attorney review (1.2). Prepare client depo prep binder for attorney review (0.5). Prepare client prep binder for attorney review (5.3). Prepared Benenson prep binders for attorney review (2.5).	9.50	715
Telesford, Yvonne	Lit	PARALEGAL	03/05/18	Retrieved court papers from the docket, organized and uploaded them on PW internaly system (1.4) printed and organized client materials for 5.4.18 prep (1.3). Retabbed/Updated depo prep binder (1.5)	4.20	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Scott, Brandon Michae	EDL	PARALGL	03/05/18	Provided ad hoc relativity troubleshooting assistance to A. Bowles.	0.30	715
			03/05/18	Provided ad hoc relativity assistance for A. Bowles.	1.00	715
Leung, Siu	Res	PARALGL	03/05/18	Copies of depositions by Benenson - A. Bowles.	1.00	715
McCartin, Kathleen	Res	PARALGL	03/05/18	DATABASE search for [redacted] in list of bankruptcty cases	3.00	715
Coleman, Christopher	EDP	PARALGL	03/05/18	Coordinating production and import of client documents from vendor. Coordinating distribution of client production docs.	4.70	715
Wilbur, Alan D.	EDP	PARALGL	03/05/18	Modify file transfer credentials and notifications.	0.20	715
Clayton, Lewis R	Lit	PARTNER	03/06/18	Prepare for meeting with clients, Buergel and Bowles re deposition preparation (2.7); con call Basta, Adlerstein, Buergel and Hurwitz re compensation hearing, Benenson declaration and depositions (0.5); tcons Tobler, Basta and Hurwitz re call with court re compensation hearing (0.5); tcon Zelin re confirmation hearing testimony (0.2); con call with court and counsel re compensation hearing and related tcon Basta (0.4); tcon Hurwitz re Benenson deposition and related emails (0.2).	4.50	715
Buergel, Susanna M	Lit	PARTNER	03/06/18	Prepare for client deposition, emails, meeting with client, Bowles, Clayton re same (3.6); prepare for client deposition (2.4); prepare for compensation hearing (1.9); attention to expert reports (1.7).	9.60	715
Basta, Paul M.	Bkcy	PARTNER	03/06/18	Client deposition, attention to updates on deposit results.	3.00	715
			03/06/18	Telephone conferences on deal (1.8); status conference with Judge Chapman (.5).	2.30	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	03/06/18	Read UCC response to incentive comp motion (.5). Read and comment on PJT draft expert report (1.0). Conf call with Basta, Adlerstein, Clayton re incentive comp motion (.5). Meet with Georgeson, Buergel, Kubota re comp expert depositions (1.0). Calls with Clayton, Qureshi re comp hearing (.5). Meet with client re deposition and prepare for same (3.4). T/c's and emails with team re follow-up to client deposition (1.0). T/c Clayton, emails team re expert depositions, comp motion, deposition prep, other matters (1.5). Call with client, Kroup re deposition (1.0). Prepare for Benenson deposition (1.8).	12.20	715
Tobler, Claudia	Bkcy	COUNSEL	03/06/18	Court telephonic status conference re: ICP trial.	0.30	715
Kubota, Evan A.	Lit	ASSOCIATE	03/06/18	Prepared for expert depositions (5.1); attention to discovery issues (2.0).	7.10	715
			03/06/18	Call with PJT re: strategy issues.	0.30	715
			03/06/18	Preparation for Georgeson deposition.	4.00	715
Bowles, Amy K.	Lit	ASSOCIATE	03/06/18	Deposition prep (10); meet with client re deposition prep (2.5); call with M. Scharf re document (.1); emails with E. Kubota re documents (.1); search for documents (.5); call with E. Kubota re deposition prep (.1); call with J. Hurwitz re deposition prep (.2);	13.50	715
Scharf, Max A.	Lit	ASSOCIATE	03/06/18	Reviewing [redacted]	3.60	715
Elcin, Zelda	Lit	ASSOCIATE	03/06/18	Conference call with client in preparation for deposition (1.2); review client, Zelin, and Court depositions, flag certain topics of interest, and send a summary of deposition to Mr. G. Kroup (7.2); Review updated industry expert report, [redacted], send to Mr. G. Kroup for review (4.7); update expert tracker document and circulate to team (0.4); prepare materials for next day Whitehead deposition (0.8).	13.90	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
Giller, David	Lit	ASSOCIATE	03/06/18	Conversation with J. Hurwitz re documents to discuss with client (.5); updating documents for client depo prep (1.7); deposition prep with client (4.5); read and analyzed [redacted] (2.6); updated client deposition preparation outline (1.3).	10.60	715
Kroup, George	Lit	ASSOCIATE	03/06/18	Teleconf client re: deposition and prepare for teleconf (1.5); review draft PJT report, teleconfs PJT re: draft report and communicate w/ in firm re: same (3.2), communicate w/ in firm re: B. Cheen draft report and comments to B. Cheen (1.0); review deposition transcripts (2.0).	7.70	715
Moses, Bruce C.	Lit	STAFF ATTY	03/06/18	Privilege log review of [redacted] (3.6); prepared revised privilege log (1.7).	5.30	715
Eng, Frank	Lit	PARALEGAL	03/06/18	Prepared client deposition prep binder for attorney review (2.5). Prepared Benenson prep binders for attorney review (6.5). Prepared client, Court, and Zelin deposition exhibits for attorney review (4.5).	13.50	715
Telesford, Yvonne	Lit	PARALEGAL	03/06/18	Pulled, printed organized, prepared folders for client depo prep per D. Giller (3.5). Retrieved court papers from the docket, organized and uploaded them on internal system (1.6). Pulled organized Steven Zelin, (PJT) and Nathan Court deposition exhibits for attorney review per G. Kroup (1.8) - Printed doc for Georgeson Prep per E. Kubota (.2).	7.10	715
Lempert, Maya	EDL	PARALGL	03/06/18	Quality control inspection of the discovery documents produced by vendor.Burned production to CD one time, created and applied label.	0.80	715
Abraham, Priscilla	EDL	PARALGL	03/06/18	Performed quality controlled inspection of documents. Copied the encrypted production to a CD and quality checked the content for proper transferal. Created and applied labeling/encryption insert.	1.50	715
Coleman, Christopher	EDP	PARALGL	03/06/18	Coordinating import of client documents into internal database.	1.30	715
Johnson, Michael	EDL	PARALGL	03/06/18	Created repository to facilitate uploading deposition transcripts.	0.50	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
Clayton, Lewis R	Lit	PARTNER	03/07/18	Emails with Hopkins, Adlerstein and others re compensation hearing and draft reply brief (0.3); tcon Kubota and emails with Hurwitz re depositions (0.2); tcon Adlerstein re compensation motion (0.2): tcon client and emails re [redacted] (0.3); review draft PJT expert report and related tcons Kubota and Benvenisty (0.8); tcon Bowles and review of documents re client deposition (0.3); review compensation motion materials (0.4).	2.50	715
Buergel, Susanna M	Lit	PARTNER	03/07/18	Prepare for client deposition (4.5); attention to expert issues (1.7).	6.20	715
Adlerstein, Jacob	Bkcy	PARTNER	03/07/18	Emails and calls with Company and local counsel re [redacted].	1.10	715
Basta, Paul M.	Bkcy	PARTNER	03/07/18	Attention to deposition review.	1.50	715
Hurwitz, Jonathan	Lit	COUNSEL	03/07/18	Prepare for Benenson deposition, including t/c's and emails with Kubota, Bowles, and team (4.0). Call with Buergel re various matters (.5). Defend client deposition (8.9).	13.40	715
Kroup, George	Lit	ASSOCIATE	03/07/18	Defend client deposition (8.5); review industry expert report and PJT expert report and communicate w/ in firm re: same (2.0).	10.50	715
Bowles, Amy K.	Lit	ASSOCIATE	03/07/18	Emails among team re deposition logistics (.5); call with J. Hurwitz re deposition prep (.5); coordinate with paralegal re deposition prep (.4); coordinate with administrative assistant re deposition logistics (.4); calls with E. Kubota re deposition prep (.8); call with L. Clayton re deposition prep (.1); deposition prep (1); draft deposition outline (7.1); draft exhibit (.5); emails among E. Kubota and M. Scharf re projects (.2); review search (.2);	11.70	715
Scharf, Max A.	Lit	ASSOCIATE	03/07/18	Preparing revised privileged logs.	0.70	715
Elcin, Zelda	Lit	ASSOCIATE	03/07/18	Update list of publications and missing publications information authored by industry expert (3.3)	3.30	715
Kubota, Evan A.	Lit	ASSOCIATE	03/07/18	Attention to discovery issues (1.5); expert reports and deposition strategy (3.0); revised reply brief on ICP motion (2.4).	6.90	715
			03/07/18	Georgeson deposition.	3.80	715
Yan, Jing	Lit	ASSOCIATE	03/07/18	Prepare chart summarizing QIP/SIP participants.	3.30	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	03/07/18	Prepared documents and materials for client deposition	1.70	715
Eng, Frank	Lit	PARALEGAL	03/07/18	Prepared Benenson prep binders for attorney review (1.5). Prepared Benenson exhibits for attorney review (8.0). Prepared list of Cheen publications for attorney review (1.0).	10.50	715
Telesford, Yvonne	Lit	PARALEGAL	03/07/18	Compared Excel Spreadsheet and word documents of Cheen's publications (3.5). Retrieved court papers from the docket, organized and uploaded them on internal database (1.5). Coordinated with Discovery Services with the Uploading of Deposition Transcripts on (.3). Pulled and organized documents for attorney review (2.0).	7.30	715
Abraham, Priscilla	EDL	PARALGL	03/07/18	Uploaded a rough transcript into the database and conducted quality checks. Alerted the case team for review.	0.20	715
Clayton, Lewis R	Lit	PARTNER	03/08/18	Review draft expert reports and related tcon Hurwitz (1.3); tcons Hurwitz re Benenson depsoition (0.5); con Kubota re Benenson trial cross (0.6); emails from and to client and Basta (0.5); tcons Hurwitz and Bowles re trial issues (0.3); prepare for compensation motion hearing (4.5).	7.70	715
Buergel, Susanna M	Lit	PARTNER	03/08/18	Prepare for client deposition, meeting with client re same (2.2); defended client deposition (2.6); edited valuation expert report, emails with Kroup re same (3.7); emails, attention to preparation for compensation hearing (2.0); attention to discovery issues, emails with Kubota, Hurwitz, others re same (0.8); attention to reply on compensation issues (1.6).	12.10	715
Adlerstein, Jacob	Bkcy	PARTNER	03/08/18	Emails re [redacted]	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
Hurwitz, Jonathan	Lit	COUNSEL	03/08/18	Prepare for Benenson deposition and t/c Clayton re same (2.4). Take Benenson deposition (4.4). T/c's Kubota, Kroup, Clayton re depositions, hearing prep, and other matters (.7). Call with Basta, Adlerstein, Kubota re comp motion reply and hearing (1.0). Prepare for hearing and numerous emails and t/c's re same (1.0). Read draft reply on comp motion and supporting declaration (.6). Call with Adlerstein, Abbot re comp hearing (.4). Conf Kroup, Kubota re prep for hearing (.5). Emails with team re various matters (.5). Emails with Akin re comp hearing (.2).	11.70	715
Tobler, Claudia	Bkcy	COUNSEL	03/08/18	Review JW deposition transcript and e-analysis re: same to J. Adlerstein (PW).	0.40	715
James, Shamara R.	Bkcy	ASSOCIATE	03/08/18	Researching a potential litigation issue	1.10	715
Scharf, Max A.	Lit	ASSOCIATE	03/08/18	Collecting legal briefs for issue related to expert testimony (0.3); Collecting documents in connection with issues raised during deposition testimony (0.5); Call with E. Kubota, J. Adlerstein, and other members of the Bankruptcy team concerning the incentive compensation hearing (0.6); Call with M. Nixdorf, E. Kubota, and C. Hopkins concerning the incentive compensation hearing (0.3); Making revisions to the declaration of J. Adlerstein (0.3); Collecting exhibits to J. Adlerstein's declaration, and coordinating with E. Kubota and F. Eng to properly organize the exhibits (2.8).	4.80	715
Elcin, Zelda	Lit	ASSOCIATE	03/08/18	Review updated industry expert report for [redacted] (10.8); conference call with industry expert Kroup and Mr. G to discuss comments re report and next steps (1.2)	12.00	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
Bowles, Amy K.	Lit	ASSOCIATE	03/08/18	Deposition prep (3.4); attend deposition of H. Benenson (3.6); call with E. Kubota re Benenson deposition (.3); discuss case with G. Kroup (.2); communication with L. Clayton re deposition prep (.6); email M. Scharf and J. Yan re outline (.2); call with D. Giller re case (.6); edit witness outline (4.3).	13.20	715
Kubota, Evan A.	Lit	ASSOCIATE	03/08/18	Prepared witnesses (3.0); attention to discovery issues (2.4); revised reply brief on ICP motion (2.0).	7.40	715
			03/08/18	Meeting with Clayton re: cross-examination for hearing.	1.00	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/08/18	Taking notes on Zelin transcript.	3.50	715
Yan, Jing	Lit	ASSOCIATE	03/08/18	Review and edit reply brief in support of ICP motion.	9.30	715
Giller, David	Lit	ASSOCIATE	03/08/18	Drafted direct for client to be used at Compensation hearing (6.0); edited direct in response to comments from E. Kubota (2.0)	8.00	715
Kroup, George	Lit	ASSOCIATE	03/08/18	Comments on Cheen draft report and communicate w/ B. Cheen, and teleconf B. Cheen (3.0); attend Hinckley deposition and communicate w/ in firm re: same, and review transcript (3.5); meeting w/ Buergel, Kubota, and Hurwitz re: compensation hearing and communicate w/ in firm re: same (1.4); PJT draft report and communicate w/ PJT (1.0)	8.90	715
Eng, Frank	Lit	PARALEGAL	03/08/18	Prepared Benenson exhibits for deposition (2.5). Prepared deposition exhibits for attorney review (2.0). Prepared ICP Reply exhibits (7.3). Cited checked Cheen expert report (3.0).	14.80	715
Telesford, Yvonne	Lit	PARALEGAL	03/08/18	Pulled and Scanned and organized [redacted] Exhibits for attorney review per Z. Elcin (1.5). Scanned organized [redacted] Deposition Exhibits for attorney review per D. Giller (1.5). Retrieved court papers from the docket, organized them, and uploaded them on PW database (1.0) - Pulled and organized exhibits for 3.9.18 Reply comp motion filing (4.0). Coordinated with E-Discovery with the importing of Deposition Transcripts, Exhibits and Videos on West-Live Notes (.5).	8.50	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
Wilkinson, Austin K	MAN	PARALGL	03/08/18	Deliver an envelope to Judge Shelley C. Chapman and to Paul Schwartzberg in the US Trustees Office.	4.00	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/08/18	Imported transcript to Westlaw.	0.20	715
Coleman, Christopher	EDP	PARALGL	03/08/18	Coordinating multiple productions of client documents from database.	0.60	715
Abraham, Priscilla	EDL	PARALGL	03/08/18	Uploaded transcripts into database and conducted quality checks. Alerted the case team for review. Downloaded and extracted deposition exhibits for case team review.	1.00	715
Li, Chong	EDL	PARALGL	03/08/18	Downloaded exhibits from database.	0.50	715
Dames, David	Lib	PARALGL	03/08/18	Searches for documents cited by expert.	0.80	715
Clayton, Lewis R	Lit	PARTNER	03/09/18	Prepare for client meeting and meeting with client and Bowles re deposition (0.9); defend client deposition and related emails and tcon (7.5); con call Basta and Buergel re expert reports and compensation hearing (0.3); review letter from counsel and related emails (0.3); review draft expert reports (0.3).	9.30	715
Buergel, Susanna M	Lit	PARTNER	03/09/18	Prepare for compensation hearing (3.3); attention to compensation reply, emails with Hurwitz, others re same (2.4); reviewed, revised expert reports, attention to same (3.6).	9.30	715
Hurwitz, Jonathan	Lit	COUNSEL	03/09/18	Attention to reply on incentive comp motion and emails re same (1.0). Prepare for incentive comp hearing and emails and t/c's with team re same (1.5). Attention to expert reports (1.0). Read deposition transcripts (1.0).	4.50	715
Tobler, Claudia	Bkcy	COUNSEL	03/09/18	Draft motion to seal ICP Reply and declaration re: same.	3.20	715
Scharf, Max A.	Lit	ASSOCIATE	03/09/18	Reviewing and collecting exhibits to J. Adlerstein's declaration, and coordinating with E. Kubota and F. Eng to properly organize the exhibits (0.5); proofreading incentive compensation reply (0.8); Drafting an outline concerning potential incentive compensation issues related to client's testimony (2.9); Drafting a summary of 03/05/2018 deposition (2.0).	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
Elcin, Zelda	Lit	ASSOCIATE	03/09/18	Conference call with industry expert and G. Kroup to discuss progress of expert report (0.6); follow-up with G. Kroup to discuss next steps (0.2); review client deposition transcript and create a summary report for the team (4.3), review, revise and update industry expert's footnotes (3.3).	8.40	715
Bowles, Amy K.	Lit	ASSOCIATE	03/09/18	Deposition prep (.6); meet with client before deposition (.7); attend client deposition (8); call with J. Hurwitz re hearing prep (.1); call with E. Kubota re hearing prep (.1); edit witness outline (4).	13.50	715
Kubota, Evan A.	Lit	ASSOCIATE	03/09/18	Attention to reply brief on ICP motion (3.0); prepared materials for hearing (8.0); attention to discovery issues (1.3).	12.30	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/09/18	Writing summary of Zelin deposition.	2.10	715
			03/09/18	Taking notes on client deposition transcript.	3.30	715
Yan, Jing	Lit	ASSOCIATE	03/09/18	Review transcript of deposition of Zach Georgeson.	2.20	715
			03/09/18	Prepare outline draft for client cross.	4.10	715
Giller, David	Lit	ASSOCIATE	03/09/18	Edited client direct in response to comments from S. Buergel.	3.80	715
			03/09/18	Reviewed transcripts and designated for Compensation hearing (2.0); reviewed and labeled potential exhibits in advance of Compensation hearing (2.0).	4.00	715
			03/09/18	Drafted potential cross questions for client at Compensation Hearing.	3.60	715
Kroup, George	Lit	ASSOCIATE	03/09/18	Teleconf PJT (0.5); attn: teleconf B. Cheen (0.5); communicate w/PW team and review drafts re: ordinary course professional filing (0.5); communicate w/PW team re: comp hearing matters (0.7); review and comment draft expert reports, and communicate w/PW team, w/client, and w/experts re: same (3.0).	5.20	715
Eng, Frank	Lit	PARALEGAL	03/09/18	Prepared deposition exhibits for attorney review (2.0). Prepared ICP Reply exhibits (1.5). Prepared exhibits for 3/12 comp hearing (4.0). Reviewed deposition designations (2.0).	9.50	715

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Telesford, Yvonne	Lit	PARALEGAL	03/09/18	Prepared Incentive Compensation Motion binders for attorney review (2.0). Print pulled and organized documents for attorney review (4.3). Coordinated with E Discovery re: uploading of Deposition transcripts, exhibits and videos on Westlaw Case Notebook (1.0). Retrieved court papers from the docket, organized and uploaded them on PW database (1.2). ORC'ed deposition exhibits (1.2).	9.80	715
Wronowski, Pawel	MAN	PARALGL	03/09/18	Deliver Unredacted Documents to Judge Chapman's apartment.	1.00	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/09/18	Exported videos from database and copied to network location as requested by Y. Telesford.	0.30	715
Wilkinson, Austin K	MAN	PARALGL	03/09/18	Deliver Documents to Judge Chapman.	3.00	715
Coleman, Christopher	EDP	PARALGL	03/09/18	Coordinating production of client documents from vendor's database.	1.20	715
Abraham, Priscilla	EDL	PARALGL	03/09/18	Copied the videos from deposition DVDs for conversion. Imported LEF transcripts with the synch videos into the Westlaw Case Notebook database. Additionally, uploaded 2 transcripts into database. Conducted quality checks and alerted the case team for review. Additionally, copied the content of the deposition DVDs to the matter file share for case team review.	1.60	715
Tse, Stephanie	EDL	PARALGL	03/09/18	Performed quality check on vendor production. Copied vendor production into one CD, created and applied label.	0.80	715
Clayton, Lewis R	Lit	PARTNER	03/10/18	Review draft Baird and Cheen reports (0.8); tcons Hurwitz re Cheen and PJT reports and related emails (0.4); prepare for Benenson cross examination including review of expert reports and court papers and related tcons Hurwitz and Kubota (6.8); con calls PJT, Basta, Buergel, Hurwitz and Kroup re expert report (1.2); con call Buergel and Hurwitz re expert deposition schedule (0.2).	9.40	715
Buergel, Susanna M	Lit	PARTNER	03/10/18	Prepare for compensation hearing (6.7).	6.70	715
Basta, Paul M.	Bkcy	PARTNER	03/10/18	PW and PJT teams valuation call.	1.50	715
Adlerstein, Jacob	Bkcy	PARTNER	03/10/18	Emails with PW team re expert reports and related items; emails with M. Turkel re lit related research topic	1.00	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	03/10/18	Preparing for hearing on comp motion, including calls and emails with Akin, Clayton, Basta, Buergel, Kubota, team re same (5.5). Attention to expert reports and calls with PJT and team re same (1.2).	6.70	715
Scharf, Max A.	Lit	ASSOCIATE	03/10/18	Reviewing and finalizing a summary of client's deposition.	0.30	715
Elcin, Zelda	Lit	ASSOCIATE	03/10/18	Attention to comments/edits on client deposition summary; refer to deposition transcript; revise, update, and sent final summary to the team.	2.30	715
Bowles, Amy K.	Lit	ASSOCIATE	03/10/18	Compensation hearing prep.	7.20	715
Kubota, Evan A.	Lit	ASSOCIATE	03/10/18	Prepared witness outlines and related materials for ICP hearing.	10.50	715
Turkel, Michael M.	Bkcy	ASSOCIATE	03/10/18	Conduct research regarding state court litigation	2.70	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/10/18	Writing summary of client deposition.	2.20	715
Yan, Jing	Lit	ASSOCIATE	03/10/18	Review deposition transcript of Nathan Court.	1.90	715
			03/10/18	Prepare summary of deposition of Nathan Court.	2.10	715
			03/10/18	Prepare summary of deposition of Zach Georgeson.	2.10	715
Giller, David	Lit	ASSOCIATE	03/10/18	Preparation of witness and exhibits for Compensation Hearing	13.60	715
Kroup, George	Lit	ASSOCIATE	03/10/18	Draft B. Cheen report and comments on same, teleconf w/Hurwitz and Clayton re: same, communicate w/B. Cheen re: same (4.2); teleconfs w/PW legal team and PJT, and w/PJT, re: draft Baird report, and communicate w/PW team re: same (1.3); team summaries of depositions and communicate w/PW team (0.3).	5.80	715
Telesford, Yvonne	Lit	PARALEGAL	03/10/18	3.12.18 Comp Hearing Prep: QC'ed Incentive Compensation Motion Binders for attorney view (1.5). Edited highlights on client deposition designations (2.5). Updated Trial Designation List (1.0). Updated Trial Exhibit List (1.0). Pulled and printed documents for attorney review (2.0). Printed and organized documents re client Cross-depo Outine for attorney review (2.0). Printed and Organized documents re Benenson cross outline for attorney review (1.0). Highlighted deposition transcripts (.5). Prepared Exhibits binder (1.5).	13.00	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/10/18	Imported Transcript to Westlaw.	0.30	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Adlerstein, Jacob	Bkcy	PARTNER	03/11/18	Emails with client re questions on state court litigation (.2); emails with M. Turkel re research on same and review of related research materials (1.4).	1.60	715
Clayton, Lewis R	Lit	PARTNER	03/11/18	Prepare for compensation hearing, including cons Buergel and Hurwitz, review of opening and closing slides, meeting with client, outline Benenson cross-examination and tcons Basta.	14.10	715
Buergel, Susanna M	Lit	PARTNER	03/11/18	Prepare for compensation hearing, including direct examination of client, meetings with client, Clayton, Hurwitz, Georgeson, others re same.	12.20	715
Hurwitz, Jonathan	Lit	COUNSEL	03/11/18	Prepare for and defend client deposition (4.0). Prepare for hearing on incentive comp (5.5). Attention to expert reports (.5).	10.00	715
Bowles, Amy K.	Lit	ASSOCIATE	03/11/18	Compensation hearing prep.	12.50	715
Kubota, Evan A.	Lit	ASSOCIATE	03/11/18	Prepared witness outlines, opening and closing and related materials for ICP hearing.	13.90	715
Turkel, Michael M.	Bkcy	ASSOCIATE	03/11/18	Research re: state court litigation (2.4); summarize findings for J. Adlerstein (.6); respond to follow up questions (.2)	3.20	715
Giller, David	Lit	ASSOCIATE	03/11/18	Preparation of witness and exhibits for Compensation Hearing	12.60	715
Elcin, Zelda	Lit	ASSOCIATE	03/11/18	Review and edit updated expert report received from client (1.2); review comments/edits received from client and address them with industry expert (2.6); correspond with industry expert on [redacted] (1.2); review and update publication list (1.1); review, edit and update [redacted] (7.4)	13.50	715
Kroup, George	Lit	ASSOCIATE	03/11/18	Review and comment, and coordinate additional comments re: draft Baird report, and communicate w/PJT re: same, review backup analyses for production and communicate w/PW team and w/PJT (4.5); attn: review and comment, and coordinate additional comments re: draft Cheen report, and communicate w/PW team and w/expert (3.5).	8.00	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
Telesford, Yvonne	Lit	PARALEGAL	03/11/18	Prepared CMLS ICP Hearing binder for Partner review (2.0). Search and pull docs for Attorney review (1.5). Prepare Exhibit binders (2.5). Pulled, printed and organized documents for attorney review (2.0). Printed documents and updated exhibit list (2.0). Consolidated designations/counterdesignations and objections into a single transcript for each witness (2.5). QC'ed trial exhibit binders (1.0). QC'ed Designations binders (.5). Organized trial materials for delivery to court (1.0).	15.00	715
Leung, Wai	EDL	PARALGL	03/11/18	Imported client information for case onto database.	0.30	715
Clayton, Lewis R	Lit	PARTNER	03/12/18	Appear at compensation hearing and related cons with team and client (7.3); review expert reports and related emails (0.5).	7.80	715
Buergel, Susanna M	Lit	PARTNER	03/12/18	Prepare for and attend compensation hearing (13.2).	13.20	715
Hurwitz, Jonathan	Lit	COUNSEL	03/12/18	Continued prep for incentive comp hearing (1.0). Attend incentive comp hearing (9.5). Read and comment on latest drafts of expert reports (1.0).	11.50	715
Tobler, Claudia	Bkcy	COUNSEL	03/12/18	Telephonic participation in incentive comp. approval motion; draft claims procedures motion.	7.20	715
James, Shamara R.	Bkcy	ASSOCIATE	03/12/18	Researching potential litigation issue	2.60	715
Kubota, Evan A.	Lit	ASSOCIATE	03/12/18	Attention to expert reports.	0.10	715
Scharf, Max A.	Lit	ASSOCIATE	03/12/18	Reviewing and summarizing specific points of a deposition transcript.	0.30	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/12/18	Researching past cases for expert report.	2.30	715
			03/12/18	Editing Cheen expert report.	3.80	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
Elcin, Zelda	Lit	ASSOCIATE	03/12/18	Review comments/questions on updated expert report and attend conference call with industry expert and Mr. G. Kroup to review edits/comments on report (2.6); review, revise and update industry expert's CV and publications list and correspond with industry expert [redacted] (1.3); review, revise and update citations and pages referenced (7.6); correspond with industry expert on [redacted] (1.6); review expert report [redacted] (1.2); packaged the final expert report, signature page and CV appendix and sent to industry expert for final review and approval for service (0.3)	14.60	715
Kroup, George	Lit	ASSOCIATE	03/12/18	Teleconfs and communicate w/ B. Cheen and w/ in firm re: comments re: expert report and reliance materials, service of expert report and reliance materials, and to matters re: B. Cheen invoice (6.5); review PJT report and comments re: same, and review reliance materials and analysis and communicate w/ PJT re: same (6.0).	12.50	715
Telesford, Yvonne	Lit	PARALEGAL	03/12/18	Prepared materials for court hearing (1.60) - Coordinated with E. Discovery with the uploading of documents for (.2) - Gathering Expert Reports and other documents from attorney for upload to the internal PW database (6.5).	8.30	715
Eng, Frank	Lit	PARALEGAL	03/12/18	Review expert reports.	2.50	715
Abraham, Priscilla	EDL	PARALGL	03/12/18	Downloaded and extracted deposition materials from database to the matter file share for case team review.	0.30	715
Velazquez, Jorge	EDL	PARALGL	03/12/18	Set-up and created user account to access Secure File Transfer for vendor access.	0.30	715
			03/12/18	Quality checked e-data specifications and confirmed document production file counts for caseteam litigation review.	0.50	715
			03/12/18	Quality checked the results of production file counts, tifs, natives and text and created 1 encrypted, media item.	0.40	715
Coleman, Christopher	EDP	PARALGL	03/12/18	Coordinating production of client documents from vendor's database.	2.30	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
Tse, Stephanie	EDL	PARALGL	03/12/18	Imported client transcript to database, quality checked to ensure the transcript was properly imported.	0.20	715
			03/12/18	Removed metadata information such as author and date created from documents from the matter file.	0.50	715
			03/12/18	Created Paul Weiss Secure File Transfer accounts for various parties.	0.50	715
Buergel, Susanna M	Lit	PARTNER	03/13/18	Address issues re expert reports, client comments re same (6.7); meeting with Hurwitz, Kubota, Kroup re next steps, status (0.5); tcon with PJT, Hurwitz, tcon with Clayton re same (1.1).	8.30	715
Adlerstein, Jacob	Bkcy	PARTNER	03/13/18	Reviewed Moelis report and emails and o/cs with PW and Company re report	1.70	715
			03/13/18	Call with local counsel re state court litgiation and reviewed pleadings re same.	0.60	715
Clayton, Lewis R	Lit	PARTNER	03/13/18	Tcons Basta and Hurwitz re Moelis report and related emails (0.6); review [redacted] and con call with client (0.5); con call Buergel and Hurwitz re rebuttal expert reports and related emails (0.4); review Momtazee report and related materials (0.7).	2.20	715
Hurwitz, Jonathan	Lit	COUNSEL	03/13/18	Read Moelis expert report, tower appraisal, other expert documents (3.5). Numerous emails and t/c's with team and client re possible rebuttal reports (2.6). Conf Buergel, Kroup, Kubota re project status and email team re same (.8). Call with Arnold & Porter re rebuttal reports (.8). Call with PJT re rebuttal reports (.8). Review, revise declaration (.3).	8.80	715
Yan, Jing	Lit	ASSOCIATE	03/13/18	Meet with G. Kroup to discuss caselaw research on valuation methodology.	0.60	715
Bowles, Amy K.	Lit	ASSOCIATE	03/13/18	Update litigation calendar (.7); communicate with D. Giller re reports (.1); communicate with G. Kroup re case (.1); develop searches (.3); review expert report (.8); review documents (1); call with Z. Elcin re expert (.1); call with G. Traini re expert (.2).	3.30	715
Scharf, Max A.	Lit	ASSOCIATE	03/13/18	Reviewing Moelis's expert report, as part of preparing to defend depositions regarding PJT.	0.70	715
Kubota, Evan A.	Lit	ASSOCIATE	03/13/18	Review, analyze expert reports and related issues.	2.60	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
Kubota, Evan A.	Lit	ASSOCIATE	03/13/18	Meeting with Buergel, Hurwitz, Kroup re: expert strategy.	0.50	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/13/18	Reviewing new Moelis documents.	3.40	715
			03/13/18	Organizing new Moelis documents into folders and binders.	0.30	715
Giller, David	Lit	ASSOCIATE	03/13/18	Reviewed and identified client testimony regarding topics germane to upcoming Baird deposition (1.2); Compiled findings into email and sent to PJT (1.2).	1.40	715
			03/13/18	(.7)Reviewed PJT expert report; (.7) identified key aspects of report for inclusion with Baird Deposition preparation;	1.40	715
Elcin, Zelda	Lit	ASSOCIATE	03/13/18	Review and flag Moelis expert report, prepare for conference call with industry expert, participate in conference call with industry expert and Mr. G. Kroup (2.6); research to [redacted] (1.3); review documents in Team folder re [redacted] (8.1); review new documents received from industry expert (0.6); correspondence with client for missing documents (0.4)	13.00	715
Yan, Jing	Lit	ASSOCIATE	03/13/18	Review PJT expert report.	2.30	715
			03/13/18	Review Momtazee expert report.	2.40	715
			03/13/18	Research caselaw on valuation methodology.	3.20	715
Kroup, George	Lit	ASSOCIATE	03/13/18	Review UCC expert reports and reliance materials and communicate w/ in firm (3.8) meetings and teleconfs w/ in firm, w/ term lender counsel, and w/ experts re: Moelis expert report (3.0); legal research re: expert matters and communicate w/ in firm (1.5).	8.30	715
Telesford, Yvonne	Lit	PARALEGAL	03/13/18	Replaced documents from client prep binder with Hurwitz marked-up copies per J. Hurwitz (1.6). Copied and replaced documents for client prep binder with Hurwtiz marked-up copies per J. Hurwtiz (1.8). Printed documents for L. Clayton review per J. Hurwitz (.5). Prepared "Expert Report" Binder for attorney review per J. Hurwitz (1.0). Organized documents on the database (.8).	5.80	715
Eng, Frank	Lit	PARALEGAL	03/13/18	Prepared Moelis Reliance Materials for attorney review (9.7.).	9.70	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Eng, Frank	Lit	PARALEGAL	03/13/18	Prepare Valuation Analysis binder for attorney review.	0.60	715
Coleman, Christopher	EDP	PARALGL	03/13/18	Coordinating production of client documents from vendor's database.	1.20	715
			03/13/18	Coordinating import of opposing counsel's production documents into vendor's database.	1.30	715
Tse, Stephanie	EDL	PARALGL	03/13/18	Created a Paul Weiss Secure File Transfer account for and uploaded documents from the matter file share.	0.30	715
Johnson, Michael	EDL	PARALGL	03/13/18	Created Secure File Transfer accounts to facilitate uploading a zip file to each account.	0.20	715
			03/13/18	Downloaded and extracted deposition exhibits to the matter file share.	0.30	715
Dames, David	Lib	PARALGL	03/13/18	Searches for documents/citations supporting expert.	0.70	715
Adlerstein, Jacob	Bkcy	PARTNER	03/14/18	Review of Moelis report and emails/o/cs with PW team re same	2.00	715
Clayton, Lewis R	Lit	PARTNER	03/14/18	Review Moelis expert report and related tcons and cons Buergel and Hurwitz and tcon Basta (1.3).	1.30	715
Buergel, Susanna M	Lit	PARTNER	03/14/18	Review, analyze expert reports, rebuttal, meetings, tcons with Hurwitz, Clayton re same (5.4); tcon, emails with O'Donnell re scheduling, related issues, attention to same (0.7); attention to potential issues (1.5).	7.60	715
Basta, Paul M.	Bkcy	PARTNER	03/14/18	Call with PW and Whitehead Miller teams re Moelis expert report.	5.70	715
Hurwitz, Jonathan	Lit	COUNSEL	03/14/18	Attention to Moelis expert report and tower appraisal (1.5). T/c's Clayton re Momtazee deposition and other matters (.5). T/c's re potential tower appraisal experts (.5). T/c's and emails with team re rebuttal reports, deposition schedule, other matters (.8). Read client comments on expert report (.2). Conf Scharf, Giller re Baird deposition prep and prepare for same (1.1). Read draft PJT rebuttal report and conf call with PJT re same (1.1). T/c Kroup re Cheen and PJT rebuttal reports (.4). Conf call with client and PJT re Moelis report (1.1). Emails re production of reliance materials (.1).	7.30	715
David, Aaron	Bkcy	ASSOCIATE	03/14/18	Correspond with G. Kroup re upcoming research assignment.	0.20	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Bowles, Amy K.	Lit	ASSOCIATE	03/14/18	Facilitate review and searches (.2); communications among team re deposition strategy (.9); deposition prep (1.5); draft outline (.2); coordinate with vendor on searches (.4); review expert reports (1.2); review documents (1.6); communicate with associates about documents (.1).	6.10	715
Scharf, Max A.	Lit	ASSOCIATE	03/14/18	Drafting an errata sheet for client deposition (1.0); Meeting with Jon Hurwitz and David Giller to discuss an upcoming deposition (1.0); Reviewing expert reports and drafting an outline, in preparation for defending an expert deposition (6.0).	8.00	715
Kubota, Evan A.	Lit	ASSOCIATE	03/14/18	Attention to expert discovery and depositions.	2.00	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/14/18	Reviewing Momtazee documents.	5.80	715
			03/14/18	Phone call with PJT about response to Moelis.	0.90	715
			03/14/18	Searching for documents referenced in the PJT expert report.	3.90	715
Giller, David	Lit	ASSOCIATE	03/14/18	Reading Moelis expert report (.8); call with B. Benvenisty, H. Sneddon, P. Sheaffer, L. CLayton, and J. Hurwitz re rebuttal report (1); Call with B. Benvenisty, H. Sneddon, P. Sheaffer, L. CLayton, J. Hurwitz, G. Kroup, and Cumulus mgmt re PJT rebuttal report (1); discussion and created outline for PJT deposition preparation with J. Hurwitz (1); conversation with G. Kroup re time line and expectations for PJT rebuttal report (.5); analyzed documents and emails for potential inclusion for J. Baird's deposition preparation (4.8).	9.10	715
Elcin, Zelda	Lit	ASSOCIATE	03/14/18	Review new documents received from industry expert (0.4); conduct people search and publication search on industry expert and review all findings (7.2); start pulling relevant documents for upcoming industry expert depo (3.7); review plaintiff's document request, pull documents requested and send to Mr. G. Kroup for review (1.2); review industry expert's comments on [redacted] and review new materials sent (0.8); correspond with client regarding [redacted] (0.4)	13.70	715
Yan, Jing	Lit	ASSOCIATE	03/14/18	Research caselaw on valuation methodology.	2.30	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Yan, Jing	Lit	ASSOCIATE	03/14/18	Research background on Stephan Sloan.	1.40	715
			03/14/18	Review report re valuation.	2.30	715
Kroup, George	Lit	ASSOCIATE	03/14/18	Review UCC expert materials and teleconfs and communicate w/ experts re: UCC expert reports and rebuttal matters (4.0); matters re: expert reliance materials and communicate w/ in firm and w/ experts re: same (2.0); legal research matters re: experts and communicate w/ in firm (1.0); communicate w/ in firm re: case management matters, including assigning and deposition designations (0.5); communicate w/ in firm re: expert deposition prep matters (0.5); confidentiality matters re: expert reports and communicate w/ experts and w/ in firm (0.5).	8.50	715
Telesford, Yvonne	Lit	PARALEGAL	03/14/18	Organized J. Hurwitz working files and other case deposition materials (Binders, transcripts, exhibits) (2.8). Retrieved court papers from the docket, organized them on the internal system (1.2). Organized other case materials on the M-Drive (.5).	4.50	715
Eng, Frank	Lit	PARALEGAL	03/14/18	Prepared Moelis Reliance Materials for attorney review (2.8). Prepared relevant Jones transcript excerpts and exhibits for PJT review (0.6).	3.40	715
Switzer, Russell	Res	PARALGL	03/14/18	Search for treatises material on [redacted].	0.30	715
McCartin, Kathleen	Res	PARALGL	03/14/18	Locate information on [redacted] for J Yan	0.30	715
			03/14/18	DATABASE search for background information re: experts.	1.40	715
			03/14/18	DATABASE search for background information re: experts.	0.30	715
Abraham, Priscilla	EDL	PARALGL	03/14/18	Uploaded deposition materials to internal database.	0.60	715
Coleman, Christopher	EDP	PARALGL	03/14/18	Coordinating multiple imports of documents into Relativity database.	3.20	715
Clayton, Lewis R	Lit	PARTNER	03/15/18	Emails re expert issues and rebuttal reports (0.5).	0.50	715
Buergel, Susanna M	Lit	PARTNER	03/15/18	Prepare for expert depositions (4.2); address scheduling issues, discovery issues, emails with O'Donnell and Hurwitz re same (1.2); prepare for hearing, including re view of relevant materials (1.7).	7.10	715

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Basta, Paul M.	Bkcy	PARTNER	03/15/18	Plan valuation analysis; review report.	2.50	715
Hurwitz, Jonathan	Lit	COUNSEL	03/15/18	Review draft Cheen rebuttal report and t/c Kroup re same (.7). T/c and conf K. Wald, J. Yan re expert and prepare for same (.7). Calls with potential consultant re valuation (.5). T/c Clayton re rebuttal reports and other matters (.4). Prepare for Baird meeting, including reviewing outline and t/c Giller re same (2.1). Emails with team re various related matters (.2).	4.60	715
Scharf, Max A.	Lit	ASSOCIATE	03/15/18	Reviewing expert reports and drafting an outline, in preparation for defending an expert deposition (3.5); reviewing documents to identify relevant information for expert depositions (1.0); reviewing documents used to prepare in prior depositions, as part of expert deposition prep (1.4); Reviewing an expert's prior emails in connection with expert deposition prep (1.0).	6.90	715
David, Aaron	Bkcy	ASSOCIATE	03/15/18	Conference with G. Kroup re valuation-related research request (.4); conduct preliminary research re same (.4)	0.80	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/15/18	Searching for documents referenced in the PJT expert report.	2.50	715
			03/15/18	Reviewing third party documents cited in the PJT expert report.	2.40	715
			03/15/18	Reviwing documents being sent to Akin with expert reports.	1.50	715
			03/15/18	Reviewing Moelis documents in preparation for Momtazee deposition.	0.30	715
Bowles, Amy K.	Lit	ASSOCIATE	03/15/18	Review analyst reports (.1); draft deposition outline (6.1); communicate with G. Traini re deposition prep (.4); review searches and coordinate with vendor (.3); communicate with G. Kroup re expert (.2).	7.10	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Elcin, Zelda	Lit	ASSOCIATE	03/15/18	Review and comment on industry expert's rebuttal draft (1.3); conference call with industry expert re cited documents and publication list and review new documents received from expert (1.7); call with G. Kroup re chart cited and publication list (0.4); review edited rebuttal and participate in conference call with industry expert to discuss rebuttal report, and publication list (1.6); review, analyze industry expert's report in preparation for upcoming deposition (4.2); pull all documents cited in industry expert's report and coordinate for the production of binders (0.7); review and discuss background history of industry expert with G. Kroup (0.3).	10.20	715
Yan, Jing	Lit	ASSOCIATE	03/15/18	Meet with J. Hurwitz and K. Wald re valuation.	0.50	715
			03/15/18	Meet with K. Wald re valuation.	0.30	715
			03/15/18	Review valuation report.	2.10	715
			03/15/18	Research published articles by S. Sloan.	2.10	715
			03/15/18	Research and draft email re [redacted].	0.80	715
Wald, Kate	Lit	ASSOCIATE	03/15/18	Telephone call with J.Hurwitz (.2); reviewing valuation expert reports (3.7); meeting with J,Hurwitz and J.Yang re same (.8);	4.70	715
Giller, David	Lit	ASSOCIATE	03/15/18	(5.1) Drafted substantive outline J. Baird depo prep; (2.6) Reviewed and analyzed potential documents and exhibits for inclusion in depo outline; (2) Edited and provided comments on PJT expert rely brief.	9.70	715
Kroup, George	Lit	ASSOCIATE	03/15/18	Communicate w/PW team, w/experts, and w/opposing counsel re: reliance materials and questions from opposing counsel (3.0); review and comments on draft rebuttal matters (3.0); review case law for confirmation brief (.5); communicate w/A. Daok re research re same (.5).	7.00	715
Eng, Frank	Lit	PARALEGAL	03/15/18	Prepared Baird documents for attorney review (4.5). Prepared Cheen Source Documents for attorney review (6.0). Prepared deposition transcripts and exhibits for attorney review (2.0).	12.50	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	03/15/18	Compiled documents cited in Cheen report (2.0). Pulled docs concerning experts for attorney review (.5). Coordinated with E-Discovery for the Scrubbing of documents for attorney review (.8). Retrieved court papers from the docket, organized them on internal system (1.0). Prepared binder for attorney review (1.2). Prepared deposition Transcripts and Exhibit binders of several deponents for attorney review (2.5).	8.00	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/15/18	Provided network access to PW attorney.	0.20	715
Coleman, Christopher	EDP	PARALGL	03/15/18	Coordinating metadata scrub and multiple imports of client documents into Relativity database.	3.60	715
Tse, Stephanie	EDL	PARALGL	03/15/18	Downloaded case background exhibits for deponent from the client site to the internal system.	0.20	715
Clayton, Lewis R	Lit	PARTNER	03/16/18	Continued review of expert materials and draft rebuttal reports.	3.50	715
Buergel, Susanna M	Lit	PARTNER	03/16/18	Attention to expert issues, including meeting with Hurwitz, Baird, others from PJT (6.4); address issues re: trial preparation (1.1).	7.50	715
Hurwitz, Jonathan	Lit	COUNSEL	03/16/18	Review and comment on draft rebuttal reports and emails with team and PJT re same (1.5). Prepare for meeting with Baird re deposition (1.5). T/c J. Fuisz re expert rebuttal reports (.3). Meeting at PJT with Baird and team to prepare for deposition (4.0). T/c Kroup re Cheen report and other matters (.5). Conf Wald, Yan re tower expert (.5).	8.30	715
Giller, David	Lit	ASSOCIATE	03/16/18	Reviewed PJT supporting documents in advance of deposition preparation with J. Baird (2.0); Meeting with PJT to discuss rebuttal report and deposition prep for J. Baird (3.5); Updated deposition preparation outline (1.4).	6.90	715
David, Aaron	Bkcy	ASSOCIATE	03/16/18	Conduct preliminary research re valuation-related matter (.8); communicate, G. Kroup re same (.4).	1.20	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/16/18	Corresponding with other counsel about production of expert reliance documents.	1.70	715
			03/16/18	Reviewing Moelis documents in preparation of deposition outline.	1.50	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	03/16/18	Reviewed expert reports and draft rebuttal reports (0.4); revised outline for expert deposition (0.5).	0.90	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/16/18	Preparing documents re: Baird expert report for production.	1.10	715
Scharf, Max A.	Lit	ASSOCIATE	03/16/18	Reviewing emails as part of deposition prep (1.5); Reviewing transcripts re: same (0.5); Collecting relevant documents re: same (0.3).	2.30	715
Bowles, Amy K.	Lit	ASSOCIATE	03/16/18	Call with D. Giller re deposition prep (.1); communications among team re production (.1); draft and edit deposition outline (4.9); review outlines (.1); call with G. Triani re document review (.1); communications with E. Kubota re outline (.1); review [redacted] (.2); review and anlyze related documents (3).	8.60	715
Elcin, Zelda	Lit	ASSOCIATE	03/16/18	Attention to industry expert's rebuttal, provided comments/edits to G. Kroup (1.1); conference call with industry expert and G. Kroup to review/comment on his rebuttal report (0.9); review, sort and organize relevant documents for binder production for upcoming industry expert deposition and coordinate with reproduction (3.3); review document request from plaintiff and pull requested documents and send set to G. Kroup to review (1.1); analyze and comment on PJT expert report (4.4); review materials received from industry expert and conduct conference call with industry expert to discuss related matters (2.3).	13.10	715
Wald, Kate	Lit	ASSOCIATE	03/16/18	Review and drafting correspondence with Akin (1.4); teleconference with G. Kroup re same (.4); attending meeting re valuation with J. Hurwitz, and J. Yang (.6); research regarding valuation (3.7).	6.10	715
Yan, Jing	Lit	ASSOCIATE	03/16/18	Research prior Sloan testimony for deposition.	3.20	715
			03/16/18	Research valuation and related materials generally.	1.80	715
			03/16/18	Meet with J. Hurwitz and K. Wald re Sloan deposition.	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
Kroup, George	Lit	ASSOCIATE	03/16/18	Communicate w/PW team re: valuation expert and w/opposing counsel re: same (0.8); expert disclosure and reliance materials matters and communicate w/PW team (0.5); review and communicate comments re: expert rebuttals w/PW team and w/experts (3.0); review case law and communicate w/iPW team (A. David) re: confirmation brief (0.5).	4.80	715
Telesford, Yvonne	Lit	PARALEGAL	03/16/18	Prepared binders for PJT prep session (1.0). QC'ed Transcripts and Exhibits binder for attorney review (1.0). Prepared Expert Report binders for attorney review (1.0). Searched for documents for attorney review per Z. Elcin (.5). Coordinated with E-Discovery for the importing of Deposition materials on Westlal Case Notebook (.5) Organized filed case materials in Records (1.0). Prepared deposition transcripts and Exhibits of various deponents (3.0).	8.00	715
Eng, Frank	Lit	PARALEGAL	03/16/18	Prepared Baird prep documents for attorney review (7.2). Prepared Cheen documents for attorney review (2.0). Prepared deposition transcripts and exhibits for attorney review (1.0). Prepared binders for attorney review (0.3).	10.50	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/16/18	Created SFT Account for attorney and uploaded zip file to system.	0.30	715
Coleman, Christopher	EDP	PARALGL	03/16/18	Coordinating production of client documents from Relativity database.	2.30	715
Clayton, Lewis R	Lit	PARTNER	03/17/18	Review Moelis report and draft PJT and Cheen rebuttal reports and related emails from Hurwitz (1.7); emails re hearing issues (0.2).	1.90	715
Adlerstein, Jacob	Bkcy	PARTNER	03/17/18	Emails and review of rebuttal report	0.70	715
Basta, Paul M.	Bkcy	PARTNER	03/17/18	Address valuation issues.	1.10	715
Hurwitz, Jonathan	Lit	COUNSEL	03/17/18	Continued attention to draft rebuttal reports, including reviewing and marking up same and emails and t/c's with team re same.	3.00	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/17/18	Collecting materials cited in the PJT expert report.	2.40	715
Scharf, Max A.	Lit	ASSOCIATE	03/17/18	Drafting an email to G. Kroup concerning expert materials (0.3); Coordinating with e-discovery and an outside vendor to send documents (0.7); Reviewing transcripts re: select issues (1.1).	2.10	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Elcin, Zelda	Lit	ASSOCIATE	03/17/18	Reviewed Cheen's revised rebuttal and J. Hurwitz's comments and incorporated suggested edits/comments and sent to G. Kroup to review (1.3); reviewed comments from J. Whitehead re expert rebuttal (0.8); correspondence with industry expert re open items re report (1.2); analyze Moelis report, flagged certain sections in preparation for industry expert deposition, and began preparing related questions for deposition prep (7.2).	10.50	715
Kroup, George	Lit	ASSOCIATE	03/17/18	Review and comment on draft expert rebuttals, and communicate w/PW team, w/experts, and w/client re: same (2.8); communicate w/PW team and w/opposing counsel re: expert reliance materials and review and prepare materials for production (2.7).	5.50	715
Kubota, Evan A.	Lit	ASSOCIATE	03/17/18	Attention to expert rebuttal reports.	0.50	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/17/18	Scrubbed Metadata of PDF files as requested by George Kroup	0.50	715
Specialist, Graphic D	WP	PARALGL	03/17/18	PowerPoint job for D. Giller.	0.30	715
Coleman, Christopher	EDP	PARALGL	03/17/18	Coordinating production of client documents from Relativity database.	1.80	715
Leung, Wai	EDL	PARALGL	03/17/18	Created Paul Weiss secure file transfer site for Akin. Uploaded zip file to new accounts.	0.70	715
Clayton, Lewis R	Lit	PARTNER	03/18/18	Continued review of Momtazee report, other expert materials and background materials [redacted] (2.8); tcons Hurwitz and related emails re valuation metrics (0.8); con call Hurwitz and Kroup re Cheen rebuttal report and related emails (0.3); review and comment on draft Cheen report (0.4).	4.30	715
Adlerstein, Jacob	Bkcy	PARTNER	03/18/18	Emails and review of rebuttal expert reports	1.10	715
Basta, Paul M.	Bkcy	PARTNER	03/18/18	Review expert reports.	2.00	715
Hurwitz, Jonathan	Lit	COUNSEL	03/18/18	Continued work on rebuttal reports, including calls with Clayton and emails with PW team re same (3.5). Prepare for deposition of expert (1.0).	4.50	715
Kubota, Evan A.	Lit	ASSOCIATE	03/18/18	Prepared documents for expert depositions.	0.40	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/18/18	Reviewing documents in preparation for the Momtazee deposition.	8.60	715
David, Aaron	Bkcy	ASSOCIATE	03/18/18	Review, analyze Momtazee report in connection with valuation-related research (.7); review related material (.4).	1.10	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
Bowles, Amy K.	Lit	ASSOCIATE	03/18/18	Edit deposition outline (1.2); analyze related documents (.7).	1.90	715
Kroup, George	Lit	ASSOCIATE	03/18/18	Review and comments to expert reports and communicate w/PW team re: same, and analyze expert reliance materials and communicate w/PW team and w/opposing counsel re: same (8.4).	8.40	715
Adlerstein, Jacob	Bkcy	PARTNER	03/19/18	Review of expert report rebutall reports and emails with PW team re same	1.10	715
Clayton, Lewis R	Lit	PARTNER	03/19/18	Tcons Hurwitz and emails re PJT rebuttal and deposition preparation (0.6); review and comment on draft rebuttal reports and related tcons Benvenisty and Hurwitz (1.5); prepare for Momtazee deposition and related con Kubota and Bowles (1.8); review Cheen expert reports and related tcon Hurwitz and emails re potential rebuttal report (1.1).	5.00	715
Buergel, Susanna M	Lit	PARTNER	03/19/18	Review outline of trial brief, preparation for confirmation hearing (1.4); analyze and comment on expert rebuttal reports (1.5); preparation for expert depositions (3.7).	6.60	715
Basta, Paul M.	Bkcy	PARTNER	03/19/18	Attention to expert report valuation work.	3.00	715
Hurwitz, Jonathan	Lit	COUNSEL	03/19/18	Continued work on rebuttal reports, including emails and t/c's with Clayton, Kroup, PJT, and Cheen re same (5.5). Prep for Sloan deposition and conf Kubota, Ward, Yan re same (2.5). Emails and t/c's with team re expert depositions and other matters (1.0).	9.00	715
Bowles, Amy K.	Lit	ASSOCIATE	03/19/18	Calls with D. Giller re case issues (.6); coordinate logistics for depositions (.2); discuss case issues with G. Kroup (.2); call with K. Wald re deposition logistics (.1); communicate with E. Kubota re deposition prep (.2); deposition prep (3.4); meeting with L. Clayton and E. Kubota re deposition (.9); emails among team re expert reports (.2); review transcripts (1.5); update litigation calendar (.2); summarize transcripts and circulate to team (.1).	7.60	715
David, Aaron	Bkcy	ASSOCIATE	03/19/18	Review, analyze PJT rebuttal report i/c/w ongoing research (.4); analyze secondary sources bearing on confirmation/valuation research (1.1).	1.50	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Wald, Kate	Lit	ASSOCIATE	03/19/18	Drafting deposition issues list for J. Hurwitz (2.5); correspondence with J. Yang re same (.3); correspondence with paralegals re same (.1); attending teleconference re valuation with J. Hurwitz, E. Kubota and J. Yang (1.6); call with A. Bowles re deposition arrangements (.1); research regarding valuation (2.9).	7.50	715
Yan, Jing	Lit	ASSOCIATE	03/19/18	Meet with J. Hurwitz and E. Kubota re Sloan deposition.	1.60	715
Scharf, Max A.	Lit	ASSOCIATE	03/19/18	Reviewing documents related to depositions.	0.40	715
Kubota, Evan A.	Lit	ASSOCIATE	03/19/18	Analyzed materials in advance of expert depositions (6.3); conferences with team re same (2.1).	8.40	715
			03/19/18	Meeting with Hurwitz and Yan re: expert deposition.	1.70	715
			03/19/18	Meeting with Clayton re: expert deposition.	1.00	715
Yan, Jing	Lit	ASSOCIATE	03/19/18	Research [redacted].	0.90	715
			03/19/18	Draft and edit outline for Sloan deposition.	0.70	715
			03/19/18	Research valuation matters.	0.90	715
Elcin, Zelda	Lit	ASSOCIATE	03/19/18	Analyze PJT expert report, referred to Moelis report as needed, flagged certain sections in preparation for industry expert deposition, and began preparing related questions for deposition prep (6.2); reviewed latest draft industry expert rebuttal (1.1).	7.30	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/19/18	Reviewing citations in Cheen rebuttal.	2.60	715
			03/19/18	Reviewing Zelin deposition transcript.	0.20	715
			03/19/18	Preparing expert report for production to opposing counsel.	3.80	715
Kroup, George	Lit	ASSOCIATE	03/19/18	Analyze expert rebuttal report matters and communicate w/PW team and w/experts re: same (6.3); teleconf B. Cheen and J. Hurwitz, and communicate w/B. Cheen re: deposition matters (2.0); communicate w/PW team and w/counsel re: expert reliance materials (.7).	9.50	715
Eng, Frank	Lit	PARALEGAL	03/19/18	Prepared Baird prep documents for attorney review (1.5). Prepared Cheen source materials for attorney review (0.8). Prepared Moelis Report sources for attorney review (7.0).	9.30	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	03/19/18	Retrieve materials referenced in expert report (1.8). QC deposition and transcripts and exhibits binders of the following various deponents (2.6). Retrieved court papers from the docket, organized them on internal system (1.0). Pulled and organized docs for prep binder (.8). Updated, Copied and QC'ed Baird prep binder for attorney review (1.0).	7.20	715
Tse, Stephanie	EDL	PARALGL	03/19/18	Performed quality check on vendor production.	0.50	715
			03/19/18	Copied vendor production volume into one CD. Recorded the media information into the Data Management system.	0.30	715
Velazquez, Jorge	EDL	PARALGL	03/19/18	Obtained mpg video transcripts from Y. Telesfor (.2). Converted videos, set up process for importing into database and identified transcripts caseteam litigation review (.7).	0.90	715
Coleman, Christopher	EDP	PARALGL	03/19/18	Coordinating production of client documents from Relativity database.	2.20	715
Clayton, Lewis R	Lit	PARTNER	03/20/18	Review Moelis rebuttal report and related emails and tcon Hurwitz (0.5); prepare for and attend meeting with Baird, Zelin, Schaeffer, Benvenisty, Basta, Hurwitz and Giller to prepare for deposition (3.5); tcon Hurwitz re deposition preparation (0.2); review materials re comps, station sales and other issues in preparation for Momtazee deposition (1.2).	5.40	715
Buergel, Susanna M	Lit	PARTNER	03/20/18	Prepare for expert depositions (3.1); address confirmation brief matters (0.7).	3.80	715
Basta, Paul M.	Bkcy	PARTNER	03/20/18	Baird deposition preparation.	2.00	715
			03/20/18	Analyze address valuation related matter.	2.00	715
Adlerstein, Jacob	Bkcy	PARTNER	03/20/18	Attended Baird depo prep and reviewed materials re same (1.3); reviewed Moelis rebuttal and emails/calls re same (2.5).	3.80	715
Hurwitz, Jonathan	Lit	COUNSEL	03/20/18	Read Moelis rebuttal report and t/c's and emails re same (2.5). Review and comment on outline for Sloan deposition (.6). Prepare for meeting with Baird (1.7). Conf with Baird, Zelin, Clayton, et al. to prepare for Baird's deposition and follow-up t/c's and emails with PJT and team re same (4.0). T/c Bosch re expert reports (.2). T/c Tobler re confirmation brief (.2).	9.20	715
Bowles, Amy K.	Lit	ASSOCIATE	03/20/18	Deposition prep (5.9); call with D. Giller re same (.3).	6.20	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Kubota, Evan A.	Lit	ASSOCIATE	03/20/18	Prepared materials and planned strategy for expert depositions.	5.40	715
Elcin, Zelda	Lit	ASSOCIATE	03/20/18	Prepared for call with industry expert (0.6); participated in conference call with industry expert for a mock deposition (2.5); reviewed industry expert's notes on the Moelis rebuttal report (1.3), reviewed Moelis rebuttal (2.1); reviewed and updated depo outline and sent to G. Kroup for review (1.3).	7.80	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/20/18	Preparing expert reliance documents for production.	0.50	715
			03/20/18	Preparing Cheen documents for deposition prep.	3.10	715
			03/20/18	Preparing for call with Bishop Cheen.	0.90	715
			03/20/18	Deposition preparation call with Bishop Cheen.	1.90	715
Yan, Jing	Lit	ASSOCIATE	03/20/18	Coordinate and prepare exhibits for Sloan deposition.	2.80	715
			03/20/18	Review materials re valuation matter.	1.50	715
			03/20/18	Research Sloan background in preparation for deposition.	0.70	715
			03/20/18	Prepare select deposition errata.	4.00	715
Kroup, George	Lit	ASSOCIATE	03/20/18	Teleconf w/B. Cheen re: deposition preparation, and prepare for same (4.5); review expert rebuttal reports and communicate w/PW team and w/experts re: same (2.2); expert deposition matters and communicate w/PW team re: draft deposition outlines (.8); communicate w/PW team (Z. Elcin, G. Traini) re: B. Cheen preparation matters (0.4); communicate w/PW team re: expert reports and reliance materials (0.5).	8.40	715
Giller, David	Lit	ASSOCIATE	03/20/18	Compiled reliance materials and sent to Akin (1.5); coordinated with Akin creation and delivery of expert reports to court (1.0); Meeting with J. Hurwitz and J. Baird to prepare for upcoming deposition (5.0); analyzed Moelis expert report; (3) edited deposition outline for J. Baird (1.0); crated materials for PJT prep session (1.5).	13.00	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	03/20/18	Expert Deps: QC'ed James Baird Prep binders for 3.20.18 Depo Prep per D. Giller (1.0) - Pulled docs and chronned Momtazee's Cross deposition Prep binder per A. Bowles. (2.0) - Printed and organized materials identified on page 3 of Baird's rebuttal reports for attonery review per A. Bowles (1.2). Retrieved court papers from the docket, organized them on the M-Drive and uploaded them on Casenotes (1.0). Pulled organized documents for Sloan Exhibits per J. Yang (1.8). Pulled docs for Baird Depo Cross Prep for attorney review per D. Giller (.8)	7.80	715
Eng, Frank	Lit	PARALEGAL	03/20/18	Prepared Baird prep documents for attorney review (1.8). Prepared Moelis Report sources for attorney review (1.1). Prepared Sloan depo docs for attorney review (3.5). Prepared hard copies of expert reports for court (3.1).	9.50	715
Wilkinson, Austin K	MAN	PARALGL	03/20/18	Deliver Expert Reports to Judge Chapman's chambers.	2.50	715
Tse, Stephanie	EDL	PARALGL	03/20/18	Removed metadata information in file in preparation to be send out to counterparty.	0.20	715
Coleman, Christopher	EDP	PARALGL	03/20/18	Coordinating import and production of client documents from Relativity database.	3.50	715
Buergel, Susanna M	Lit	PARTNER	03/21/18	Address expert issues, expert depositions, emails, tcons with Hurwitz, Kroup, Kubota re same (2.1); emails, tcons with O'Donnell re expert issue (0.3); preparation for confirmation hearing (0.6).	3.00	715
Clayton, Lewis R	Lit	PARTNER	03/21/18	Tcons Hurwitz re expert issues (0.3); con Bowles re Moelis deposition issues (0.3); review materials in preparation for Momtazee deposition, including [redacted] (4.8).	5.40	715
Basta, Paul M.	Bkcy	PARTNER	03/21/18	Valuation work.	2.00	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	03/21/18	Review and comment on further drafts of Sloan outline and t/c's Kubota re same (1.0). Attention to pretrial matters (in limine motions, trial brief, stipulated facts) and calls with Buergel, Kroup, Kubota, Giller re same (2.0). Continued prep for Baird deposition (1.1). Analyze PJT model, t/c's with O'Donnel, Buergel, PJT, emails re same (1.0). T/c's Clayton and emails team re Momtazee deposition (.6). Emails and t/c's with PW team re various related matters (.4).	6.10	715
Kubota, Evan A.	Lit	ASSOCIATE	03/21/18	Prepared and revised materials for expert depositions.	5.10	715
David, Aaron	Bkcy	ASSOCIATE	03/21/18	Conduct research re valuation issue, including review of relevant case law and secondary sources.	2.70	715
Scharf, Max A.	Lit	ASSOCIATE	03/21/18	Reviewing transcripts as part of deposition prep (2.0); Background factual research for expert depositions for A. Bowles (1.6); Reviewing transcripts and exhibits re same(1.5); Coordinating with other members of the team to prepare an email to opposing counsel (2.0).	7.10	715
Elcin, Zelda	Lit	ASSOCIATE	03/21/18	Reviewed notes taken by industry expert during meeting with CMLS (0.9); reviewed Cheen materials to prepare for mock deposition for Thursday and Friday (3.8).	4.70	715
Kroup, George	Lit	ASSOCIATE	03/21/18	PJT deposition preparation matters, teleconfs H. Sneddon and D. Giller re: same (1.1); teleconf Hurwitz, Kubota, Buergel re: pre-trial filings (1.0); teleconf Hurwitz and Giller re: draft stipulated facts (0.4); review B. Cheen materials for deposition preparation, and communicate w/PW team re same (5.2).	7.70	715
Wald, Kate	Lit	ASSOCIATE	03/21/18	Correspondence with A.Bowles and E. Kubota, F. Eng and J. Yang re deposition arrangements (2.3); correspondence with TSG re deposition arrangements (.1); research regarding [redacted] (4.9).	7.30	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/21/18	Preparing questions in advance of Cheen deposition.	6.10	715
			03/21/18	Producing documents to opposing counsel.	2.10	715
			03/21/18	Call with Company re [redacted].	0.50	715

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Traini, Giorgio O.	Lit	ASSOCIATE	03/21/18	Reviewing notes from call with Company re sales.	0.70	715
			03/21/18	Researching material re: Bishop Cheen's deposition prep.	0.90	715
			03/21/18	Summarizing notes on [redacted].	1.90	715
Yan, Jing	Lit	ASSOCIATE	03/21/18	Prepare [redacted] for Momtazee deposition.	3.70	715
			03/21/18	Coordinate and prepare exhibits for Sloan deposition.	1.80	715
Bowles, Amy K.	Lit	ASSOCIATE	03/21/18	Attend to deposition logistics (.1); communications among associates re deposition prep (1.1); analyze material and related deposition prep (3.8); communicate with G. Kroup re production (.1); review and summarize [redacted] (1.9); communicate with L. Clayton re deposition (.5); communications among associates re sources (.2); search for documents in database and review (.3); attention to deposition outline (1.5); conf call with PJT and company re deposition prep (.8); attention to requests to UCC (.5).	10.80	715
Eng, Frank	Lit	PARALEGAL	03/21/18	Prepared Sloan depo docs for attorney review (2.8). Prepared deposition transcripts and exhibits for PJT (2.2).	5.00	715
Telesford, Yvonne	Lit	PARALEGAL	03/21/18	Reviewed Zelin deposition transcript and pulled exhibits referenced (2.2). Pulled and organized docs/Exhibits for Sloan Depo prep (1.6). Retrieved court papers from the docket, organized them on internal system (1.0). Pulled and Printed excepts from various deposition transcripts (1.4).	6.20	715
Coleman, Christopher	EDP	PARALGL	03/21/18	Coordinating production of client documents from Relativity database.	2.20	715
Buergel, Susanna M	Lit	PARTNER	03/22/18	Prepare for expert depositions, meetings with Hurwitz, Clayton, Baird, others re same (3.3); prepare for Cheen deposition (2.1); address matters re confidential and related emails (1.4).	6.80	715
Clayton, Lewis R	Lit	PARTNER	03/22/18	Continued preparation for Momtazee deposition and related cons Buergel and tcons Bowles and review of material re WWO and comparable companies (4.9); meeting with Baird, Benvenisty, Buergel and Hurwitz in preparation for Baird deposition (0.6).	5.50	715

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Adlerstein, Jacob	Bkcy	PARTNER	03/22/18	Reviewed depo transcript in connection with confirmation and emails with PW lit re same.	1.10	715
Basta, Paul M.	Bkcy	PARTNER	03/22/18	Attention to Baird deposition preparation (2.0); review work on background material(2.5).	4.50	715
Hurwitz, Jonathan	Lit	COUNSEL	03/22/18	Review latest draft of Sloan outline and email Kubota re same (.4). Prepare for meeting with Baird (1.5). Meeting with Baird, PJT team to prepare for his deposition (3.5). T/c's Clayton re Momtazee deposition and motions in limine (.4). Emails team re various matters re confirmation(.3).	6.10	715
Yan, Jing	Lit	ASSOCIATE	03/22/18	Prepare exhibits and coordinate logistics for Sloan deposition.	0.40	715
			03/22/18	Attend Sloan deposition with E. Kubota.	4.90	715
			03/22/18	Research [redacted] for Moelis deposition.	3.90	715
Kubota, Evan A.	Lit	ASSOCIATE	03/22/18	Prepared materials for expert depositions.	4.00	715
			03/22/18	Deposed Sloan.	5.60	715
David, Aaron	Bkcy	ASSOCIATE	03/22/18	Conference with G. Kroup re status of valuation research.	0.30	715
Scharf, Max A.	Lit	ASSOCIATE	03/22/18	Meeting with J. Hurwitz, S. Buergel, and D. Giller regarding depositions (3.5); Assisting A. Bowles concerning depositions prep (4.1).	7.60	715
Kroup, George	Lit	ASSOCIATE	03/22/18	Prepare for B. Cheen deposition prep and communicate w/ PW team (A.Bowler) re: same (5.6); meeting w/ B. Cheen for deposition preparation (3.0).	8.60	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/22/18	Corresponding with opposing counsel re select items.	0.60	715
			03/22/18	Preparing materials for deposition preparation with Bishop Cheen.	1.10	715
			03/22/18	Searching for documents in preparation for Momtazee deposition.	2.00	715
			03/22/18	Deposition preparation with Bishop Cheen.	3.00	715
			03/22/18	Redacting notes for production.	0.30	715
			03/22/18	Researching for Cheen materials that were reviwed in first day of deposition prep.	2.10	715
			03/22/18	Reviewing Momtazee's third party reliance documents.	1.30	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Bowles, Amy K.	Lit	ASSOCIATE	03/22/18	Edit Chen deposition outline (7); edit draft questions (.4); make research request to library (.1); meet with H. Sneddon re report (.5); communications among associates re deposition prep (1); deposition prep (6).	15.00	715
Wald, Kate	Lit	ASSOCIATE	03/22/18	Correspondence with E,Kubota and J.Ying re deposition arrangements and research (.8)	0.80	715
Telesford, Yvonne	Lit	PARALEGAL	03/22/18	Coordinated with E-Discovery Department with the uploading of Expert Deposition Transcripts on Westlaw Case Notebook (.3). Retrieved court papers from the docket, organized them on the internal Drive and uploaded them on Casenotes (.8). Printed documents for attorney review (.5). Filed Deposition materials, Original Court papers and other case materials in Records (1.8).	3.40	715
Eng, Frank	Lit	PARALEGAL	03/22/18	Prepared Sloan depo docs for attorney review (1.5). Updated expert report binder for attorney review (0.5). Prepared documents for Baird prep (0.8).	2.80	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/22/18	Imported transcript to system.	0.20	715
Coleman, Christopher	EDP	PARALGL	03/22/18	Coordinating production of client documents from Relativity database.	2.10	715
Tse, Stephanie	EDL	PARALGL	03/22/18	At the request of Evan A Kubota, copied vendor production into one CD, created and applied label (.2). Recorded the media information into the Matter Data Management system (01).	0.30	715
			03/22/18	Performed quality check on vendor production.	0.50	715
			03/22/18	Downloaded case background documents for Mr. Momtazee's rebuttal report.	0.30	715
Dames, David	Lib	PARALGL	03/22/18	Searches RE: [redacted].	1.70	715
Clayton, Lewis R	Lit	PARTNER	03/23/18	Review Momtazee deposition materials and related emails and tcons Hurwitz (6.3); con Buergel, Hurwitz resume, Bowles and Kubota re Momtazee deposition and cross examination (1.1).	7.40	715
Buergel, Susanna M	Lit	PARTNER	03/23/18	Emails, tcons, meetings with Hurwitz re expert discovery, related issues (1.6); attention to expert discovery, meeting with Cheen, Kroup re same (5.7); tcon, emails with Chapman, Hurwitz re discovery issues, trial preparation (0.7).	8.00	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
Hurwitz, Jonathan	Lit	COUNSEL	03/23/18	Attention to Momtazee deposition and conf Clayton, Buergel, Kubota, Bowles re same (3.5). Call with Arnold & Porter re same (.4). Meet with Cheen to help prepare for his deposition (1.0). Calls with client personnel, PJT in connection with Baird deposition and emails and t/c's with team re same (2.5). Continued attention to Baird, Momtazee deposition prep (1.8). Calls with Akin, Buergel, Adlerstein re pretrial filings (.8). Emails and t/c's with team re various filing matters (1.0).	11.00	715
Kubota, Evan A.	Lit	ASSOCIATE	03/23/18	Prepared materials for expert deposition (7.1); conference with team re same (2.2).	9.30	715
			03/23/18	Attended strategy meeting with Clayton, Buergel, Hurwitz, Bowles re: expert deposition.	1.00	715
Scharf, Max A.	Lit	ASSOCIATE	03/23/18	Assisting A. Bowles concerning depositions (1.4); Call with PJT, D. Giller, J. Hurwitz, and others concerning depositions (0.9); corresponding with L. Clayton re deposition preparing, and factual matters (1.9).	4.20	715
Kroup, George	Lit	ASSOCIATE	03/23/18	Prepare for B. Cheen deposition preparation (1.0); meeting w/ B. Cheen to prepare for deposition (8.2).	9.20	715
Elcin, Zelda	Lit	ASSOCIATE	03/23/18	Reviewed materials in preparation for mock deposition (2.3); Participated in mock deposition with industry expert, Mr. G. Kroup, Ms. S. Buergel and Mr. G. Triani partial attendance(3.8)	6.10	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/23/18	Preparing materials for Bishop Cheen deposition prep.	0.30	715
			03/23/18	Deposition preparation meeting with Bishop Cheen.	8.10	715
			03/23/18	Reviewing various materials in preparation for the Momtazee deposition.	2.80	715
			03/23/18	Searching for documents related to the Momtazee deposition.	0.90	715
Yan, Jing	Lit	ASSOCIATE	03/23/18	Edit outline for Momtazee deposition.	2.60	715
			03/23/18	Review and summarize [redacted] materials cited by Moelis.	6.30	715
			03/23/18	Edit [redacted] for Momtazee deposition.	1.30	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	03/23/18	Edit deposition outline (4.5); communications among associates re deposition prep (1.2); call with PW and C. Jones (.5); meeting with PW litigation team re deposition (1); deposition prep (8.4).	15.60	715
Wald, Kate	Lit	ASSOCIATE	03/23/18	Summarizing CMLS data (1.7); correspondence with E,Kubota re same (.2);	1.90	715
Giller, David	Lit	ASSOCIATE	03/23/18	(.5) Call with C. Jones and J. Baird re [redacted]; (2.5) edited Baird depo outline (6) drafting stipulated facts for contested confirmation hearing; (4) conducted analysis of [redacted] from Moelis report and drafted email detailing that material	13.00	715
Telesford, Yvonne	Lit	PARALEGAL	03/23/18	Expert Deps: Assisted in organizing Momtazee Depo and Cross Prep Exhibits (2.0) - Retrieved court papers from the docket, organized them on internal system (1.0).	3.00	715
Eng, Frank	Lit	PARALEGAL	03/23/18	Prepared Momtazee Deposition materials for attorney review (12.3)	12.30	715
Abraham, Priscilla	EDL	PARALGL	03/23/18	Per E. Kubota's request, updated a transcript into database and conducted quality checks. Alerted the case team for review.	0.20	715
Coleman, Christopher	EDP	PARALGL	03/23/18	Coordinating import of plaintiff's production documents into vendor Relativity database (1.1). Consulting with D. Giller on missing volume of production (.3). Coordinating production of client documents from vendor Alix Partners' Relativity database as per D. Giller (3.4).	4.80	715
Newton, Rebecca D.	Res	PARALGL	03/23/18	Research re: [redacted].	0.50	715
Clayton, Lewis R	Lit	PARTNER	03/24/18	Prepare for Momtazee deposition and related emails and tcons Hurwitz and Buergel.	6.20	715
Buergel, Susanna M	Lit	PARTNER	03/24/18	Prepare for expert depositions, emails, tcons with Clayton, Hurwitz re same.	6.90	715
Basta, Paul M.	Bkcy	PARTNER	03/24/18	Reveiw, analyze Momtazee documents.	1.00	715
Hurwitz, Jonathan	Lit	COUNSEL	03/24/18	Review and revise draft proposed stipulated facts and emails re same (1.3). Emails and t/c's re Momtazee deposition (2.0).	3.30	715
Kubota, Evan A.	Lit	ASSOCIATE	03/24/18	Prepared materials for expert deposition (7.0); attended to related document production issues (0.7).	7.70	715
Yan, Jing	Lit	ASSOCIATE	03/24/18	Review and edit outline for Momtazee deposition.	2.90	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Yan, Jing	Lit	ASSOCIATE	03/24/18	Review expert sources and edit [redacted] for Momtazee deposition.	1.80	715
			03/24/18	Review [redacted] sources for Momtazee deposition.	1.20	715
Scharf, Max A.	Lit	ASSOCIATE	03/24/18	Searching for relevant documents in connection with depositions (2.3); Putting together a fact-based summary in connection with expert depositions (0.6); Drafting a [redacted] (1.8).	4.70	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/24/18	Revising sections of Momtazee deposition outline.	3.40	715
			03/24/18	Responding to questions concerning Momtazee third party documents.	0.30	715
Bowles, Amy K.	Lit	ASSOCIATE	03/24/18	Draft revise deposition outline.	10.30	715
Eng, Frank	Lit	PARALEGAL	03/24/18	Prepared Momtazee Deposition materials for attorney review (8.8)	8.80	715
Coleman, Christopher	EDP	PARALGL	03/24/18	Coordinating production of client documents from Relativity database.	2.20	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/24/18	Imported deposition transcript to Westlaw	0.20	715
Clayton, Lewis R	Lit	PARTNER	03/25/18	Continued preparation for Momtazee deposition and related tcons Kubota, Hurwitz and Bowles (11.2).	11.20	715
Buergel, Susanna M	Lit	PARTNER	03/25/18	Attention to expert discovery, prepare for expert depositions (3.4).	3.40	715
Hurwitz, Jonathan	Lit	COUNSEL	03/25/18	Read Zelin, Berner deposition transcripts (2.0). Review and mark up latest draft of stipulated facts (.5). Read materials re Momtazee deposition and t/c's and emails with Clayton and team re same (2.5).	5.00	715
Yan, Jing	Lit	ASSOCIATE	03/25/18	Review and edit outline for Momtazee deposition.	3.50	715
			03/25/18	Edit [redacted] for expert deposition.	0.60	715
Scharf, Max A.	Lit	ASSOCIATE	03/25/18	Drafting a [redacted] (1.8); Searching for relevant produced documents (1.5); Researching,retrieving public filings for E. Kubota, in connection with deposition prep (1.3); cite-checking document for A. Bowles (2.2).	6.80	715
Kroup, George	Lit	ASSOCIATE	03/25/18	Teleconf B. Cheen and emails w/ PW team re: B. Cheen deposition.	0.50	715
Bowles, Amy K.	Lit	ASSOCIATE	03/25/18	Deposition prep.	11.00	715
Kubota, Evan A.	Lit	ASSOCIATE	03/25/18	Prepared and revised materials for expert deposition.	5.30	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
Traini, Giorgio O.	Lit	ASSOCIATE	03/25/18	Checking citations in Momtazee deposition outline.	4.40	715
Elcin, Zelda	Lit	ASSOCIATE	03/25/18	Prepare for and participate in conference call with industry expert and team.	0.70	715
Eng, Frank	Lit	PARALEGAL	03/25/18	Prepared Momtazee Deposition materials for attorney review (10.3)	10.30	715
Leung, Wai	EDL	PARALGL	03/25/18	Quality checked vendor production, media creation, matter data management, label and sent media to requester.	1.00	715
Clayton, Lewis R	Lit	PARTNER	03/26/18	Final preparation for Momtazee deposition (2.7), take deposition (6.6) and con Baird, Benvenisty and Hurwitz (1.0).	10.30	715
Buergel, Susanna M	Lit	PARTNER	03/26/18	Prepare for and attend Cheen deposition (6.3); reviewed, revised proposed stipulated facts (0.7); attention to trial preparation (0.8).	7.80	715
Adlerstein, Jacob	Bkcy	PARTNER	03/26/18	Reviewed depo summary re Moelis and emails re same	1.50	715
Hurwitz, Jonathan	Lit	COUNSEL	03/26/18	Prepare for Momtazee deposition and t/c's and emails with Clayton and team re same (.9). Attend and participate in Momtazee deposition (6.5). Conf with Baird, Benvenisty, Clayton re Baird deposition (1.0). Conf Kroup re same and re Cheen deposition (.4). Attention to [redacted] and email team re same (.3). Emails with team and client re depositions, proposed stipulated facts, pretrial brief, and other matters (.8).	9.90	715
Kroup, George	Lit	ASSOCIATE	03/26/18	Meeting w/ B. Cheen (1.0) and defend B. Cheen deposition (8.8).	9.80	715
David, Aaron	Bkcy	ASSOCIATE	03/26/18	Conduct further valuation-related research and begin drafting overview of preliminary findings.	1.70	715
Scharf, Max A.	Lit	ASSOCIATE	03/26/18	Cite-checking a trial-related document for D. Giller (0.9); Reviewing a deposition transcript, at the direction of G. Kroup (2.5).	3.40	715
Yan, Jing	Lit	ASSOCIATE	03/26/18	Review and compile documents for potential trial exhibits.	3.80	715
			03/26/18	Watch deposition video for [redacted].	3.20	715
Bowles, Amy K.	Lit	ASSOCIATE	03/26/18	Deposition prep (3); attend deposition of J. Momtazee (6.7); call with E. Kubota re deposition (.3); call with D. Giller re case (.3).	10.30	715
Kubota, Evan A.	Lit	ASSOCIATE	03/26/18	Analyzed expert deposition transcript.	1.20	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
Traini, Giorgio O.	Lit	ASSOCIATE	03/26/18	Reviewing transcript of S. Zelin of PJT for errata.	3.90	715
Elcin, Zelda	Lit	ASSOCIATE	03/26/18	Revise stipulation of facts and related exhibits (1.3); analyze rough depo transcript of Momtazee and Cheen (4.3); attention to email correspondence re feedback from Momtazee and Cheen depositions (0.4)	6.00	715
Giller, David	Lit	ASSOCIATE	03/26/18	(2) Reviewed potential documents for inclusion on exhibit list for trial; (4.5) Drafted new sections of stipulated facts; (3.5) Incorporated comments into stipulated facts from client and PJT; (1) prepared and sent stipulated facts to opposing counsel; (1.5) prepared documents for PJT deposition on 3/27.	12.50	715
Telesford, Yvonne	Lit	PARALEGAL	03/26/18	Retrieved court papers from the docket, organized them on internal system (1.0). Saved Emails on system (.2). Organized "Preliminary Tabulation Results" spreadsheets on the system (.1).	1.30	715
Eng, Frank	Lit	PARALEGAL	03/26/18	Prepared documents for Momtazee deposition.	2.30	715
Velazquez, Jorge	EDL	PARALGL	03/26/18	Quality checked the results of production batch for e-data specifications and confirmed document production file counts for caseteam litigation review.	0.60	715
Coleman, Christopher	EDP	PARALGL	03/26/18	Coordinating production of client documents from Relativity database.	1.60	715
Clayton, Lewis R	Lit	PARTNER	03/27/18	Emails re [redacted] (0.2); con call Kennedy, Basta and Adlerstein re [redacted] (0.3); tcons and emails Hurwitz and Basta re Baird deposition (0.5); tcon Zelin re depositions and valuation issues (0.3); consider trial issues (0.3).	1.60	715
Buergel, Susanna M	Lit	PARTNER	03/27/18	Addressing matters re expert discovery, depositions (3.6); attention to preparation for confirmation hearing (1.7).	5.30	715
Hurwitz, Jonathan	Lit	COUNSEL	03/27/18	Email to team re Momtazee deposition (.6). Prepare for Baird deposition (.6). Read Cheen transcript (.6). Defend Baird deposition (7.5). Calls with Buergel, Clayton, Basta re same and re next steps (1.0).	10.30	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	03/27/18	Reviewing a deposition transcript at the direction of G. Kroup (1.4); Compiling documents for exhibits list, for A. Bowles (1.3); Drafting an outline, as part of trial prep, for E. Kubota (2.0).	4.70	715
Yan, Jing	Lit	ASSOCIATE	03/27/18	Review and prepare trial exhibits.	3.10	715
Bowles, Amy K.	Lit	ASSOCIATE	03/27/18	Review exhibit list and coordinate additions with associates (.8); communicate with F. Eng re exhibits (.2); meet with E. Kubota and G. Kroup re assignment (.1); draft trial brief outline (3.5); read deposition transcript (2).	6.60	715
Kubota, Evan A.	Lit	ASSOCIATE	03/27/18	Planned trial brief and attended to expert issues.	3.10	715
			03/27/18	Meeting with Buergel and Kroup re: trial brief.	1.00	715
			03/27/18	Multiple calls and meetings (Kroup, Bowles, Traini, Adlerstein) re: trial brief.	0.30	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/27/18	Research re [redacted].	3.50	715
			03/27/18	Organizing files of potential trial exhibits.	1.90	715
Elcin, Zelda	Lit	ASSOCIATE	03/27/18	Analyze industry expert's deposition transcript and review of exhibits; flagged certain sections for in preparation of direct testimony outline (5.2); reviewed internal direct testimony outlines and related materials in preparation for the indutsry expert direct outline (4.4); attention to exhibit list (0.6); analyze Baird rough depo transcript (2.6)	12.80	715
Kroup, George	Lit	ASSOCIATE	03/27/18	Review, analyze expert deposition transcripts (2.0); meeting Buergel, Hurwitz, Kubota re:draft objection response and witness examination staffing, and communicate w/ PW team re: same (1.5); attn: communicate w/ PW team (Z. Elcin) re: draft B. Cheen direct examination (0.5).	4.00	715
Giller, David	Lit	ASSOCIATE	03/27/18	Attended Deposition of Cumulus Fact expert James Baird.	8.20	715
Eng, Frank	Lit	PARALEGAL	03/27/18	Prepared documents for exhibit list (9.0).	9.00	715
Telesford, Yvonne	Lit	PARALEGAL	03/27/18	Pulled and organized docs for Trial Exhibits per A. Bowles (2.4). Prepared Cheen Deposition transcript and exhibit binders for attorney review per Z. Elcin (1.0). Retrieved court papers from the docket, organized them on the internal system (1.0). Scanned and Organized Deposition exhibits for attorney review per D. Giller (1.6)	6.00	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
Shafi, Muhammad Zohai	EDL	PARALGL	03/27/18	Downloaded select files to network location.	0.30	715
Abraham, Priscilla	EDL	PARALGL	03/27/18	Uploaded 2 transcripts into database and conducted quality checks. Downloaded and extracted exhibits from TSG Secure Online Repository to the network. Alerted the case team for review.	0.50	715
Coleman, Christopher	EDP	PARALGL	03/27/18	Coordinating delivery of deposition exhibit documents as per E. Kubota.	1.20	715
Adlerstein, Jacob	Bkcy	PARTNER	03/28/18	Emails re witness lists and related trial logistics	0.80	715
Buergel, Susanna M	Lit	PARTNER	03/28/18	Review, analyze objections to plan (2.2); prepare for confirmation hearing, attention to witness lists, stipulated facts, meetings, emails with Hurwitz, Kroup, others re same (1.3); tcon with D.Chapman re preparation for confirmation hearing (0.4).	3.90	715
Clayton, Lewis R	Lit	PARTNER	03/28/18	Emails and tcons Hurwitz re draft statement and UCC objection (0.4); review expert materials (0.5); review cross-examination materials (0.5).	1.40	715
Hurwitz, Jonathan	Lit	COUNSEL	03/28/18	Read Cheen transcript (1.4). T/c's with Clayton, Zelin, Kroup re Baird deposition and other matters (1.0). Attention to witness list and emails and t/c's with team re same (1.2). Read objections to plan by UCC and cross holders (2.0). T/c's and emails with Jones, Abbot re trial prep (.8). Conf with PW team re response to objections (1.5). Conf Buergel re brief, trial prep (.5). Conf Bowles re exhibits for trial (.4). Conf Giller re Jones direct (.9). Review and comment on outline for response to objections (.7)	10.40	715
David, Aaron	Bkcy	ASSOCIATE	03/28/18	Attend conference with PW litigation team, M. Nixdorf re briefing strategy, research efforts (partial attendance) (1.1). Correspond with PW team re witness list and potential witnesses (.2).	1.30	715
Yan, Jing	Lit	ASSOCIATE	03/28/18	Review and prepare trial exhibits.	1.90	715
			03/28/18	Review Committee's confirmation objection.	1.90	715
			03/28/18	Review cases cited by Committee.	2.20	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
Bowles, Amy K.	Lit	ASSOCIATE	03/28/18	Communicate with PW team re exhibits (1.3); attention to trial brief outline (2); review deposition transcripts (2); review briefing (.1); meeting with PW team re brief strategy (2); review exhibits (1.2)	8.60	715
Scharf, Max A.	Lit	ASSOCIATE	03/28/18	Drafting an outline, as part of trial prep, for E. Kubota (2.0); Collecting and organizing documents, as part of trial prep, for A. Bowles (1.1); Reviewing recently filed papers from the UCC (0.5); Meeting with G. Kroup, E. Kubota, G. Traini, and A. Bowles, among others, to discuss trial prep (2.0); Drafting a factual summary, for E. Kubota and G. Kroup, to assist with a memo of law (0.7).	5.80	715
Kubota, Evan A.	Lit	ASSOCIATE	03/28/18	Attended meeting with team re: trial brief and reply.	1.80	715
			03/28/18	Drafted trial brief; revised witness list.	2.50	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/28/18	Searching for documents related to [redacted].	2.30	715
			03/28/18	Reviewing documents in preparation for exhibits list.	2.60	715
			03/28/18	Meeting with PW team to discuss trial brief.	2.00	715
			03/28/18	Writing draft of facts section on [redacted] for brief for trial.	4.60	715
Elcin, Zelda	Lit	ASSOCIATE	03/28/18	Prepare for team meeting by reading by reading opposing counsels' briefs (3.0); participate in team meeting to discuss trial brief preparation and strategy (2.0); begin drafting the [redacted] trial brief; refer to expert reports and other relevant materials as needed (3.7); analyze UCC's confirmation objection and motion to file objection (3.3); analyze Cross Holder Objection (0.6); review trial brief outline (0.2)	12.80	715
Kroup, George	Lit	ASSOCIATE	03/28/18	Draft witness list, communicate w/ PW team re: same, and revisions to same (3.0); review UCC and Cross-Holder objections and meeting w/ PW team re: response to same, and communicate w/ PW team, w/ client and w/ experts re: response to same (4.2); attn: protective order and confidentiality matters and communicate w/ PW team and w/ J. Baker counsel, and w/ opposing counsel re: same (1.1).	8.30	715
Eng, Frank	Lit	PARALEGAL	03/28/18	Prepared trial exhibit list.	9.00	715

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Telesford, Yvonne	Lit	PARALEGAL	03/28/18	Updated Deposition transcripts and Exhibit binder for attorney review (1.4). Prepared Transcript and Exhibit binders for attorney review (2.0). Pulled Organized docs for Trial Exhibits (1.8). Retrieved court papers from the docket, organized them on internal system (1.0).	5.80	715
Shafi, Muhammad Zohai	EDL	PARALGL	03/28/18	Downloaded certain documents to network location.	0.30	715
Abraham, Priscilla	EDL	PARALGL	03/28/18	Uploaded a transcript into database and conducted quality checks. Alerted the case team for review.	0.20	715
Clayton, Lewis R	Lit	PARTNER	03/29/18	Review UCC witness list (0.2); con Kubota and Bowles to outline Momtazee cross examination and related emails (1.4); tcon Basta re trial and settlement issues (0.2); emails re WMH objection and review objection (0.4); emails re [redacted] testimony (0.4).	2.60	715
Buergel, Susanna M	Lit	PARTNER	03/29/18	Attention to witness lists, trial brief, other preparation for confirmation hearing, emails, meetings with Hurwitz, Clayton, Basta re same (5.2).	5.20	715
Hurwitz, Jonathan	Lit	COUNSEL	03/29/18	Attention to witness list, including t/c's and emails with team, YCST, client re same (1.5). Review and comment on exhibit list (.6). Review and comment on outline for trial brief and emails and t/c's with team re same (1.2). Conf call with Akin, Buergel re witness list and other matters, and follow up calls and emails re same (1.0). Review and comment on direct examination outline (.6). Emails with Akin and t/c's and emails with team re witness designations and related matters (1.0).	5.90	715
Yan, Jing	Lit	ASSOCIATE	03/29/18	Research caselaw on [redacted] related matters.	4.90	715
			03/29/18	Research and outline [redacted] argument for trial brief.	1.80	715
Bowles, Amy K.	Lit	ASSOCIATE	03/29/18	Meeting with L. Clayton and E. Kubota re outline (1.1); call with D. Giller re case (.3); attention to exhibits (.7); attention to brief (7); communicate with E. Kubota re brief (.2).	9.30	715

Client: 022103 Cumulus Networks **Resp Prtnrs: PMB JA LRC** **Proforma: 7146053** **(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
Scharf, Max A.	Lit	ASSOCIATE	03/29/18	Working with D. Giller to draft a factual summary, for E. Kubota, to assist with a memo of law (5.1); Collecting relevant documents for D. Giller, to assist with trial prep (0.5).	5.60	715
Kubota, Evan A.	Lit	ASSOCIATE	03/29/18	Prepared trial brief and attended to related research and other issues.	7.60	715
			03/29/18	Meeting with Clayton, Bowles re: expert cross-examination.	1.10	715
			03/29/18	Meet and confer with Akin Gump re: pretrial issues.	0.90	715
Traini, Giorgio O.	Lit	ASSOCIATE	03/29/18	Writing draft of facts section on [redacted] for brief for trial.	5.70	715
			03/29/18	Reviewing Zelin deposition transcript.	1.50	715
Wald, Kate	Lit	ASSOCIATE	03/29/18	Correspondence and phone call with E,Kubota re expert witness (.5);	0.50	715
Elcin, Zelda	Lit	ASSOCIATE	03/29/18	Drafting and reviewing the [redacted] section of trial brief; refer to expert reports and other relevant materials as needed (10.2); [redacted] (0.6); analyzing Sloan depo transcript (1.8); reviewing correspondence re witness list (0.5); reviewing WGH Communications objection (0.7).	13.80	715
Kroup, George	Lit	ASSOCIATE	03/29/18	Address various witness list matters, including meet and confer w/Akin Gump, communications w/PW team and revisions, and review deposition transcripts re: same (3.5) ; address various other pre-trial matters, incl. stipulated facts, courtroom technology matters; communications w/opposing counsel and court re: same (2.0); atalyzen various confidentiality matters and communicate w/PW team, w/court, and w/client re: same (1.0).	6.50	715
Turkel, Michael M.	Bkcy	ASSOCIATE	03/29/18	Call with G. Kroup re: sealing order (.2); research re: same (.9); follow up with G. Kroup (.3)	1.40	715
Wald, Kate	Lit	ASSOCIATE	03/29/18	Preparation for cross examination of Stephan Sloan (3.1);	3.40	715
Eng, Frank	Lit	PARALEGAL	03/29/18	Prepared trial exhibit list.	10.30	715
Telesford, Yvonne	Lit	PARALEGAL	03/29/18	Pulled and Organized docs referenced in Jones Cross Outline for attorney review (1.5). Pulled docs for trial exhibit Exhibits (2.0). Prepared binders of Expert materials for attorney review (1.0). Retrieved court papers from the docket, organized them on internal system (1.3).	5.80	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
Leung, Siu	Res	PARALGL	03/29/18	Research re [redacted].	0.80	715
Coleman, Christopher	EDP	PARALGL	03/29/18	Consulting with F. Eng to determine cause of imaging errors in production documents for use as deposition exhibits.	2.30	715
Newton, Rebecca D.	Res	PARALGL	03/29/18	Database research on Debtwire and ReorgResearch re: news search.	0.90	715
Clayton, Lewis R	Lit	PARTNER	03/30/18	Emails re witnesses at confirmation hearing (0.2); con call Basta, Buergel and Hurwitz re hearing issues and related emails (0.5); tcon Adlerstein re settlement issues (0.2); review motion to strike Cheen testimony (0.2); review Momtazee deposition transcript (0.9).	2.00	715
Buergel, Susanna M	Lit	PARTNER	03/30/18	Attention to preparation for confirmation hearing (2.4); attention to Cheen MIL, emails with Clayton and Hurwitz re same (1.2); analyze issues re objections, witnesses, hearing preparation, tcon with Basta, Clayton, Hurwitz re same (0.9).	4.50	715
Hurwitz, Jonathan	Lit	COUNSEL	03/30/18	Calls and emails with Buergel, Akin, team re witness list (1.0). Emails and t/c's with Clayton, Buergel, team re in limine motion (.5). Emails and t/c's with team re various matters (1.0). Read Akin brief, transcript of hearing (.4).	2.90	715
Yan, Jing	Lit	ASSOCIATE	03/30/18	Draft section of trial brief on [redacted].	3.10	715
			03/30/18	Draft [redacted] section of trial brief.	1.80	715
			03/30/18	Research caselaw on [redacted] issue.	1.20	715
Bowles, Amy K.	Lit	ASSOCIATE	03/30/18	Draft, revise trial brief (4.5); communicate with E. Kubota re trial brief (.1); attention to exhibits (1.3).	5.90	715
Scharf, Max A.	Lit	ASSOCIATE	03/30/18	Responding to a question raised by G. Traini concerning a key factual issue (0.4); Working with D. Giller to draft a factual summary, for E. Kubota, to assist with a memo of law (3.9); Searching for documents, and drafting a couple of paragraphs for D. Giller to assist with a memo of law (1.5).	5.70	715
Kubota, Evan A.	Lit	ASSOCIATE	03/30/18	Drafted trial brief and attended to related issues.	6.30	715
Turkel, Michael M.	Bkcy	ASSOCIATE	03/30/18	Prepare for and attend call with the Company re: redactions of plan confirmation objections (.8); follow up with G. Group re: same (.2).	1.00	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
Wald, Kate	Lit	ASSOCIATE	03/30/18	Correspondence with E.Kubota and G. Kroup re Cheen MIL (.3); research and drafting response to same (5.1); preparation for cross examination of Stephan Sloan (4.1).	9.50	715
Elcin, Zelda	Lit	ASSOCIATE	03/30/18	Drafting and reviewing section of trial brief; refer to expert reports and other relevant materials as needed; send to E. Kubota and team for review (4.1); drafting and reviewing industry expert's direct examination outline; refer to exhibits, reliance documents, other expert reports, and other materials as needed (4.6); review, revise Cumulus confirmation order (2.3); [redacted] (0.4)	11.40	715
Kroup, George	Lit	ASSOCIATE	03/30/18	Review deposition transcripts re: witness list matters, and attn: revise witness list and communicate w/PW team (3.2); review Plan objections re: confidentiality and sealing issues, teleconf w/client re: same, and communicate w/PW team re: same (2.0); review B. Cheen motion in limine and communicate w/PW team re: response (1.2).	6.40	715
Telesford, Yvonne	Lit	PARALEGAL	03/30/18	Retrieved court papers from the docket, organized them on internal system (1.0). Assisted in organizing Trial Exhibits (2.5).	3.50	715
Eng, Frank	Lit	PARALEGAL	03/30/18	Prepared trial exhibit list.	9.80	715
Coleman, Christopher	EDP	PARALGL	03/30/18	Consulting with case team and vendor to resolve imaging error in Relativity.	1.30	715
Abraham, Priscilla	EDL	PARALGL	03/30/18	Per Y. Telesford's request, copied the videos from 3 deposition DVDs for conversion. Copied the converted videos to the video server. Updated the existing transcripts.	0.70	715
Dames, David	Lib	PARALGL	03/30/18	Searches RE: [redacted].	1.80	715
			03/30/18	Searches RE: [redacted].	1.20	715
Clayton, Lewis R	Lit	PARTNER	03/31/18	Review Momtazee transcript and related cross examination notes (1.7); emails re trial issues (0.2).	1.90	715
Bowles, Amy K.	Lit	ASSOCIATE	03/31/18	Attention to exhibit list (.5); review cite cases (.7).	1.20	715
Kubota, Evan A.	Lit	ASSOCIATE	03/31/18	Drafted trial brief and attended to related issues.	7.60	715
Elcin, Zelda	Lit	ASSOCIATE	03/31/18	Drafting and reviewing industry expert's direct examination outline; refer to exhibits, reliance documents, other expert reports, and other materials as needed.	8.20	715

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Total	2,728.40

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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
Kennedy, John C	Corp	PARTNER	03/01/18	Review and revise warrant agreement (.9). Calls re same (.2).	1.10	718
Clardy, Blake	Corp	ASSOCIATE	03/01/18	Discuss and revise Warrant Agreement (4.1). Calls re same (.2).	4.30	718
Nixdorf, Mark	Bkcy	ASSOCIATE	03/01/18	Editing exclusivity extension motion per comments from management.	0.50	718
Kennedy, John C	Corp	PARTNER	03/02/18	Review and revise warrant agreement (1.4). Calls re same (.2).	1.60	718
			03/02/18	Review 10k (1.0). Discuss with Clardy (.2).	1.20	718
Clardy, Blake	Corp	ASSOCIATE	03/02/18	Review and discuss Form 10-K (2.1); review and revise Warrant Agreement (1.7). Calls re same (.2).	4.00	718
			03/03/18	Review Form 10-K.	0.90	718
			03/04/18	Review and revise Warrant Agreement.	4.20	718
Kennedy, John C	Corp	PARTNER	03/05/18	Review warrant agreement (1.2). Call with Clardy re same (.2).	1.40	718
Clardy, Blake	Corp	ASSOCIATE	03/05/18	Review and revise Warrant Agreement.	1.20	718
Kennedy, John C	Corp	PARTNER	03/06/18	Numerous calls re warrant agreement.	1.40	718
Clardy, Blake	Corp	ASSOCIATE	03/06/18	Numerous calls re Warrant Agreement (1.4); review and revise Warrant Agreement (3.9).	5.30	718
Kennedy, John C	Corp	PARTNER	03/07/18	Review warrant agreement (1.8). Calls re same (.6). Call/email re annual meeting (.2),	2.60	718
Clardy, Blake	Corp	ASSOCIATE	03/07/18	Discuss Warrant Agreement exchange provisions (.4). Calls re same (.2). Email re annual meeting (.3).	0.90	718
Kennedy, John C	Corp	PARTNER	03/08/18	Meeting with Clardy re warrant agreement	0.50	718
Clardy, Blake	Corp	ASSOCIATE	03/08/18	Meeting with Kennedy re Warrant Agreement.	0.50	718
Theil, Chaim	Corp	COUNSEL	03/12/18	Review of updated PJT report.	0.80	718
Adlerstein, Jacob	Bkcy	PARTNER	03/13/18	Reviewed 10-k and emails with Company re same	1.10	718
Kennedy, John C	Corp	PARTNER	03/13/18	Conference call re warrant agreement	1.10	718
Christian, Brendan K.	Corp	ASSOCIATE	03/13/18	Call with Arnold and Porter to discuss the warrant agreement.	0.50	718
Clardy, Blake	Corp	ASSOCIATE	03/13/18	Call to discuss Warrant Agreement (1.1); review and provide comments to Warrant Agreement (2.2).	3.30	718
Kennedy, John C	Corp	PARTNER	03/14/18	Review and revise warrant agreement (4.2). Conference call re same (.9).	5.10	718
Theil, Chaim	Corp	COUNSEL	03/14/18	Review of updated warrant agreement draft received from A&P.	0.70	718
Christian, Brendan K.	Corp	ASSOCIATE	03/14/18	Call with Arnold and Porter to discuss their comments to the warrant agreement.	1.00	718
			03/14/18	Meetings with John Kennedy to discuss the warrant agreement.	1.50	718
			03/14/18	Worked on revising the warrant agreement based on comments from Arnold and Porter.	4.30	718

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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
Kennedy, John C	Corp	PARTNER	03/15/18	Review revised warrant agreement (.6). Conference call re warrant agreement (.7). Review certificate of incorporation provision (.3). Calls re same (.8).	2.40	718
Christian, Brendan K.	Corp	ASSOCIATE	03/15/18	Call with Richard Denning to discuss the Warrant Agreement.	1.00	718
Kennedy, John C	Corp	PARTNER	03/16/18	Finalize warrant agreement (.9). Calls/emails re same (.5).	1.40	718
Christian, Brendan K.	Corp	ASSOCIATE	03/16/18	Revise warrant agreement based on comments received from Arnold and Porter.	2.40	718
Kennedy, John C	Corp	PARTNER	03/19/18	Emails re dtc questions (.2). Review warrant agreement (.6).	0.80	718
			03/20/18	Calls/emails re dtc, 10k and other issues	0.70	718
Christian, Brendan K.	Corp	ASSOCIATE	03/20/18	Responded to questions regarding DTC notices received regarding the warrant election.	1.20	718
Kennedy, John C	Corp	PARTNER	03/21/18	Calls re 10K.	0.40	718
Christian, Brendan K.	Corp	ASSOCIATE	03/21/18	Reviewing and providing comments on a draft of the company's 10-K.	1.20	718
Kennedy, John C	Corp	PARTNER	03/22/18	Conference call re listing (.4). Follow up research (.5). Review listing standards (.2). Calls re same (.3). Review 10k markup (.4).	1.80	718
Adlerstein, Jacob	Bkcy	PARTNER	03/22/18	Update call with PW/APKS re listing issues and related emergence items and follow-ups with PW team	0.70	718
Clardy, Blake	Corp	ASSOCIATE	03/22/18	Calls to discuss listing standards and successor issues (.7); research listing and successor questions (2.3).	3.00	718
Adlerstein, Jacob	Bkcy	PARTNER	03/23/18	Review of 10-k and emails with PW team and company re same.	1.00	718
Christian, Brendan K.	Corp	ASSOCIATE	03/23/18	Provide comments on the draft 10-K for Cumulus.	1.20	718
Clardy, Blake	Corp	ASSOCIATE	03/23/18	Research successor and listing questions.	1.50	718
Newton, Rebecca D.	Res	PARALGL	03/23/18	Internet research re: SEC commentary.	0.80	718
Clardy, Blake	Corp	ASSOCIATE	03/26/18	Review and analyze Akin comments to Warrant Agreement (1.1); research successor issues (.7).	1.80	718
Kennedy, John C	Corp	PARTNER	03/27/18	Meeting re warrant agreement comments (.8). Calls re 10k questions (.4).	1.20	718
Clardy, Blake	Corp	ASSOCIATE	03/27/18	Meeting re Warrant Agreement comments.	0.80	718
Leung, Siu	Res	PARALGL	03/27/18	Precedents on charters included in bankruptcy filings in SDNY.	0.80	718
			03/27/18	Precedents on preferred in charters.	0.80	718
Newton, Rebecca D.	Res	PARALGL	03/27/18	Internet research re: SEC commentary.	0.50	718
Kennedy, John C	Corp	PARTNER	03/28/18	Review warrant agreement comments (1.2). Calls with Clardy re same (.3).	1.50	718

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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	03/28/18	Call with Akin to discuss Warrant Agreement (.4); review and summarize objections to Warrant Agreement (2.1); discuss Warrant Agreement issues with Kennedy (.3).	2.80	718
Kennedy, John C	Corp	PARTNER	03/29/18	Meetings re warrant agreement. review comments re same.	1.60	718
Clardy, Blake	Corp	ASSOCIATE	03/29/18	Review and revise Warrant Agreement.	2.50	718
Kennedy, John C	Corp	PARTNER	03/30/18	Review revised warrant agreement (.8). Discuss with Clardy (.3).	1.10	718
Clardy, Blake	Corp	ASSOCIATE	03/30/18	Calls with Milbank and Pilsbury to discuss Warrant Agreement (.6); revise Warrant Agreement and discuss negotiations with Kennedy (2.4).	3.00	718
Newton, Rebecca D.	Res	PARALGL	03/30/18	Database research on S&P Market Intelligence.	0.70	718
				Total	91.60	

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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
Adlerstein, Jacob	Bkcy	PARTNER	03/12/18	Travel to BK court for court hearing.	0.50	719
Basta, Paul M.	Bkcy	PARTNER	03/12/18	Travel to court for comp hearing.	0.60	719
Hopkins, Christopher	Bkcy	ASSOCIATE	03/12/18	Travel to ICP hearing.	0.50	719
Kubota, Evan A.	Lit	ASSOCIATE	03/12/18	Travel to ICP motion hearing.	0.50	719
Eng, Frank	Lit	PARALEGAL	03/12/18	Travel to court for hearing.	0.50	719
				Total	2.60	

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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
Adlerstein, Jacob	Bkcy	PARTNER	03/12/18	Attended hearing at bankruptcy court on ICP motion	8.20	720
Basta, Paul M.	Bkcy	PARTNER	03/12/18	Attend Pretrial Conference and Hearing on Compensation Motion.	8.30	720
Gruder, Bruce	Corp	COUNSEL	03/12/18	Telephonically attend portion of ICP Hearing.	0.90	720
David, Aaron	Bkcy	ASSOCIATE	03/12/18	Telephonically attend portion of ICP hearing.	1.20	720
James, Shamara R.	Bkcy	ASSOCIATE	03/12/18	Telephonically attend part of the ICP Hearing.	5.30	720
Bowles, Amy K.	Lit	ASSOCIATE	03/12/18	Attend Compensation motion hearing.	8.50	720
Nixdorf, Mark	Bkcy	ASSOCIATE	03/12/18	Telephonically attend hearing on incentive compensation motion (6.0); preparing for the same (1.0)	7.00	720
Kubota, Evan A.	Lit	ASSOCIATE	03/12/18	Hearing on ICP motion.	8.50	720
Giller, David	Lit	ASSOCIATE	03/12/18	Attended and participated in Compensation hearing in SDNY Bankruptcy Court	8.00	720
Hopkins, Christopher	Bkcy	ASSOCIATE	03/12/18	Attend ICP hearing.	8.50	720
				Total	64.40	

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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
Zochowski Jr., T Robe	Corp	PARTNER	03/02/18	Begin review of revised Credit Agreement (3.2)	3.20	721
Gruder, Bruce	Corp	COUNSEL	03/04/18	Read draft exit Credit Agreement (2.6); attention to related emails (.5).	3.10	721
Zochowski Jr., T Robe	Corp	PARTNER	03/05/18	Further review of credit agt draft and compare to term sheet in RSA (3.7); analyze issues re changes from existing Credit Agreement (1.3); review Gruder issues list (.4)	5.40	721
Gruder, Bruce	Corp	COUNSEL	03/05/18	Review, mark up Credit Agreement (2.8); attention to emails re: staffing (.2); drafted issues list (.8); O/C Traydman re: matter; T/C Zochowski re: Credit Agreement (.2); T/C Turkel re: Credit Agreement (.2); T/C Burns re: Credit Agreement (.2); T/C O'Brien (.2).	4.60	721
O'Brien, William	Env	COUNSEL	03/05/18	Call with Gruder, reviewed and commented on Credit Agmt.	0.70	721
Traydman, Esther	Corp	ASSOCIATE	03/05/18	Review and analyze term sheet, exit Credit Agreement (4.0), email w/B. Gruder re: same (1.0).	5.00	721
Zochowski Jr., T Robe	Corp	PARTNER	03/06/18	Review Gruder markup of Credit Agreement and issues list (1.9)	1.90	721
Ertel, Jason	EB	COUNSEL	03/06/18	Review Credit Agreement.	0.30	721
Gruder, Bruce	Corp	COUNSEL	03/06/18	T/Cs Berg, Zochowski, Zeituni, Traydman re Credit Agreement (.8); marked-up draft Credit Agreement(1.8); revised Issues List (.8); attention to related emails (.4).	3.80	721
Traydman, Esther	Corp	ASSOCIATE	03/06/18	Review and revision of Credit Agreement (2.5), emails and phone call w/B. Gruder re: same (0.8).	3.30	721
Berg, Mitchell L	RE	PARTNER	03/07/18	Review Credit Agreement.	0.80	721
Ertel, Jason	EB	COUNSEL	03/07/18	Review Credit Agreement.	0.90	721
Gruder, Bruce	Corp	COUNSEL	03/07/18	Emails Tobler re: research question (.2); review fee letter (.3).	0.50	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/07/18	Edited exit Credit Agreement.	0.40	721
Traydman, Esther	Corp	ASSOCIATE	03/07/18	Correspond w/Z. Sternberg re: real estate comments to Credit Agreement (0.3), misc. correspond w/B. Gruder re: Exit Credit Agreement (0.2).	0.50	721
Berg, Mitchell L	RE	PARTNER	03/08/18	Review markup of Credit Agreement.	0.50	721
Gruder, Bruce	Corp	COUNSEL	03/08/18	Attention to emails (.2); research re: Tobler's question (.4); T/C's Traydman re: same (.1); T/C Turkel re: same (.1); all hands conf. call re: Credit Agreement (1.0); review revised Credit Agreement (2.0)	3.80	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/08/18	Reviewed previous Credit Agreement and provided comments to exit Credit Agreement.	2.10	721

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Traydman, Esther	Corp	ASSOCIATE	03/08/18	Conf. call w/Cumulus re: Credit Agreement (1.0), address review and revision of same (2.5); attention to inquiry re: lender [redacted] (2.0), correspond w/B. Gruder re: same (1.0).	6.50	721
Gruder, Bruce	Corp	COUNSEL	03/09/18	Worked on Credit Agreement revisisons (3.0); several T/C's Traydman re: Credit Agreement (.4); T/C's Traydman re: UCC issue (.2); attention to emails (.2)	3.80	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/09/18	Edited exit Credit Agreement.	0.50	721
Traydman, Esther	Corp	ASSOCIATE	03/09/18	Review and revision of Exit Credit Agreement (2.8), misc. correspond re: same(0.5), email correspond w/real estate and tax groups re: specialist comments to Credit Agreement (0.8). Corr. w/B. Gruder re: lender [redacted] (0.7).	4.80	721
Gruder, Bruce	Corp	COUNSEL	03/11/18	Attention to emails (.2); review PJT presentation (.3)	0.50	721
			03/12/18	Attention to emails (.2); responded to Tobler's inquiry re: [redacted] (.4).	0.60	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/12/18	Edited exit Credit Agreement.	0.10	721
Traydman, Esther	Corp	ASSOCIATE	03/12/18	Correspond re: real estate deliverables w/B. Gruder.	0.20	721
Ertel, Jason	EB	COUNSEL	03/13/18	Review credit agreemnt comments.	0.10	721
Gruder, Bruce	Corp	COUNSEL	03/13/18	T/c Traydman (.2); review revised Credit Agreement and related emails (.4).	0.60	721
Traydman, Esther	Corp	ASSOCIATE	03/13/18	Review of financing agreement (1.5), preparation of issues list, correspond re: same(1.5), review of corporate structure and loan parties, correspond w/B. Gruder re: same (1.0).	4.00	721
Gruder, Bruce	Corp	COUNSEL	03/14/18	Review revised Credit Agreement (1.3); marked up issues list and related emails (.9); T/C's Zochowski, Traydman, others (.4); conf. call w/ A&P re: Credit Agreement (.5); review further revised draft of Credit Agreement; T/C Glantz re: same (.2); follow-up T/C Glantz re: same (.2).	3.50	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/14/18	Reviewed and edited comments to Exit Credit Agreement.	1.20	721
Traydman, Esther	Corp	ASSOCIATE	03/14/18	Analyze, revise issues list (1.5), call w/A&P re: Credit Agreement (0.8), review and revision of Credit Agreement (1.0), misc. correspond re: same (0.5).	3.80	721

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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
Berg, Mitchell L	RE	PARTNER	03/15/18	Analyze real estate provisions of exit Credit Agreement.	0.20	721
Gruder, Bruce	Corp	COUNSEL	03/15/18	Review revised Credit Agreement (.6); emails re same (.5); T/C Traydman re: issues and calls w/client; conf. call w/Cumulus re: Credit Agreement (.5); conf. call w/A&P re: Credit Agreement (.8); review further revised drafts of Credit Agreement (.8); several T/C's Traydman re: Credit Agreement (.4).	3.60	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/15/18	Reviewed and edited lender's comments to Exit Credit Agreement.	0.20	721
Traydman, Esther	Corp	ASSOCIATE	03/15/18	Review of provisions in Credit Agreement and discuss w/B. Gruder (0.7). correspond w/company (0.5) and Arnold & Porter re: finalization of Credit Agreement (0.5):call w/Cumulus re Credit Agreement (0.5); attention to review and revision of Credit Agreement (1.2).	3.40	721
Zochowski Jr., T Robe	Corp	PARTNER	03/16/18	Review and respond to emails re exit Credit Agreement (.6); review revisions to same and finalize same (1.4)	2.00	721
Gruder, Bruce	Corp	COUNSEL	03/16/18	Attention to emails (.3); T/C's Pearlman re: Credit Agreement (.2); T/C's Zochowski & Traydman re: same (1); reviewed & marked up draft issues list; attention to emails re: tax issue (.2); T/C Zochowski re: tax issue (2); T/C Glantz re: Credit Agreement (.2); T/C Alderstein (.2); follow-up T/C's Pearlman (.2); conf. call w/ Cumulus re: Credit Agreement (1.0); review revised Credit Agreement (2.0)	5.50	721
Traydman, Esther	Corp	ASSOCIATE	03/16/18	Attention to outstanding issues list, correspond re: same(1.0).correspond w/company and Arnold & Porter re: finalization of Credit Agreement (1.5).	2.50	721
Gruder, Bruce	Corp	COUNSEL	03/17/18	Emails Abbot re: Credit Agreement (.1).	0.10	721
Zochowski Jr., T Robe	Corp	PARTNER	03/19/18	Review and respond to emails re exit credit facility	0.40	721
Gruder, Bruce	Corp	COUNSEL	03/19/18	Attention to emails (.1).	0.10	721
			03/20/18	Review notes re: Credit Agreement review (.2); t/c Traydman re: same (.2); emails Traydman re: disclosure (.2); t/c Pearlman re: ratings status; emails Tobler re:disclosure (.2).	0.80	721

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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
Gruder, Bruce	Corp	COUNSEL	03/21/18	Emails Tobler re: Credit Agreement (.2); t/c Traydman re: same (.2); revise Credit Agreement re: same (.3); t/c Abbot re: ratings; email Jordan re: tax issue (.1).	0.80	721
Traydman, Esther	Corp	ASSOCIATE	03/21/18	Review of confirmation language (0.5), review provisions of Credit Agreement (0.8), email correspond w/B. Gruder, K. Zeituni re: same(0.5).	1.60	721
Gruder, Bruce	Corp	COUNSEL	03/22/18	T/C Jordan re: tax issues (.6); conf. call Tobler and Traydman re: asset purchase (.4); attention to related emails (.2).	1.20	721
Traydman, Esther	Corp	ASSOCIATE	03/22/18	Call w/ C. Tobler re: purchase agreement.	0.30	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/22/18	Coordinated with client regarding post-closing deliverables.	0.30	721
Gruder, Bruce	Corp	COUNSEL	03/23/18	Attention to emails (.2); T/C Traydman re: 10-K (.2); review 10-K (.3); considered issues relating to tower sale, tax issue, etc (.2); review KYC materials (.1)	1.00	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/23/18	Coordinated with client regarding post-closing deliverables.	0.50	721
Traydman, Esther	Corp	ASSOCIATE	03/23/18	Attention to [redacted] request (0.3), review of Credit Agreement with attention to real estate deliverables and correspond with Z. Sternberg re: same(1.0), review of 10-K language (0.6), calls and correspond re: all of foregoing(0.4).	2.30	721
Gruder, Bruce	Corp	COUNSEL	03/24/18	Attention to email update.	0.10	721
			03/26/18	Attention to emails re: Credit Agreement issues (.2); review Credit Agreement re: various issues (.5); email Traydman re: same (.1).	0.80	721
Traydman, Esther	Corp	ASSOCIATE	03/26/18	Review of Credit Agreement in connection with tax inquiry(1.3); corr. w/ B. Gruder re: same (0.5).	1.80	721
Gruder, Bruce	Corp	COUNSEL	03/27/18	T/C Traydman re: Credit Agreement (.5); attention to emails re same (.2).	0.70	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/27/18	Coordinated with client regarding post-closing deliverables.	0.40	721
Traydman, Esther	Corp	ASSOCIATE	03/27/18	Call w/B. Gruder re: sale transaction.	0.50	721
Berg, Mitchell L	RE	PARTNER	03/28/18	Conf Sternberg re: mortgage requirement.	0.20	721
Gruder, Bruce	Corp	COUNSEL	03/28/18	Attention to emails re real estate.	0.10	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/28/18	Coordinated with client regarding post-closing deliverables.	0.70	721

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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
Traydman, Esther	Corp	ASSOCIATE	03/28/18	Correspond w/ Z. Sternberg re: mortgage deliverables and real estate aspects of transaction (0.5), correspond re: schedules (1.0), review of closing checklist (0.2).	0.80	721
Gruder, Bruce	Corp	COUNSEL	03/29/18	OC Traydman re: closing list (.5); email Zochowski re: Credit Agreement question (.1); review closing checklist (.2).	0.80	721
Sternberg, Zoe S.	RE	ASSOCIATE	03/29/18	Coordinated with client regarding post-closing deliverables. Pulled relevant documents/legal descriptions of properties from data room to prepare for ordering title reports.	1.80	721
Traydman, Esther	Corp	ASSOCIATE	03/29/18	Correspond w. Z. Sternberg re: real estate aspects of transaction (0.9), met w/ B. Gruder re: closing checklist (0.5), attention to Credit Agreement and review of existing loan documents (1.1).	2.50	721
Gruder, Bruce	Corp	COUNSEL	03/30/18	Conf. call Thiel and others re: restructuring (.4); attention to related emails (.2).	0.60	721
				Total	109.60	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Tobler, Claudia	Bkcy	COUNSEL	03/06/18	Follow-up re: contract assumption.	0.20	722
Alindogan, Nova	Bkcy	PARALEGAL	03/07/18	Motion to Extend Deadline to Assume or Reject Leases (1.4); efile same (.2)	1.60	722
Tobler, Claudia	Bkcy	COUNSEL	03/08/18	Call to Ed Owens (Lewis Thomason) re: lien release (.2); email to S. Smith (CMLS) re: same (.1).	0.30	722
			03/08/18	Coordinate lien release recordation and payment of cure under contract assumption.	0.20	722
Adlerstein, Jacob	Bkcy	PARTNER	03/13/18	Call with C. Tobler, C. Jones and Greenburg re contract rejection issues.	0.60	722
Tobler, Claudia	Bkcy	COUNSEL	03/13/18	Research Plan/DS Order timing re: executory contracts and schedule of same to C. Jones (CMLS).	0.50	722
			03/13/18	Call w/ C. Jones (CMLS), Greenberg Traurig, J. Adlerstein (PW) re: contract and licensing agreement (.7); follow-up w/ J. Adlerstein (PW) re: same (.3).	1.00	722
			03/13/18	Call w/ C. Jones (CMLS) re: executory contract list.	0.30	722
			03/15/18	Review and circulate rejection order notice.	1.00	722
			03/15/18	Call w/ M. Nixdorf (PW) re: agreement rejection.	0.20	722
Turkel, Michael M.	Bkcy	ASSOCIATE	03/19/18	E-mail re: contract rejection.	0.10	722
Adlerstein, Jacob	Bkcy	PARTNER	03/20/18	Call with counsel to landlord re unpaid invoice and lease assumption	0.30	722
			03/22/18	Emails with PW team re status on cure claims and related matters and procedures for same and form of notice for same.	1.10	722
Tobler, Claudia	Bkcy	COUNSEL	03/22/18	Edits to cure notice form and circulate to A&M; CMLS.	3.00	722
			03/22/18	Finalize and file rejection, CNO.	0.70	722
James, Shamara R.	Bkcy	ASSOCIATE	03/22/18	Revising cure notice per M. Turkel's comments.	0.80	722
Filler, Brooke	Bkcy	PARALEGAL	03/22/18	Tasks related to filing of Notice of Presentment.	0.30	722
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Revising cure notice (.4); circulating same to various parties (.3).	0.70	722
Nixdorf, Mark	Bkcy	ASSOCIATE	03/27/18	Call with Jones Day re contract matter (.2); follow-up re the same with J. Adlerstein (.2)	0.40	722
James, Shamara R.	Bkcy	ASSOCIATE	03/28/18	Call with Company, A&M re [redacted] (.5); follow up discussion with J. Adlerstein and M. Turkel re same (.3).	0.80	722
			03/29/18	Reviewing cure notice exhibits.	0.40	722
Adlerstein, Jacob	Bkcy	PARTNER	03/31/18	Emails with PW/A&M and counterparties re cure notice questions/issues.	1.10	722

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Total	15.60

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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
Nixdorf, Mark	Bkcy	ASSOCIATE	03/01/18	Call re utility service issue.	0.40	724
James, Shamara R.	Bkcy	ASSOCIATE	03/01/18	Calls/emails re adequate assurance requests	0.90	724
Nixdorf, Mark	Bkcy	ASSOCIATE	03/02/18	Responding to inquiries from creditors (.3); conference with S. James re same (.3).	0.60	724
James, Shamara R.	Bkcy	ASSOCIATE	03/02/18	Speaking with M. Nixdorf about additional creditor requests	0.30	724
David, Aaron	Bkcy	ASSOCIATE	03/05/18	Review correspondence from creditor re inquiry involving notice re assumption/rejection procedures (.1); correspond with A&M re same (.1); follow-up conference with creditor re same (.2).	0.40	724
James, Shamara R.	Bkcy	ASSOCIATE	03/05/18	Calls with Epiq and creditors	0.50	724
Tobler, Claudia	Bkcy	COUNSEL	03/06/18	Call w/ Entercom, A&M re reconciling account invoices.	0.30	724
			03/06/18	Call w/ G. Ritacco (Akin) re: class proof of claim (.1); research re: S.D.N.Y. standard re: class POC (.3).	0.40	724
James, Shamara R.	Bkcy	ASSOCIATE	03/06/18	Call with creditor re proof of claim questions	0.20	724
Tobler, Claudia	Bkcy	COUNSEL	03/07/18	Review research re: class proof of claim and e-correspondence w/ J. Adlerstein (PW) re: same.	0.30	724
			03/07/18	Call C. Marlboro, C. Macavone (MCF) re: Buffalo Jills litigation and proof of claim.	0.10	724
			03/07/18	E-correspondence to J. Adlerstein (PW) re: Buffalo Jills litigation proof of claim (.1); email to R. Denning (CMLS) re: same (.1).	0.20	724
James, Shamara R.	Bkcy	ASSOCIATE	03/07/18	Research proofs of claim.	1.70	724
David, Aaron	Bkcy	ASSOCIATE	03/07/18	Correspond with creditor, A&M re payment of invoices (.2). Review, analyze inquiry from creditor re bar date and related invoices (.2); conferences and correspond with Epiq re service-related matters (.3); review, analyze related materials (.2); respond to creditor's inquiry (.2).	1.10	724
Tobler, Claudia	Bkcy	COUNSEL	03/08/18	Review filed proofs of claim re: litigation claims.	0.10	724
David, Aaron	Bkcy	ASSOCIATE	03/08/18	Conference and correspond with M. Shenk (A&M) re response to creditor inquiry re invoices (.2); follow up with creditor re same (.1).	0.30	724
James, Shamara R.	Bkcy	ASSOCIATE	03/08/18	Speaking with utilities company re adequate assurance request	0.20	724
Nixdorf, Mark	Bkcy	ASSOCIATE	03/14/18	Call with Marriot re claim (.3); call with B. Dean re utility client (.3)	0.60	724
James, Shamara R.	Bkcy	ASSOCIATE	03/14/18	Phone call with M. Larem re questions from creditors.	0.20	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	03/15/18	Call with various creditors re inbound questions, requests.	0.70	724
David, Aaron	Bkcy	ASSOCIATE	03/19/18	Review correspondence from inquiring creditors re tax matters, lift stay requests (.2); correspond with creditor re follow-up re same (.1).	0.30	724
James, Shamara R.	Bkcy	ASSOCIATE	03/20/18	Returning calls re opt-in/out questions (.4); communications with A&M re questions on schedules (.2)	0.60	724
Nixdorf, Mark	Bkcy	ASSOCIATE	03/20/18	Responding to creditor inquiries re opt-out notices (.5); call with M. Shenk re adequate assurance request (.3)	0.80	724
David, Aaron	Bkcy	ASSOCIATE	03/21/18	Communicate with counsel to litigant re lift stay request (.2). Correspond with A&M re inbound inquiry from tax collector and follow-up with counsel re same (.2).	0.40	724
Nixdorf, Mark	Bkcy	ASSOCIATE	03/22/18	Call with Richard Denning re creditor inquiries and follow-up email re the same (.3); calls and emails re tax inquiries from attorney general (.7); call with creditors attorney (.2)	1.20	724
James, Shamara R.	Bkcy	ASSOCIATE	03/22/18	Called Landlord re rent inquiry (.3); call re adequate assurance request (.4); reviewing information on non-voting status to respond to inquiries (.3)	1.00	724
Nixdorf, Mark	Bkcy	ASSOCIATE	03/23/18	Emails and call re tax reconciliation (.8); correspondence with B. Butler re tax claims (.5); responding to inquiry from counsel to creditor (.3); call with the Department of labor and follow-up email re the same (.4); call with counsel to creditor and follow-up email re the same (.3)	2.30	724
			03/26/18	Emails and calls with counsel to Texas revenue authority re potential plan objection	0.50	724
James, Shamara R.	Bkcy	ASSOCIATE	03/26/18	Negotiating an adequate assurance contract	0.40	724
			03/27/18	Circulating adequate assurance contract for sign off	0.10	724
Nixdorf, Mark	Bkcy	ASSOCIATE	03/27/18	Resolving outstanding issues with counsel to revenue authorities	0.60	724
			03/27/18	Correspondence with A&M re utility payment	0.40	724
			03/28/18	Call with attorney general re tax obligations; follow-up re the same	0.50	724
James, Shamara R.	Bkcy	ASSOCIATE	03/29/18	Call with former employee who has been receiving notices	0.20	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
David, Aaron	Bkcy	ASSOCIATE	03/29/18	Follow-up with A&M re inquiry from tax collector.	0.10	724
Nixdorf, Mark	Bkcy	ASSOCIATE	03/30/18	Responding to inquiries re cure notices.	0.50	724
James, Shamara R.	Bkcy	ASSOCIATE	03/30/18	Responding to requests for additional adequate assurance.	0.40	724
				Total	19.80	

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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
Lashko, Oksana	Bkcy	ASSOCIATE	03/07/18	Email correspondence from Epiq re certification process and email correspondence with S. James re same.	0.60	725
			03/08/18	Email correspondence from Epiq with revised certification forms and review same (.9); email correspondence with S. James re same (.2).	1.10	725
James, Shamara R.	Bkcy	ASSOCIATE	03/08/18	Reviewing the Plan and circulating information to O. Lashko	0.20	725
			03/08/18	Conversations with Epiq and O. Lashko re changes to Epiq's process	0.30	725
			03/09/18	Conversations with Epiq re certification procedures	0.20	725
Canencia, Michael A.	Corp	ASSOCIATE	03/09/18	Conferred with FCC counsel re: FCC application time line and process (0.1); conferred with tax team re: same (0.2).	0.30	725
James, Shamara R.	Bkcy	ASSOCIATE	03/14/18	Running redlines of prior order procedures and sending same to various parties (.4); communications with corporate term members re same (.4)	0.80	725
Adlerstein, Jacob	Bkcy	PARTNER	03/19/18	Review of FCC related pleadings in connection with application/change of control	0.80	725
Lashko, Oksana	Bkcy	ASSOCIATE	03/19/18	Correspondence from Epiq re FCC certifications.	0.60	725
Turkel, Michael M.	Bkcy	ASSOCIATE	03/19/18	Coordinate with PW Tax and Corporate re: FCC application (.4); follow up with Pilsbury re: same (.1); review same (.6)	1.10	725
Theil, Chaim	Corp	COUNSEL	03/20/18	Review and comment to FCC application.	0.90	725
Lashko, Oksana	Bkcy	ASSOCIATE	03/20/18	Various correspondence re FCC questionnaires.	0.70	725
Turkel, Michael M.	Bkcy	ASSOCIATE	03/20/18	Revise FCC application per comments received from PW teams (.8); draft confirmation order carveout language to address FCC concerns (.4); respond to questions from J. Adlerstein re: same (.2)	1.40	725
Canencia, Michael A.	Corp	ASSOCIATE	03/20/18	Reviewed Pillsbury's draft 315 FCC Applications (1.5); conferred with C. Theil and M. Jordan re: same (0.2); incorporated C. Theil's and M. Jordan's comments to same (0.5). Sent draft to bankruptcy team (0.2).	2.40	725
Turkel, Michael M.	Bkcy	ASSOCIATE	03/21/18	E-mails with J. Adlerstein re: FCC carveout language in confirmation order (.3); review precedent re: same (.4); draft and circulate language (.6); respond to J. Adlerstein comments re: same (.2); further revise language and circulate to FCC counsel and Company (.7)	2.20	725
Lashko, Oksana	Bkcy	ASSOCIATE	03/23/18	Email correspondence with Epiq re FCC certification questions.	0.70	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
Lashko, Oksana	Bkcy	ASSOCIATE	03/26/18	Correspondence re FCC questionnaires.	0.30	725
				Total	14.60	

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Deckelbaum, Ariel	Corp	PARTNER	03/02/18	Discuss Stockholder Meeting with Jacob Adlerstein and Chaim Theil (.3); Follow up to same (.1).	0.40	726
Kennedy, John C	Corp	PARTNER	03/02/18	Conference call re annual meeting.	0.30	726
Adlerstein, Jacob	Bkcy	PARTNER	03/02/18	Emails with PW/Company re corporate governance matters relating to shareholders (.9); call with PW team re same (.3).	1.20	726
Theil, Chaim	Corp	COUNSEL	03/02/18	Research re annual shareholder approval.	1.30	726
			03/02/18	Call with Adlerstein, Kennedy and Tyler re shareholder meeting.	0.40	726
			03/02/18	Analyze comment on governance documents.	1.40	726
James, Shamara R.	Bkcy	ASSOCIATE	03/02/18	Research re shareholder meeting and email correspondence with K. Zeituni re same	0.70	726
Canencia, Michael A.	Corp	ASSOCIATE	03/02/18	Reviewed Cumulus bylaws and charter regarding shareholder meeting (0.5). Researched case law re: shareholder meetings (0.3). Conferred with B. Clardy re: securities issues (0.2). Conferred with C. Theil re: and J. Tyler re: restrictions on shareholder meeting(0.2).	1.20	726
Tyler, Jason	Corp	ASSOCIATE	03/02/18	Conference w/ J. Adlerstein, J. Kennedy & C. Theil re shareholder meeting issues / timing (.4); follow-up re same (.3).	0.70	726
Adlerstein, Jacob	Bkcy	PARTNER	03/03/18	Emails with PW/PJT/Company re prep for board meeting.	0.70	726
Theil, Chaim	Corp	COUNSEL	03/06/18	Analyze governance document issues.	1.70	726
Basta, Paul M.	Bkcy	PARTNER	03/07/18	Prepare for and participate in Cumulus telephonic board meeting; follow up re same (1.0); participate in restructuring committee call (1.0).	2.00	726
Adlerstein, Jacob	Bkcy	PARTNER	03/07/18	Participated in Cumulus board meetings and prep for same and follow-ups re same.	1.50	726
Canencia, Michael A.	Corp	ASSOCIATE	03/08/18	Circulated draft organizational documents for subsidiaries to tax and bankruptcy teams.	0.30	726
Theil, Chaim	Corp	COUNSEL	03/09/18	Review of updated tax steps.	0.70	726
			03/09/18	Review of updated governance documents for subsidiaries.	1.40	726
Canencia, Michael A.	Corp	ASSOCIATE	03/09/18	Revised form LLCAs and bylaws (0.8); conferred with K. Zeituni and C. Theil re: same (0.2); sent to bankruptcy team to send to client (0.1).	1.10	726
			03/09/18	Coordinated call re: restructuring steps with A&P.	0.20	726
Theil, Chaim	Corp	COUNSEL	03/12/18	Review of updated governance documents received from A&P.	1.30	726

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Employee Name	Dept	Position	Work Date	Description	Hours	Code
Canencia, Michael A.	Corp	ASSOCIATE	03/12/18	Conferred with C. Theil and FCC counsel re: A&P drafts of Cumulus Media, Inc. bylaws and charter.	0.40	726
Theil, Chaim	Corp	COUNSEL	03/13/18	Markup of governance documents received from APKS.	4.70	726
			03/13/18	Markup of governance document comments received from Canencia and Tyler (.5); conference re same (.2).	0.70	726
			03/13/18	Review and comment to updated drafts of subsidiary governance documents received from Canencia (1.3); conference with Canencia re same (.2).	1.50	726
Canencia, Michael A.	Corp	ASSOCIATE	03/13/18	Reviewed A&R bylaws and charter of Cumulus Media, Inc. (1.8). Conferred with C. Theil and J. Tyler re: same (0.3). Turned J. Tyler's and C. Theil's comments to bylaws and charter (1.5). Sent redlines to bankruptcy team (0.2).	3.80	726
			03/13/18	Revised forms of subsidiary org docs to reflect entities that will use such forms (1.3); conferred with C. Theil and K. Zeituni re: same (0.2).	1.50	726
			03/13/18	Drafted DE, NV and PA charters (2.8); conferred with J. Tyler and C. Theil re: same (0.3); sent to K. Zeituni for distribution to client (0.2).	3.30	726
Tyler, Jason	Corp	ASSOCIATE	03/13/18	Review and revise post-emergence certificate of incorporation and bylaws (6.3); conferences w/ C. Theil and B. Clardy re same (.4).	6.70	726
Theil, Chaim	Corp	COUNSEL	03/14/18	Call with R Denning re topco org docs and prep for same.	1.20	726
			03/14/18	Updated drafts of governance documents and discuss with Tyler.	1.30	726
			03/14/18	Analyze governance issues.	0.90	726
			03/14/18	Research re DGCL 303.	0.90	726
Tyler, Jason	Corp	ASSOCIATE	03/14/18	Teleconference w/ R. Denning & C. Theil re post-emergence certificate of incorporation and bylaws (0.9 hr); Review and revise same (1.1 hr); Conferences and emails w/ C. Theil re same (0.3 hr)	2.30	726
Canencia, Michael A.	Corp	ASSOCIATE	03/14/18	Revised corporate governance documents for circulation to A&P (0.4); circulated to K. Zeituni (0.1).	0.50	726
Deckelbaum, Ariel	Corp	PARTNER	03/15/18	Call with Company re: Organizational Documents.	0.60	726
			03/15/18	Review Organizational Documents and discuss same with Chaim Theil.	1.20	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
Theil, Chaim	Corp	COUNSEL	03/15/18	Meeting with Deckelbaum re parent org docs and prep.	1.20	726
			03/15/18	Prepare Cert of Inc and bylaws issues list.	0.20	726
			03/15/18	Call with Company re number of board members.	1.10	726
			03/15/18	Review of PW comments to Warrant Agreement.	0.50	726
Christian, Brendan K.	Corp	ASSOCIATE	03/15/18	Provide comments on the certificate of incorporation.	1.40	726
Canencia, Michael A.	Corp	ASSOCIATE	03/15/18	Conferred with C. Theil and client re: A&R bylaws and charter of Reorganized Cumulus.	0.40	726
			03/15/18	Revised subsidiary corporate governance documents (2.1); conferred with C. Theil re: same (0.2).	2.30	726
Deckelbaum, Ariel	Corp	PARTNER	03/16/18	Discuss A&P positions with Company and C. Theil.	1.00	726
			03/16/18	Review of correspondence related to A&P positions.	0.20	726
Basta, Paul M.	Bkcy	PARTNER	03/16/18	Call to discuss governance issues and review related materials.	1.50	726
Theil, Chaim	Corp	COUNSEL	03/16/18	Call with A&P re parent org docs and debrief with J Tyler and M Canencia.	0.80	726
			03/16/18	Draft issues list to client re parent org docs.	2.20	726
			03/16/18	Call with client re parent governance issues and prep for same.	1.30	726
			03/16/18	Updated drafts of governance documents.	1.10	726
			03/16/18	Research re parent org doc governance issues.	2.20	726
Canencia, Michael A.	Corp	ASSOCIATE	03/16/18	Revised form corporate governance documents for subsidiaries per A&P's comments (2.1); sent revised drafts to A&P for review (0.3); incorporated counsel's comments to same (0.3); conferred with C. Theil re: same (0.3); compiled final forms for filing (0.4).	3.40	726
			03/16/18	Conferred with C. Theil re: A&R bylaws and charter for Reorganized Cumulus (0.5); revised same to reflect discussions with A&P (0.3); prepared final forms of same for filing (0.2); conferred with bankruptcy team re: same (0.3).	1.30	726
Tyler, Jason	Corp	ASSOCIATE	03/16/18	Attend to organization documents as follows: Conferences w/ A. Deckelbaum, C. Theil & K. Zeituni (2.0); Teleconference w/ lenders counsel (APKS) & C. Theil (0.5); Teleconferences w/ clients (M. Berner, R. Denning, J. Abbott) and A. Deckelbaum, J. Adlerstein & C. Theil (2.0); Review and revise charter and bylaws (0.3)	4.80	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
Adlerstein, Jacob	Bkcy	PARTNER	03/19/18	Emails and calls with C. Theil and P. Basta re governance matters; call with APKS re same.	0.60	726
Theil, Chaim	Corp	COUNSEL	03/19/18	Research re open issues in parent org docs and email J. Adlerstein re same.	3.50	726
Tyler, Jason	Corp	ASSOCIATE	03/19/18	Emails & conferences w/ C. Theil re parent company governance documents	2.90	726
Canencia, Michael A.	Corp	ASSOCIATE	03/19/18	Conferred with M. Nixford re: Reorganized Cumulus org dcos and plan supplement.	0.10	726
			03/19/18	Conferred with C. Theil re: Pillsbury's draft 315 FCC Applications (0.2). Reviewed same (1).	1.20	726
Adlerstein, Jacob	Bkcy	PARTNER	03/20/18	Emails with P.Basta, C. Theil and A. Deckelbaum re governance open issues and bullet pts re same	0.50	726
Basta, Paul M.	Bkcy	PARTNER	03/20/18	Attention to corporate governance issues.	1.00	726
Theil, Chaim	Corp	COUNSEL	03/20/18	Updated draft of memo re governance issues and discuss with M. Canencia and J. Tyler.	1.30	726
Tyler, Jason	Corp	ASSOCIATE	03/20/18	Emails & conferences w/ A. Deckelbaum & C. Theil re Parent company charter and bylaw issues	1.10	726
Canencia, Michael A.	Corp	ASSOCIATE	03/20/18	Conferred with C. Theil re: various corporate governance steps re: emergence.	0.40	726
Adlerstein, Jacob	Bkcy	PARTNER	03/21/18	Emails and calls with PW/Company re governance open items and followups with A&P re same	1.20	726
Deckelbaum, Ariel	Corp	PARTNER	03/21/18	Call re: Organizational Documents; Review of Correspondence.	0.50	726
Theil, Chaim	Corp	COUNSEL	03/21/18	Call with client re open parent org doc issues.	0.90	726
			03/21/18	Call with A&P re parent org docs and prep.	0.60	726
Tyler, Jason	Corp	ASSOCIATE	03/21/18	Teleconference w/ APKS & C. Theil re parent company charter and bylaws (0.6); prepare for same (0.2); conferences & emails w/ C. Theil re same (0.3).	1.10	726
Canencia, Michael A.	Corp	ASSOCIATE	03/21/18	Conferred with C. Theil re: organizational documents of topcos and whether shareholders need to change following emergence (0.3). Researched precedents re: same (0.4).	0.70	726
			03/21/18	Revised LLC organizational documents (0.2); sent to bankruptcy team and A&P for sign off (0.2).	0.40	726
Theil, Chaim	Corp	COUNSEL	03/22/18	Attention to equity sale agreement and treatment of oldcos upon emergence (.5); call with M. Jordan re same (.2).	0.70	726
			03/22/18	Calls with Zeituni and Tyler re emergence.	0.30	726
Tyler, Jason	Corp	ASSOCIATE	03/22/18	Conferences & emails w/ C. Theil re parent company charter and bylaws	0.40	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
Theil, Chaim	Corp	COUNSEL	03/23/18	Draft of memo re required documents for the reorganization.	1.30	726
			03/26/18	Call with Akin re parent org docs (.3); prep re same (.5).	0.80	726
			03/26/18	Markup of issues list on warrant agreement received from Canencia.	0.70	726
			03/26/18	Research re COC provisions and assignability in new structure.	1.10	726
Canencia, Michael A.	Corp	ASSOCIATE	03/26/18	Conferred with C. Theil re: restructuring transactions and draft email to PW group re: same (0.7); conferred with M. Jordan re: same (0.2).	0.90	726
			03/26/18	Attended call with Akin to discuss warrant agreement and charter/bylaws (0.5). Drafted summary email following call (1.4). Incorporated C. Theil's comments to same and circulated to wider PW team (0.2).	2.10	726
			03/26/18	Conferred with FCC counsel re: Cumulus subsidiaries.	0.20	726
Adlerstein, Jacob	Bkcy	PARTNER	03/27/18	Emails and calls with P. Basta, J. Kennedy and L. Clayton re certain governance matters related to 10k	1.00	726
Theil, Chaim	Corp	COUNSEL	03/27/18	Drafts of updated structuring steps and slides.	1.80	726
Canencia, Michael A.	Corp	ASSOCIATE	03/27/18	Conferred with C. Theil and A&M re: assets held by certain entities.	0.30	726
			03/27/18	Reviewed charters filed with SDNY for specific provisions (1.2). Conferred with C. Theil and S. James re: same (0.4).	1.40	726
			03/27/18	Conferred with bankruptcy team re: restructuring transactions.	0.30	726
Deckelbaum, Ariel	Corp	PARTNER	03/28/18	Discuss Emergence Structure with Chaim Theil and Mike Canencia.	0.70	726
Theil, Chaim	Corp	COUNSEL	03/28/18	Meeting with Deckelbaum and Canencia re reorganization.	0.70	726
			03/28/18	Attention to Akin warrant agreement issues and parent governance issues.	1.30	726
			03/28/18	Research re [redacted]	1.40	726
Tyler, Jason	Corp	ASSOCIATE	03/28/18	Conferences w/ C. Theil re corporate dissolution approval, mechanics and issues under DGCL	0.70	726
Canencia, Michael A.	Corp	ASSOCIATE	03/28/18	Met with A. Deckelbaum and C. Theil re: restructuring transactions.	0.50	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	03/28/18	Emailed with C. Theil re: restructuring transactions (0.5); revised email to reflect new structure (1.1); incorporated C. Theil's comments to email (0.3); sent to wider PW team (0.1).	2.00	726
Deckelbaum, Ariel	Corp	PARTNER	03/29/18	Warrant; Emergence Structuring Considerations; Discuss with Chaim Theil.	0.60	726
Theil, Chaim	Corp	COUNSEL	03/29/18	Call with client re parent governance issues and MIP.	0.60	726
			03/29/18	Research re [redacted].	2.20	726
Canencia, Michael A.	Corp	ASSOCIATE	03/29/18	Attended call with A&M to discuss assets held at select entities.	0.50	726
			03/29/18	Conferred with R. Charity re: overall deal.	0.30	726
			03/29/18	Researched logistics of a corporation under DE law (1.4); conferred with C. Theil and R. Charity re: same (.2).	1.60	726
			03/29/18	Conferred with PW team re: restructuring transactions.	1.10	726
			03/29/18	Conferred with C. Theil re: equity transfer agreement (0.3); drafted same (1.1).	1.40	726
			03/29/18	Coordinated call with A&M and client re: assets held at select entities.	0.20	726
Charity, Reco	Corp	ASSOCIATE	03/29/18	Reviewing backgroud case information to get up to speed and discuss with M. Canencia.	0.80	726
			03/29/18	Research into corporation dissolution question	0.50	726
			03/29/18	Research rerarding logistics of a DE corp	1.80	726
			03/29/18	Review, analyze Contribution Agreement.	0.60	726
Theil, Chaim	Corp	COUNSEL	03/30/18	Call with client and A&M re asset transfers.	1.50	726
			03/30/18	Analyze, research emergence structuring issues.	3.40	726
Canencia, Michael A.	Corp	ASSOCIATE	03/30/18	Attended call with A&M and client to discuss assets/contracts and other restructuring transactions.	1.10	726
			03/30/18	Conferred with PW team re: restructuring transactions.	1.10	726
			03/30/18	Drafted equity and asset transfer agreement.	5.10	726
			03/30/18	Reviewed R. Charity's draft email to A&M.	0.20	726
Charity, Reco	Corp	ASSOCIATE	03/30/18	Review Contribution Agreement.	0.10	726
			03/30/18	Attend structuring call with client and team.	1.10	726
			03/30/18	Discussing structure with tax team, and working with A&M to recieve documents we discussed over the call	1.20	726
			03/30/18	Reviewing entity/asset workbook	0.30	726
			03/30/18	Call about structure with finance team.	0.40	726
Canencia, Michael A.	Corp	ASSOCIATE	03/31/18	Drafted equity and asset transfer agreement.	2.10	726

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Total	145.30
Matter Total	4,379.80