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*Counsel to the Official Committee of
Unsecured Creditors of Cumulus Media Inc., et al.*

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

-----X		
In re:	:	Chapter 11
	:	
CM WIND DOWN TOPCO INC..	:	Case No. 17-13381 (SCC)
	:	
Reorganized Debtor. ¹	:	
	:	
-----X		

**FIFTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD
LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF CUMULUS MEDIA INC. FOR THE PERIOD OF
MAY 1, 2018 THROUGH MAY 31, 2018**

¹ The last four digits of the Reorganized Debtor's tax identification number is 9663. The location of the Reorganized Debtor's service address is: 3280 Peachtree Road, N.W., Suite 2200, Atlanta, Georgia 30305.

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel for the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Cumulus Media Inc., *et al.* (collectively, the “Debtors”), hereby submits this statement of fees and disbursements covering the period from May 1 through and including May 31, 2018 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [Docket No. 161]. Akin Gump requests: (a) interim allowance and payment of compensation in the amount of **\$263,316.00 (80% of \$329,145.00)** for fees on account of reasonable and necessary professional services rendered to the Creditors’ Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of **\$26,277.92** incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional that provided services to the Creditors’ Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors’ Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors’ Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals that provided services to the Creditors' Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Dated: New York, New York
July 3, 2018

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Michael S. Stamer

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*Counsel to the Official Committee of
Unsecured Creditors of Cumulus Media Inc., et al.*

Exhibit A

Timekeeper Summary

**CUMULUS MEDIA, INC.
COMMITTEE OF UNSECURED CREDITORS
May 1, 2018 THROUGH May 31, 2018**

PARTNERS	DEPARTMENT	STATE OF BAR ADMISSION - YEAR	HOURS	RATE	AMOUNT
Howard B. Jacobson	Tax	D.C., 1979	0.3	\$1,045.00	\$313.50
Michael S. Stamer	Financial Restructuring	NJ, 1989	13.2	\$1,475.00	\$19,470.00
Tom W. Davidson	Communications	D.C., 1991	13.5	\$1,010.00	\$13,635.00
Abid Qureshi	Financial Restructuring	NY, 1995	13.5	\$1,375.00	\$18,562.50
Ann Tadjweski	Investment Funds	NY, 1995	1.1	\$1,160.00	\$1,276.00
Sean E. O'Donnell	Litigation	NY, 2000	11.7	\$1,240.00	\$14,508.00
Meredith A. Lahaie	Financial Restructuring	NY, 2007	23.9	\$1,180.00	\$24,367.00 ¹
Iain Wood	Corporate	TX, 2006	2.5	\$970.00	\$2,425.00
Jonathan Ross	Investment Funds	NY, 2010	1.2	\$970.00	1,164.00
			Blended Rate: \$1,183.20		\$95,721.00

¹ Time entries and fees for Meredith A. Lahaie include 6.50 hours of travel time billed at 50% of her standard hourly rate.

SENIOR COUNSEL & COUNSEL	DEPARTMENT	STATE OF BAR ADMISSION - YEAR	HOURS	RATE	AMOUNT
Dean L. Chapman	Litigation	NY, 2009	21.6	\$895.00	\$19,332.00
Lyndsey M. Grunewald	Communications	NY, 2011	25.8	\$750.00	\$19,350.00
Ryan Kim	Corporate	NY, 2012	3.0	\$860.00	\$2,580.00
Kate Doorley	Financial Restructuring	NY, 2012	31.3	\$915.00	\$28,639.50
Adam Hockensmith	Litigation	TX, 2012	15.8	\$810.00	\$12,798.00
William F. Mongan	Litigation	NY, 2012	43.3	\$860.00	\$37,238.00
			Blended Rate \$851.83		\$119,937.50
ASSOCIATES	DEPARTMENT	STATE OF BAR ADMISSION - YEAR	HOURS	RATE	AMOUNT
Gary A. Ritacco	Financial Restructuring	NY, 2012	13.0	\$885.00	\$11,505.00
Cristina Thrasher	Litigation	NJ, 2012	36.2	\$645.00	\$23,349.00
Lauren K. Ross	Litigation	CA, 2014	14.5	\$765.00	\$11,092.50
Julie A. Thompson	Financial Restructuring	TX, 2015	19.9	\$620.00	\$12,338.00
Michael Byun	Financial Restructuring	NY, 2016	35.1	\$795.00	\$27,904.50

Nathaniel B. Botwinick	Litigation	NY, 2017	16.6	\$590.00	\$9,794.00
Kaitlyn A. Tongalson	Litigation	NY, 2017	8.2	\$590.00	\$4,838.00
			Blended Rate: \$702.59		\$100,821.00
LEGAL ASSISTANTS	DEPARTMENT		HOURS	RATE	AMOUNT
James Elustondo	Financial Restructuring		1.5	\$235.00	\$352.50
Dagmara Krasa-Berstell	Financial Restructuring		9.4	\$385.00	\$3,619.00
Jennifer Langmack	Litigation		10.2	\$320.00	\$3,264.00
James Moore	Trial Services		9.5	\$260.00	\$2,470.00
Francesco Racanati	Trial Services		16.0	\$185.00	\$2,960.00
			Blended Rate: \$271.79		\$12,665.50
Total Hours/ Fees Requested			411.8		\$329,145.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value
2	General Case Administration	2.90	\$1,512.50
3	Akin Gump Fee Application/Monthly Billing Reports	49.60	\$37,122.00
4	Analysis of Other Professionals Fee Applications/Reports	13.60	\$8,134.50
5	Review/Preparation of Schedules, Statements	0.20	\$177.00
7	Creditor Committee Matters/Meetings	13.10	\$15,118.50
8	Court Hearings	94.90	\$82,441.00
10	DIP, Cash Collateral Usage and Exit Financing	0.40	\$277.50
11	Executory Contracts/License Agreements	0.10	\$91.50
12	General Claims Analysis/Claims Objections	1.30	\$1,171.50
17	General Adversary Proceedings/Litigation Matters	96.30	\$65,610.50
18	Tax	0.30	\$313.50
22	Plan/Disclosure Statement/Solicitation and Related Documents	132.60	\$113,340.00
25	Travel Time	6.50	\$3,835.00
TOTAL:		411.8	\$329,145.00

Exhibit C

Itemized Fees



CUMULUS MEDIA OFFICIAL COMMITTEE OF UNSE
3280 PEACHTREE ROAD, N.W.
SUITE 2300
ATLANTA, GA 30305
ATTN: MARY BERNER

Invoice Number 1776462
Invoice Date 06/30/18
Client Number 699234
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
002 General Case Administration	2.90	\$1,512.50
003 Akin Gump Fee Application/Monthly Billing Reports	49.60	\$37,122.00
004 Analysis of Other Professionals Fee Applications/Reports	13.60	\$8,134.50
005 Review/Preparation of Schedules, Statements	0.20	\$177.00
007 Creditor Committee Matters/Meetings (including 341 Meetings)	13.10	\$14,661.00
008 Court Hearings	94.90	\$82,441.00
010 DIP, Cash Collateral Usage and Exit Financing	0.40	\$277.50
011 Executory Contracts/license Agreements	0.10	\$91.50
012 General Claims Analysis/Claims Objections	1.30	\$1,171.50
017 General Adversary Proceedings/Litigation Matters	96.30	\$66,126.50
018 Tax Issues	0.30	\$313.50
022 Plan/Disclosure Statement/Solicitation and Related Documentation	132.60	\$113,281.50
025 Travel Time	6.50	\$3,835.00
TOTAL	411.80	\$329,145.00

CUMULUS MEDIA OFFICIAL COMMITTEE OF UNSE

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/02/18	JAT	002 Attention to scheduling matters.	0.30
05/07/18	JAT	002 Review docket for pleadings.	0.30
05/10/18	KND	002 Confer with J. Adlerstein re: case status and updates (0.1).	0.10
05/18/18	DLC	002 Email with S. Sloan re: case status.	0.20
05/21/18	DK	002 Review the case docket (0.5); review and organize pleadings for attorneys (1.1); confer with attorneys re status (0.1).	1.70
05/23/18	JAT	002 Review docket for filings.	0.20
05/23/18	KND	002 Correspond with Akin team re: open items.	0.10
04/24/18	JCE	003 Prepare and file affidavit of service re: fee statement.	0.50
05/03/18	KND	003 Coordinate fee statement preparation with Akin team.	0.20
05/12/18	MB	003 Review Akin monthly invoice.	5.30
05/13/18	MB	003 Review Akin monthly invoice.	4.10
05/15/18	MB	003 Review Akin monthly invoice.	3.10
05/16/18	MB	003 Review Akin monthly invoice.	6.30
05/17/18	DK	003 Confer with Akin team re filing of monthly fee statements (0.3); review service lists (0.6).	0.90
05/17/18	MB	003 Review Akin monthly invoice (3.2); review Akin monthly fee statement (0.6); confer with Akin team re: same (0.2).	4.00
05/17/18	JAT	003 Prepare Akin fee statement.	1.60
05/17/18	KND	003 Confer with team re: Akin monthly fee statement (0.1); review same (1.9).	2.00
05/18/18	MB	003 Review Akin monthly fee invoice and statement (2.7); confer with Akin team re: same (0.1).	2.80
05/18/18	JAT	003 Revise Akin fee statement (1.2); confer with Akin team re: same (0.2).	1.40
05/20/18	MB	003 Revise Akin monthly fee statement.	2.50
05/20/18	KND	003 Review revised Akin April invoice.	1.60
05/21/18	MAL	003 Review Akin monthly invoice (1.4); call with K. Doorley re: same (0.1).	1.50
05/21/18	DK	003 Confer with Akin team re: Akin fee statement (0.6); update mail and email service list (1.3); review and revise Akin fee statements (0.5); file and serve same (0.9).	3.30
05/21/18	MB	003 Review and finalize Akin fee statement (3.4); confer with Akin team re: same (0.8).	4.20
05/21/18	JAT	003 Revise Akin fee statement (1.2); confer with team re: same (0.9).	2.10
05/21/18	KND	003 Review Akin fee statement and provide final comments to same (0.2); call with M. Lahaie re: Akin invoice (0.1); confer with Akin team re: same (0.3).	0.60
05/22/18	DK	003 Draft affidavit of service re fee statements (0.8); prepare document to be efiled (0.3); effect the above (0.2).	1.30
05/22/18	MB	003 Review affidavit of service re: fee statements.	0.20
05/23/18	KND	003 Correspondence re: attorney fee escrow.	0.10
04/24/18	JCE	004 Prepare and file affidavit of service re: Moelis and Moritt Hock fee statements.	1.00
05/02/18	KND	004 Call with J. Salerno re: monthly fee statements.	0.10
05/03/18	JAT	004 Research fee application precedents for Moelis fee application.	0.40
05/04/18	KND	004 Review fee statements and email Moelis re: same.	0.40
05/17/18	JAT	004 Review and revise Moelis fee statement (0.8); correspondence re: same (0.4).	1.20
05/18/18	JAT	004 Revise Moelis fee statement (0.3); emails re same (0.2).	0.50
05/18/18	KND	004 Review monthly fee statement for Moelis and Moritt Hock and provide comments to same.	0.60
05/20/18	MB	004 Review Moelis monthly fee statement (0.2); confer with J. Thompson re: same (0.2).	0.40
05/20/18	JAT	004 Revise Moelis fee application (1.5); emails with M. Byun re same (0.4).	1.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/21/18	DK	004 File and serve Moelis fee statement (1.2); file and serve Moritt Hock fee statement (1.0).	2.20
05/21/18	MB	004 Review Moritt Hock fee statement (0.2); review Moelis fee statement (0.3); attention to open issues re: same (0.4); confer with J. Thompson re: same (0.3).	1.20
05/21/18	JAT	004 Revise Moelis fee statement (2.9); revise Morrit Hock fee statement (0.2); confer with M. Byun re same (0.4); calls with Moelis re same (0.2).	3.70
05/07/18	GAR	005 Review monthly operating report.	0.20
05/02/18	MSS	007 Prepare for and participate in pre-call (0.3) and Committee update call (0.5).	0.80
05/02/18	AQ	007 Attend professionals' pre-call (0.3) and Committee call (0.5).	0.80
05/02/18	MAL	007 Prepare for and participate on Committee call (0.5); professionals' pre-call (0.3).	0.80
05/02/18	MB	007 Prepare for and attend Committee call (0.5); attend professionals' precall (0.3).	0.80
05/02/18	KND	007 Precall with Akin team (0.3); call with Committee (0.5).	0.80
05/02/18	GAR	007 Attend advisor Committee precall (0.3); attend Committee call re: case status (0.5); follow-up call with Committee member re: confirmation (0.3).	1.10
05/08/18	MSS	007 Prepare for (0.5) and participate in Committee call (0.8) and follow up (0.5).	1.80
05/08/18	AQ	007 Attend Committee call.	1.00
05/08/18	MAL	007 Participate on Committee call (0.8); call with Committee chair re: litigation issues (0.5).	1.30
05/08/18	DLC	007 Participate in Committee call (partial).	0.50
05/08/18	KND	007 Call with M. Stamer, M. Lahaie and committee member re: potential appeal (0.3); call with Committee re: potential appeal (0.8).	1.10
05/08/18	GAR	007 Attend Committee call re: appeal issues.	0.90
05/10/18	KND	007 Calls with holders re: claims transfers.	0.20
05/14/18	KND	007 Calls with holders re: claims trading.	0.40
05/16/18	KND	007 Review memo re: emergence issues and email M. Lahaie re: same.	0.80
05/01/18	MSS	008 Participate in final confirmation hearing.	6.50
05/01/18	AQ	008 Prepare for (0.5) and attend confirmation hearing (6.5).	7.00
05/01/18	SEO	008 Attend final confirmation hearing.	6.50
05/01/18	MAL	008 Prepare for (2.0) and attend closing arguments and ruling (6.5) and related follow-up (0.5).	9.00
05/01/18	DLC	008 Attend confirmation hearing (6.5); follow-up with team (0.5).	7.00
05/01/18	WFM	008 Attend trial (6.5); follow-up debrief with Akin team (0.5).	7.00
05/01/18	JLL	008 Attend confirmation hearing.	6.50
05/01/18	KAT	008 Attend confirmation hearing (6.5); prepare for same (1.0); debrief with Akin team (0.5).	8.00
05/01/18	FR	008 Attend confirmation hearing and provide graphics support.	6.50
05/01/18	ATH	008 Attend final confirmation hearing.	6.50
05/01/18	KND	008 Listen (partial) to closing arguments (4.2).	4.20
05/01/18	CRT	008 Attend trial.	8.10
05/01/18	GAR	008 Attend confirmation hearing (telephonic).	5.60
05/01/18	LKR	008 Attend closing arguments and final day of confirmation hearing.	6.50
05/06/18	JAT	010 Review cash collateral order.	0.30
05/18/18	KND	010 Review revised cash collateral order and email M. Lahaie re: same.	0.10
05/01/18	KND	011 Review email re: contract cure.	0.10
05/17/18	GAR	012 Review and summarize 9019 motion to settle claim matter.	0.60
05/25/18	KND	012 Review draft omnibus objections.	0.70
05/01/18	MSS	017 Review relevant materials (0.7); calls and confs with Akin team and other parties in prep for confirmation closings (0.8).	1.50
05/01/18	AQ	017 Prepare closing argument outline.	4.50
05/01/18	SEO	017 Review and revise closing argument deck (3.1); review supporting	4.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		materials (0.9).	
05/01/18	DLC	017 Prepare closing argument outline (2.1); review materials re: same (0.9); review and revise argument presentation (1.0).	4.00
05/01/18	WFM	017 Prepare closing argument presentation.	7.60
05/01/18	JPM	017 Prepare closing slides for confirmation hearing.	9.50
05/01/18	JLL	017 Prepare materials for use at confirmation hearing.	3.70
05/01/18	NBB	017 Prepare materials for confirmation hearing (5.2); prepare closing argument presentation (6.9); review materials re: same (2.2).	14.30
05/01/18	FR	017 Prepare slides and graphics for closing argument presentation.	9.50
05/01/18	ATH	017 Prepare closing argument slides (4.2); review supporting materials re: same (1.7).	5.90
05/01/18	KND	017 Prepare for closing arguments (0.6); confer with Committee member re: same (0.1).	0.70
05/01/18	CRT	017 Edit, review, and analyze slides for closing deck (1.9); review and analyze trial exhibits and brief to edit closing deck (0.5); confer with trial services regarding closing deck (0.2).	2.60
05/01/18	GAR	017 Review law re: confirmation issues.	1.20
05/01/18	LKR	017 Revise deck for closing argument (3.8); draft talking points for closing argument (2.6).	6.40
05/02/18	SEO	017 Review hearing transcript and organize case materials.	1.00
05/02/18	DLC	017 Participate in calls and discussions internally and with clients re: confirmation (1.2); meet with team to discuss confidentiality issues and follow-up with opposing counsel re: same (0.7); organize case materials (1.5).	3.40
05/02/18	WFM	017 Meet with D. Chapman, C. Thrasher re: redactions to trial record.	0.60
05/02/18	ATH	017 Review hearing transcript.	2.10
05/02/18	CRT	017 Meet with D. Chapman and W. Mongan regarding brief redactions and confidentiality issues.	0.50
05/03/18	CRT	017 Review and analyze pre-trial briefs and summarize redactions.	2.80
05/03/18	CRT	017 Review and analyze debtors' proposed redactions to post trial brief and findings of fact.	0.40
05/04/18	DLC	017 Review proposed redactions (0.4) and confer internally and with opposing counsel re: confidentiality issues (0.6).	1.00
05/04/18	CRT	017 Review and analyze debtors' proposed redactions (0.4); call with managing clerk regarding filing of redacted post-trial papers (0.1); supervise filing of redacted post-trial filings (0.2) email opposing counsel regarding filing of post-trial papers (0.1).	0.80
05/06/18	KAT	017 Send team email regarding content in closing arguments.	0.20
05/07/18	DLC	017 Review FCC email re: towers (0.3); confer with L. Ross and with team re: same (0.3); confer with team re: bond/appeal issues (0.3).	0.90
05/07/18	CRT	017 Research and analyze case law and federal and local rules regarding bond for appeal.	2.50
05/08/18	JAT	017 Conduct research re good faith confirmation standard.	4.70
05/29/18	HBJ	018 Review materials in connection with Committee member tax inquiry.	0.30
05/01/18	TK	022 Review prepetition credit agreement in connection with confirmation issue (2.8); correspondence re same (0.2).	3.00
05/02/18	MSS	022 Calls and emails with various parties re: confirmation ruling.	0.70
05/03/18	MSS	022 Calls and emails with Akin team and client reps re: confirmation issues.	0.60
05/03/18	WFM	022 Analyze open issues re: emergence.	4.90
05/03/18	KND	022 Review transcript from closing (0.1); call with J. Adlerstein re: confirmation issues (0.1).	0.20
05/04/18	WFM	022 Review materials in connection with analysis of open emergence issues.	3.00
05/04/18	ATH	022 Review post trial briefs.	1.30
05/04/18	KND	022 Review and provide comments to confirmation order.	2.90
05/04/18	CRT	022 Review and analyze open issues re: emergence.	1.80
05/06/18	MAL	022 Review and comment on confirmation order.	1.80
05/06/18	NBB	022 Review confirmation order.	0.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/07/18	MAL	022 Review revised confirmation order (0.4); calls with Paul Weiss (0.2) and K. Doorley (0.2) re: same.	0.80
05/07/18	DLC	022 Review analysis re: emergence issues.	0.30
05/07/18	WFM	022 Research appeals process (3.2); review analysis re: open emergence issues (1.2).	4.40
05/07/18	MB	022 Confer with Akin team re: confirmation objection.	0.20
05/07/18	KND	022 Calls with Paul Weiss re: confirmation order (0.2); confers with M. Lahaie re: same (0.2); review proposed revisions to confirmation order (0.3); draft language re: same (0.4); research re: bonds for official committees (0.5) and email M. Lahaie re: same (0.1).	1.70
05/07/18	CRT	022 Review materials in connection with open emergence issues.	1.40
05/07/18	GAR	022 Revise confirmation order (0.4); correspondence with K. Doorley re: same (0.2).	0.60
05/07/18	LKR	022 Correspondence regarding findings of fact and review record regarding same (1.3); correspondence regarding appeal requirements (0.2).	1.50
05/08/18	MSS	022 Calls and emails with company counsel re: confirmation order (0.5); calls and emails with client reps re: same (0.8).	1.30
05/08/18	AQ	022 Confer with team re: appeal issues.	0.20
05/08/18	SEO	022 Confer with Akin team re: effective date issues.	0.20
05/08/18	DLC	022 Review memorandum re: emergence issues and follow-up with team re: same (0.6); draft email to FCC and confer with L. Ross re: same (0.4).	1.00
05/08/18	WFM	022 Revise analysis re: emergence issues.	5.10
05/08/18	KND	022 Emails with Akin team re: potential appeal (0.2); research re: Committee member inquiries re: same (1.8); confers with team re: correspondence with Company re: same (0.2).	2.20
05/08/18	CRT	022 Review and analyze materials in connection with open emergence issues (1.4); revise analysis re: same (1.5).	2.90
05/08/18	GAR	022 Review law re: appeal issues.	1.60
05/08/18	LKR	022 Correspondence regarding findings of fact.	0.10
05/09/18	MAL	022 Attention to confirmation order (0.6); confer with Paul Weiss re: same (0.1).	0.70
05/09/18	KND	022 Review and provide comments on confirmation order (0.8); confer with Paul Weiss re: same (0.1).	0.90
05/09/18	CRT	022 Revise analysis re: open emergence issues (5.2); review briefs and trial transcripts re: same (2.9).	8.10
05/10/18	DLC	022 Review and comment on analysis re: emergence issues.	1.50
05/10/18	WFM	022 Review, revise memo re: re: analysis of open emergence issues.	2.60
05/10/18	JAT	022 Review confirmation order.	1.10
05/10/18	KND	022 Call with M. Lahaie and J. Adlerstein re: confirmation order (0.2).	0.20
05/10/18	CRT	022 Draft executive summary regarding analysis of emergence issues.	0.30
05/11/18	TWD	022 Internal communications re: FCC certification (0.3); internal correspondence re: equity allocations (0.3).	0.60
05/11/18	DLC	022 Review and comment on memorandum re: analysis of emergence issues.	1.10
05/11/18	WFM	022 Prepare summary of open emergence issues (2.9); confer with C. Thrasher re: same (0.2).	3.10
05/11/18	LMG	022 Review and respond to correspondence from noteholder re: claims transfer (0.8); review and analyze FCC procedures order and equity allocation mechanism (1.0); correspond with Committee member re: same (0.3); call with noteholder re: same (0.5); internal communication re: same (0.2).	2.80
05/11/18	KND	022 Review documents and emails with team re: FCC certifications and claims transfers (0.5); emails with team re: notice to creditors re: equity allocations (0.2).	0.70
05/11/18	CRT	022 Revise executive summary regarding analysis of emergence issues (1.8); confer with W. Mongan regarding same (0.2); review materials in connection with same (0.4).	2.40
05/11/18	GAR	022 Review confirmation order re: allocation of securities (0.4); correspond	0.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		with M. Lahaie and K. Doorley re: same (0.2); correspond with committee members re: same (0.2).	
05/14/18	WFM	022 Review final memo re: analysis of open emergence issues.	0.80
05/14/18	CRT	022 Finalize memo regarding open emergence issues.	0.40
05/15/18	CRT	022 Prepare correspondence re: analysis of emergence issues.	0.10
05/15/18	GAR	022 Correspondence with committee member re: allocations (.2); correspond with Epiq re: same (0.2).	0.40
05/16/18	MAL	022 Emails/calls re: effective date.	0.60
05/17/18	DLC	022 Review documents re: public listing.	0.40
05/17/18	NBB	022 Review and analyze documents re: company and NASDAQ listing.	2.00
05/21/18	TWD	022 Review proposed equity allocations (3.0); confer with L. Grunewald re: same (0.5).	3.50
05/21/18	MAL	022 Attention to allocation issues.	0.40
05/21/18	IW	022 Review emergence issues memo and attention to related disclosure issues.	0.80
05/21/18	LMG	022 Review and analyze equity allocation calculations provided by debtor (3.1); calls and office conferences with T. Davidson re: same (0.5).	3.60
05/21/18	KND	022 Review equity allocation mechanism spreadsheet (0.4); call with J. Adlerstein re: same and other emergence issues (0.1); draft emails re: same (0.6); confer with T. Davidson and L. Gruenewald re: equity allocation (0.5); call with M. Lahaie re: equity allocations (0.1).	1.70
05/22/18	TWD	022 Confer with L. Grunewald and K. Doorley re: equity allocation (0.4); analyze open issues re: same (1.6); review plan supplement materials re: same (0.6); call with Committee member re: same (0.4).	3.00
05/22/18	LMG	022 Multiple office conferences with T. Davidson and K. Doorley re: equity allocation mechanism (1.0); review and analyze plan supplemental materials with regard to conversions of common stock and exercise of special warrants (2.5); teleconference with Committee member re: post-effective date stock conversions (0.3).	3.80
05/22/18	KND	022 Confer with T. Davidson and L. Grunewald re: FCC allocation (0.4); call with M. Lahaie re: same (0.1); review corporate governance docs re: conversion of equity (0.4); call with T. Davidson, L. Grunewald and Committee member re: equity allocation (0.2).	1.10
05/23/18	LMG	022 Begin drafting notice of conversion of Class B Common stock for Committee members.	0.70
05/24/18	MAL	022 Emails/calls re: effective date issues.	0.50
05/24/18	IW	022 Attention to open issues re: effective date.	0.90
05/24/18	KND	022 Confer with I. Wood re: emergence issues (0.4); confer with M. Lahaie re: same (0.1); review revised equity allocation mechanism and emails re: same (0.3).	0.80
05/25/18	TWD	022 Review revised equity allocations (0.1); correspond with holder re: same (0.2).	0.30
05/25/18	DLC	022 Email with Akin team re: open emergence issues and workstreams.	0.30
05/25/18	IW	022 Discuss open emergence issues with Committee member.	0.80
05/25/18	LMG	022 Review and respond to emails re: equity allocation mechanism from Akin Gump team.	0.50
05/25/18	JAT	022 Analyze open issues re: FCC certification.	0.20
05/25/18	KND	022 Call with I. Wood and committee member re: emergence issues (0.9); confers with litigation team re: same (0.1); confers with T. Davidson re: FCC certifications (0.1).	1.10
05/25/18	CRT	022 Review and analyze materials for revisions to memo regarding emergence issues.	1.10
05/29/18	TWD	022 Analyze open issues re: FCC certification (0.8); confer with L. Grunewald re: same (0.4); review same (0.3).	1.50
05/29/18	LMG	022 Office conference with T. Davidson re: conversion notice (0.3); draft class B to class A common stock conversion notice for certain funds (1.7).	2.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/29/18	KND	022 Calls with creditors re: claims objection (0.1); confer with Committee member re: open items (0.2); compile documents for Akin tax re: Committee member inquiries (0.2).	0.50
05/30/18	TWD	022 Analyze open issues re: FCC certification (1.4); review FCC certification for Committee member (0.6); confer with L. Grunewald re: same (0.4).	2.40
05/30/18	AET	022 Analyze open issues re: equity allocation.	0.60
05/30/18	WFM	022 Revise memo re: open emergence issues.	4.20
05/30/18	LMG	022 Draft Notice of Conversion and Ownership Certification (5.2); conferences and correspondence with T. Davidson re: same (0.5); conferences and correspondence with J. Ross re: attributable owners of Committee member (1.0); draft notice to Committee member re: notice (0.8).	7.50
05/30/18	KND	022 Calls with holders re: plan effective date (0.2); confer with T. Davidson re: FCC certifications (0.1); confer with I. Wood re: emergence issues (0.2); review memo from litigation re: same (0.3); call with Paul Weiss re: effective date issues (0.2).	1.00
05/31/18	TWD	022 Analyze open issues re: FCC certification and equity allocation (1.0); review FCC certification for Committee member (0.3); confer with K. Doorley re: same (0.2); confer with L. Grunewald re: same (0.7).	2.20
05/31/18	AET	022 Call with L. Grunewald and J. Ross re: allocation issues (0.5).	0.50
05/31/18	JAR	022 Call with L. Grunewald and A. Tadjweski re: open issues re: allocation (0.6); analyze same (0.4); correspondence with Committee member re: same (0.2).	1.20
05/31/18	LMG	022 Review and revise Committee member conversion notice (0.3); teleconference with J. Ross and A. Tadjweski re: attributable owners (0.8); correspond with Committee member re: Conversion Notice (0.3); draft Conversion Notice for second Committee member (2.0); review restrictions on transfers of common stock and warrants (0.7); provide note re: same to K. Doorley (0.8).	4.90
05/31/18	KND	022 Confers with T. Davidson re: FCC allocations (0.2); confers with L. Gruenewald re: same (0.2); review certification for committee member (0.2); review certificate of incorporation re: same (0.2); review analysis of open emergence issues and circulate same (0.2); confer with I. Wood re: same (0.1); confer with M. Lahaie re: status of open items (0.1); emails with litigation team re: confirmation appeal (0.1); emails to holders re: FCC certifications (0.1).	1.40
05/03/18	MAL	025 Travel from NYC to SF following closing arguments.	6.50
Total Hours			411.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
T W DAVIDSON	13.50	at	\$1010.00	=	\$13,635.00
H B JACOBSON	0.30	at	\$1045.00	=	\$313.50
M S STAMER	13.20	at	\$1475.00	=	\$19,470.00
A E TADAJWESKI	1.10	at	\$1160.00	=	\$1,276.00
A QURESHI	13.50	at	\$1375.00	=	\$18,562.50
S E O'DONNELL	11.70	at	\$1240.00	=	\$14,508.00
M A LAHAIE	23.90	at	\$1019.54	=	\$24,367.00
J A ROSS	1.20	at	\$970.00	=	\$1,164.00
I WOOD	2.50	at	\$970.00	=	\$2,425.00
D L CHAPMAN	21.60	at	\$895.00	=	\$19,332.00
W F MONGAN	43.30	at	\$860.00	=	\$37,238.00
L M GRUNEWALD	25.80	at	\$750.00	=	\$19,350.00
R KIM	3.00	at	\$860.00	=	\$2,580.00
A T HOCKENSMITH	15.80	at	\$810.00	=	\$12,798.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
K DOORLEY	31.30	at	\$915.00	=	\$28,639.50
N B BOTWINICK	16.60	at	\$590.00	=	\$9,794.00
K A TONGALSON	8.20	at	\$590.00	=	\$4,838.00
M BYUN	35.10	at	\$795.00	=	\$27,904.50
J A THOMPSON	19.90	at	\$620.00	=	\$12,338.00
C THRASHER	36.20	at	\$645.00	=	\$23,349.00
G A RITACCO	13.00	at	\$885.00	=	\$11,505.00
L K ROSS	14.50	at	\$765.00	=	\$11,092.50
J P MOORE	9.50	at	\$260.00	=	\$2,470.00
F RACANATI	16.00	at	\$185.00	=	\$2,960.00
D KRASA-BERSTELL	9.40	at	\$385.00	=	\$3,619.00
J LANGMACK	10.20	at	\$320.00	=	\$3,264.00
J C ELUSTONDO	1.50	at	\$235.00	=	\$352.50

Current Fees

\$329,145.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Courtlink	\$577.08
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$682.78
- in contract 30% discount	
Courier Service/Messenger Service- Off Site	\$20.37
Document Retrieval	\$31.36
Duplication - Off Site	\$19.72
Duplication - In House	\$1,940.40
Equipment rental - Other	\$841.06
Meals - Business	\$196.10
Meals (100%)	\$249.19
Office Supplies	\$33.65
Photographs/Video	\$5,590.00
Transcripts	\$12,761.75
Travel - Airfare	\$10.00
Travel - Ground Transportation	\$2,897.46
Travel - Parking	\$48.00
Travel - Train Fare	\$379.00

Current Expenses

\$26,277.92

Total Amount of This Invoice

\$355,422.92

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount
Computerized Legal Research – Courtlink	\$577.08
Computerized Legal Research - Westlaw	\$682.78
Courier Service/Messenger Service- Off Site	\$20.37
Duplication – Off-Site	\$19.72
Duplication – In House	\$1,940.40
Equipment Rental	\$841.06
Meals - Business	\$196.10
Meals (100%)	\$249.19
Office Supplies	\$33.65
Photographs/Video	\$5,590.00
Transcripts	\$12,761.75
Travel - Airfare	\$10.00
Travel - Ground Transportation	\$2,897.46
Travel – Parking	\$48.00
Travel – Train Fare	\$379.00
TOTAL:	\$26,277.92

Exhibit E

Itemized Disbursements

Akin Gump

Strauss Hauer & Feld LLP

CUMULUS MEDIA OFFICIAL COMMITTEE OF UNSE
3280 PEACHTREE ROAD, N.W.
SUITE 2300
ATLANTA, GA 30305
ATTN: MARY BERNER

Invoice Number 1776462
Invoice Date 06/30/18
Client Number 699234
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1249221 DATE: 3/28/2018 Vendor: Dial Car Voucher #: RV1F4331B8 Date: 03/11/2018 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1F4331B8 Date: 03/11/2018 Name: Ervin Lutchman	\$77.10
03/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Katie Kaitlyn) Tongalson - Sophie's Cuban Cuisine 45th Street) - 03/19/2018	\$25.00
03/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Bill William) Mongan - Croton Reservoir Tavern - 03/19/2018	\$25.00
03/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Dean Chapman - Havana Central Times Square - 03/19/2018	\$25.00
03/19/18	Meals (100%) VENDOR: GRUBHUB	\$23.80

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03/19/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Cristina Thrasher - Speedy's - 03/19/2018 Travel - Ground Transportation	\$9.80
03/19/18	VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 03/19/18, NYC taxi to client meeting., NYCTaxi ID6809000150011 Travel - Ground Transportation	\$188.76
03/20/18	VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 03/19/18, Car service home from the office. work late preparing for trial., Uber Trip C3UMN Meals (100%) VENDOR: GRUBHUB	\$25.00
03/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Katie Kaitlyn) Tongalson - Al Horno Lean Mexican 47th St) - 03/20/2018 Meals (100%) VENDOR: GRUBHUB	\$21.04
03/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Cristina Thrasher - Lime Jungle - 03/20/2018 Meals (100%) VENDOR: GRUBHUB	\$22.11
03/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Gary Ritacco - Theatre Row Diner - 03/20/2018 Meals (100%) VENDOR: GRUBHUB	\$23.03
03/21/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Adam Hockensmith - Cafe China 37th Street) - 03/20/2018 Meals (100%) VENDOR: GRUBHUB	\$18.99
03/21/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Katie Kaitlyn) Tongalson - Al Horno Lean Mexican 47th St) - 03/21/2018 Meals (100%) VENDOR: GRUBHUB	\$25.00
03/25/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Dean Chapman - Arno - 03/21/2018 Meals (100%) VENDOR: GRUBHUB	\$15.22
03/26/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2873704 DATE: 3/30/2018 Madeline Perez - Fuel Grill & Juice Bar - 03/25/2018 Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Lunch, 03/26/18, Lunch while preparing for depositions and trial., Red Flame, Sean O'Donnell	\$25.00

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03/27/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 03/27/18, Car service home from the office. Worked late., Uber Trip LBOFH	\$218.21
03/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008434 DATE: 3/30/2018 Vendor: Executive Royal Voucher #: 178083 Date: 03/27/2018 Name: Madeline Perez Car Service, Vendor: Executive Royal Voucher #: 178083 Date: 03/27/2018 Name: Madeline Perez	\$33.71
03/30/18	Photographs/Video VENDOR: TSG REPORTING INC INVOICE#: 030718- 620583 DATE: 3/30/2018 Videographer fee.	\$1,242.50
03/30/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 030718- 620582 DATE: 3/30/2018 Transcript fee.	\$3,511.92
03/30/18	Photographs/Video VENDOR: TSG REPORTING INC INVOICE#: 030718- 620591 DATE: 3/30/2018 Videographer fee.	\$1,817.50
03/30/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 030718- 620590 DATE: 3/30/2018 Transcript fee.	\$3,758.16
03/30/18	Photographs/Video VENDOR: TSG REPORTING INC INVOICE#: 030918- 620599 DATE: 3/30/2018 Videographer fee.	\$1,162.50
03/30/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 030518- 620574 DATE: 3/30/2018 Transcript fee.	\$3,070.15
03/30/18	Photographs/Video VENDOR: TSG REPORTING INC INVOICE#: 030518- 620575 DATE: 3/30/2018 Videographer fee.	\$1,367.50
03/30/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 030918- 620598 DATE: 3/30/2018 Transcript fee.	\$2,421.52
04/01/18	Computerized Legal Research - Westlaw - in contract 30% discount Credit for duplicate April 2018 Westlaw cost which was billed to the client.	\$-177.59
04/02/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 04/02/18, NYC taxi to client meeting., NYCtaxi 3H5309012340014	\$6.80

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04/02/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 04/02/18, Car service home from the office. Worked late., Uber XG2TU	\$113.42
04/02/18	Computerized Legal Research - Westlaw - in contract 30% discount Credit for duplicate April 2018 Westlaw cost which was billed to the client.	\$-88.80
04/02/18	Computerized Legal Research - Westlaw - in contract 30% discount Credit for duplicate April 2018 Westlaw cost which was billed to the client.	\$-88.80
04/03/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 04/03/18, Car service home from the office. Worked late preparing for depositions and trial., Uber Trip AQSUR	\$222.58
04/03/18	Computerized Legal Research - Westlaw - in contract 30% discount Credit for duplicate April 2018 Westlaw cost which was billed to the client.	\$-532.78
04/04/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 04/04/18, Car service from trial to home., Uber TripP46LQ	\$90.42
04/04/18	Computerized Legal Research - Westlaw - in contract 30% discount Credit for duplicate April 2018 Westlaw cost which was billed to the client.	\$-88.80
04/04/18	Computerized Legal Research - Westlaw - in contract 30% discount Credit for duplicate April 2018 Westlaw cost which was billed to the client.	\$-266.39
04/05/18	Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Lunch, 04/05/18, Lunch while preparing for and attending trial, Brooklyn Diner, Sean O'Donnell	\$25.00
04/10/18	Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Lunch, 04/10/18, Lunch while preparing for depositions and trial., FortyFour, Sean O'Donnell	\$25.00
04/10/18	Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Dinner, 04/10/18, Dinner while preparing	\$25.00

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	for depositions and trial., The Counter, Sean O'Donnell	
04/11/18	Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Meals Other, 04/11/18, Coffee and snacks during trial., Starbucks, Sean O'Donnell	\$4.42
04/11/18	Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2443243205211405 DATE: 5/21/2018 Dinner, 04/11/18, Dinner while preparing for trial., Saju, Sean O'Donnell	\$25.00
04/11/18	Travel - Train Fare VENDOR: AMERICAN EXPRESS INVOICE#: 250367 DATE: 4/12/2018 NAME: DOORLEY KATHERINE TICKET #: 0733581541 DEPARTURE DATE: 04/15/2018 ROUTE: Unknown	\$5.00
04/12/18	Travel - Train Fare VENDOR: AMERICAN EXPRESS INVOICE#: 250367 DATE: 4/12/2018 NAME: DOORLEY KATHERINE TICKET #: 0946641824 DEPARTURE DATE: 04/15/2018 ROUTE: WAS NYP WAS	\$429.00
04/13/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2448915005211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 04/13/18, Car service home after conducting trial., Uber	\$258.45
04/14/18	Travel - Parking VENDOR: SEAN E. O'DONNELL INVOICE#: 2448915005211405 DATE: 5/21/2018 Parking, 04/14/18, Drove and parked in city to prepare for trial., Manhattan Parking W 45th Street	\$48.00
04/15/18	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2426171204170104 DATE: 4/17/2018 Taxi/Car Service/Public Transport, 04/15/18, Overtime taxi, Uber	\$32.86
04/16/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2448915005211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 04/16/18, Car service to train station. Worked late., Uber	\$79.31
04/16/18	Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2448915005211405 DATE: 5/21/2018 Lunch, 04/16/18, Lunch while preparing for trial., Saju, Sean O'Donnell	\$25.00
04/17/18	Travel - Train Fare VENDOR: AMERICAN EXPRESS INVOICE#:	\$10.00

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	255241 DATE: 4/17/2018 NAME: DOORLEY KATHERINE TICKET #: 0733850365 DEPARTURE DATE: 04/15/2018 ROUTE: Unknown	
04/17/18	Travel - Train Fare VENDOR: AMERICAN EXPRESS INVOICE#: AMEX05-18DOORLEY DATE: 4/17/2018	\$-65.00
	NAME: DOORLEY KATHERINE TICKET #: 0946641832 DEPARTURE DATE: 04/15/2018 ROUTE: WAS NYP WAS	
04/18/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport, 04/18/18, Car service to client meeting., Uber	\$42.92
04/19/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport, 04/19/18, Car service home from the office. Working late., Uber	\$230.52
04/20/18	Duplication - Off Site VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Duplicating (Off Site), 04/20/18, Printing documents in preparing for trial, The UPS Store	\$19.72
04/23/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport, 04/23/18, NYC taxi from Penn Station to the office to prep for trial, NYCTaxi	\$11.30
04/23/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport, 04/23/18, Car service home from the office. Working late., Uber	\$89.47
04/24/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport, 04/24/18, Car service home from the office. Work late. (Dendu), Venmo	\$154.50
04/25/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport,	\$219.31

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04/25/18	04/25/18, Car service home from the office. Working late., Uber Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Lunch, 04/25/18, Lunch while preparing for trial., The Red Flame Diner, Sean O'Donnell	\$17.80
04/26/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport, 04/26/18, Car service home from he office. Work late., Uber	\$61.85
04/28/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2535603406142105 DATE: 6/14/2018 Taxi/Car Service/Public Transport, 04/28/18, Car service home after attending Partner Retreat and prep for trial., Uber	\$110.14
04/30/18	Travel - Ground Transportation VENDOR: MEREDITH A. LAHAIE INVOICE#: 2476058705211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 04/30/18, Car from home to Airport, Uber	\$58.15
04/30/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 266915 DATE: 4/30/2018 NAME: O'DONNELL SEAN E TICKET #: 0734473946 DEPARTURE DATE: 04/30/2018 ROUTE: Unknown	\$10.00
04/30/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4593861 Date: 04/30/2018 Name: George Ruge Car Service, Vendor: Dial Car Voucher #: A4593861 Date: 04/30/2018 Name: George Ruge	\$110.23
05/01/18	Travel - Ground Transportation VENDOR: MEREDITH A. LAHAIE INVOICE#: 2476058705211405 DATE: 5/21/2018 Taxi/Car Service/Public Transport, 05/01/18, Car to Court., Uber	\$24.92
05/01/18	Office Supplies VENDOR: JENNIFER LANGMACK INVOICE#: 2501201805211904 DATE: 5/21/2018 Office Supplies, 05/01/18, Purchase additional break room supplies for trial day., Duane Reade	\$18.98
05/01/18	Office Supplies VENDOR: JENNIFER LANGMACK INVOICE#: 2501201805211904 DATE: 5/21/2018	\$14.67

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	Office Supplies, 05/01/18, Purchase additional items needed for break room at trial., Duane Reade	
05/01/18	Travel - Ground Transportation VENDOR: NATHANIEL B. BOTWINICK INVOICE#: 2526436905311607 DATE: 5/31/2018	\$28.11
	Taxi/Car Service/Public Transport, 05/01/18, Car service home from the office. Working late, Uber	
05/01/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2537874806061408 DATE: 6/6/2018	\$192.41
	Taxi/Car Service/Public Transport, 05/01/18, Car service home from the office. Working late., Uber	
05/02/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2537874806061408 DATE: 6/6/2018	\$148.83
	Taxi/Car Service/Public Transport, 05/02/18, Car service home from the office. Working late., Uber	
05/04/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD 3/1/2018 - 3/31/2018	\$577.08
05/07/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MONGAN BILL Date: 5/7/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,129.00
05/07/18	Computerized Legal Research - Westlaw - in contract 30% discount User: THRASHER CRISTINA Date: 5/7/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$685.01
05/07/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2537874806061408 DATE: 6/6/2018	\$9.30
	Taxi/Car Service/Public Transport, 05/07/18, NYC Taxi to the office., NYCTaxi Repair Billys Taxi	
05/10/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E208-18 DATE: 5/19/2018 [TRACKING #: 1Z02E52E0294136217; SHIP DATE: 05/10/2018; SENDER: Leslie Lanphear; NAME: ILL Department COMPANY: Cleveland Public Library ADDRESS: 325 Superior Avenue, Cleveland, OH 44114 US;	\$20.37
05/11/18	Computerized Legal Research - Westlaw	\$111.93

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	- in contract 30% discount User: CHAPMAN DEAN Date: 5/11/2018 AcctNumber: 1000193694 ConnectTime: 0.0	
05/11/18	Equipment rental - Other VENDOR: AQUIPT, INC INVOICE#: 109528 DATE: 5/11/2018 Cumulus media courtroom rental equipment.	\$841.06
05/21/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2506817905221603 DATE: 5/22/2018 Taxi/Car Service/Public Transport, 05/21/18, Car home after working overtime., Uber	\$74.08
05/21/18	Duplication - In House Photocopy - Krasa-Berstell, Dagmar, NY, 9702 page(s)	\$1,940.40
05/22/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2507415905221706 DATE: 5/22/2018 Dinner, 05/22/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.83
05/22/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2507415905221706 DATE: 5/22/2018 Dinner, 05/22/18, Dinner while working late., Sweetgreen, Julie Thompson	\$12.05
05/31/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1805; DATE: 5/31/2018	\$31.36
	Current Expenses	<u>\$26,277.92</u>
	Total Amount of This Invoice	\$355,422.92