

AKIN GUMP STRAUSS HAUER & FELD LLP

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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 |
| | : | |
| CUMULUS MEDIA INC., et al., | : | Case No. 17-13381 (SCC) |
| | : | |
| Debtors. ¹ | : | (Jointly Administered) |
| | : | |
| -----X | | |

**THIRD 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
FROM MARCH 1, 2018 THROUGH MARCH 31, 2018**

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' proposed 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.

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 March 1 through and including March 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 **\$1,923,253.80 (80% of \$2,404,067.25)** 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 **\$144,070.23** 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.²

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.

² The disbursement summary includes the fees and expenses incurred by Lyons, Benenson & Company Inc., the compensation consultant to the Creditors' Committee, in connection with services rendered to the Creditors' Committee during the Compensation Period. The disbursement summary also includes fees and expenses incurred by Media Services Group in connection with services rendered to the Creditors' Committee during the Compensation Period.

Dated: New York, New York
April 20, 2018

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Michael S. Stamer

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Exhibit A

Timekeeper Summary

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

| PARTNERS | DEPARTMENT | STATE OF BAR ADMISSION – YEAR | HOURS | RATE | AMOUNT |
|--------------------|----------------------------|--|---------------------------------|-------------|---------------------------|
| Howard B. Jacobson | Tax | D.C., 1979 | 3.8 | \$1,045.00 | \$3,971.00 |
| Michael S. Stamer | Financial Restructuring | NJ, 1989 | 38.7 | \$1,475.00 | \$57,082.50 |
| Tom W. Davidson | Communications | D.C., 1991 | 20.8 | \$1,010.00 | \$22,119.00 |
| Rolf Zaiss | Tax | NY, 1993 | 24.9 | \$1,125.00 | \$28,012.50 |
| Abid Qureshi | Financial Restructuring | NY, 1995 | 225.4 | \$1,375.00 | \$291,018.75 ¹ |
| Sean E. O'Donnell | Litigation | NY, 2000 | 252.8 | \$1,240.00 | \$313,472.00 |
| Iain Wood | Corporate | TX, 2006 | 15.4 | \$970.00 | \$14,938.00 |
| Meredith A. Lahaie | Financial Restructuring | NY, 2007 | 141.0 | \$1,180.00 | \$150,981.00 ² |
| Jonathan A. Ross | Investment Funds | NY, 2010 | 0.2 | \$970.00 | \$194.00 |
| | | | Blended Rate: \$1,154.44 | | \$880,677.75 |

¹ Time entries and fees for Abid Qureshi include 27.5 hours of travel time billed at 50% of his standard hourly rate.

² Time entries and fees for Meredith A. Lahaie include 26.1 hours of travel time billed at 50% of her standard hourly rate.

| SENIOR COUNSEL & COUNSEL | DEPARTMENT | STATE OF BAR ADMISSION - YEAR | HOURS | RATE | AMOUNT |
|---|----------------------------|--|------------------------------|-------------|---------------------------|
| Michael L. Bonsignore | Corporate | MD, 2009 | 21.1 | \$860.00 | \$18,146.00 |
| Dean L. Chapman | Litigation | NY, 2009 | 223.1 | \$895.00 | \$199,674.50 |
| Brandon T. Morris | Tax | NY, 2009 | 2.2 | \$945.00 | \$2,079.00 |
| Lyndsey M. Grunewald | Communications | NY, 2011 | 8.7 | \$750.00 | \$6,525.00 |
| Ryan Kim | Corporate | NY, 2012 | 7.0 | \$860.00 | \$6,020.00 |
| Kate Doorley | Financial Restructuring | NY, 2012 | 120.8 | \$915.00 | \$110,532.00 |
| Adam Hockensmith | Litigation | TX, 2012 | 129.00 | \$810.00 | \$104,490.00 |
| William F. Mongan | Litigation | NY, 2012 | 263.40 | \$860.00 | \$222,783.00 ³ |
| Sydney Spector | Litigation | NY, 2013 | 2.1 | \$810.00 | \$1,701.00 |
| | | | Blended Rate \$856.11 | | \$671,950.50 |
| ASSOCIATES & STAFF ATTORNEYS | DEPARTMENT | STATE OF BAR ADMISSION - YEAR | HOURS | RATE | AMOUNT |
| Karen Milne | Communications | VA, 2004 | 3.1 | \$730.00 | \$2,263.00 |
| Gary A. Ritacco | Financial | NY, 2012 | 186.1 | \$885.00 | \$164,521.50 ⁴ |

³ Time entries and fees for William F. Mongan include 8.7 hours of travel time billed 50% of his standard hourly rate.

| | | | | | |
|--------------------------------|----------------------------|----------|-------------------------------|-------------|--------------------------|
| | Restructuring | | | | |
| Cristina Thrasher | Litigation | NJ, 2012 | 245.80 | \$645.00 | 158,347.50 ⁵ |
| Clarissa M. Lintner | Litigation | NY, 2014 | 90.6 | \$725.00 | \$65,685.00 |
| Lauren K. Ross | Litigation | CA, 2014 | 34.0 | \$765.00 | \$26,010.00 |
| Julie A. Thompson | Financial Restructuring | TX, 2015 | 39.9 | \$620.00 | \$24,738.00 |
| Tim Shepherd | Litigation | NY, 2015 | 17.8 | \$765.00 | \$13,617.00 |
| Michael Byun | Financial Restructuring | NY, 2016 | 113.5 | \$795.00 | \$90,232.50 |
| Nathaniel B. Botwinick | Litigation | NY, 2017 | 143.4 | \$590.00 | \$79,886.00 ⁶ |
| Kaitlyn A. Tongalson | Litigation | NY, 2017 | 220.7 | \$590.00 | \$130,213.00 |
| C. Shea Boyd | Communications | MD, 2017 | 8.5 | \$495.00 | \$4,207.50 |
| Bianca M. Figueroa- Santana | Litigation | NY, 2018 | 3.7 | \$590.00 | \$2,183.00 |
| | | | Blended Rate: \$682.92 | | \$761,904.00 |
| LEGAL ASSISTANTS | DEPARTMENT | | HOURS | RATE | AMOUNT |
| Sarah D'Addese | Financial Restructuring | | 3.5 | \$250.00 | \$875.00 |

⁴ Time entries and fees for Gary A. Ritacco include 0.4 hours of travel time billed at 50% of his standard hourly rate.

⁵ Time entries and fees for Cristina Thrasher include 0.6 hours of travel time billed at 50% of her standard hourly rate.

⁶ Time entries and fees for Nathaniel B. Botwinick include 16.0 hours of travel time billed at 50% of his standard hourly rate.

| | | | | | |
|------------------------|-------------------------|--|-------|----------|-------------|
| James Elustondo | Financial Restructuring | | 34.0 | \$235.00 | \$7,990.00 |
| Dagmara Krasa-Berstell | Financial Restructuring | | 1.0 | \$385.00 | \$385.00 |
| Tracy Southwell | Financial Restructuring | | 7.0 | \$385.00 | \$2,695.00 |
| Madeline Perez | Litigation | | 163.3 | \$240.00 | \$39,192.00 |
| Jennifer Langmack | Litigation | | 54.0 | \$320.00 | \$17,280.00 |
| Elizabeth Sainte | Litigation | | 19.3 | \$260.00 | \$5,018.00 |
| Nicole Tippa | Litigation | | 0.3 | \$320.00 | \$96.00 |
| Massai Leonard | EDiscovery | | 2.2 | \$310.00 | \$682.00 |
| Lok Fung Chau | EDiscovery | | 1.4 | \$340.00 | \$476.00 |
| Dmitry Iofe | EDiscovery | | 0.4 | \$340.00 | \$136.00 |
| Jim Ma | EDiscovery | | 21.9 | \$365.00 | \$7,993.50 |
| Refugio Acker-Ramirez | Research | | 2.0 | \$255.00 | \$510.00 |
| Elizabeth Conte | Research | | 1.0 | \$255.00 | \$255.00 |
| Michael Ginsborg | Research | | 1.0 | \$255.00 | \$255.00 |
| Kristen Kennedy | Research | | 5.9 | \$255.00 | \$1,504.50 |
| Jaime Rodriguez | Research | | 2.3 | \$255.00 | \$586.50 |
| Michael Greer | Trial Services | | 6.7 | \$285.00 | \$1,909.50 |
| James Moore | Trial Services | | 1.4 | \$260.00 | \$364.00 |

| | | | | | |
|--|----------------|--|-------------------------------|----------|-----------------------|
| Francesco Racanati | Trial Services | | 7.2 | \$185.00 | \$1,332.00 |
| | | | Blended Rate: \$287.75 | | \$89,535.00 |
| Total Hours/ Fees Requested | | | 2,943.3 | | \$2,404,067.25 |

Exhibit B

Task Code Summary

| Task Code | Matter | Hours | Value |
|----------------------|--|----------------|-----------------------|
| 2 | General Case Administration | 29.40 | \$20,674.50 |
| 3 | Akin Gump Fee Application/Monthly Billing Reports | 64.80 | \$48,504.50 |
| 4 | Analysis of Other Professionals Fee Applications/Reports | 7.60 | \$4,873.00 |
| 6 | Retention of Professionals | 6.10 | \$5,385.50 |
| 7 | Creditor Committee Matters/Meetings | 33.20 | \$36,634.50 |
| 8 | Court Hearings | 80.70 | \$82,540.50 |
| 9 | Financial Reports and Analysis | 0.10 | \$91.50 |
| 10 | DIP, Cash Collateral Usage and Exit Financing | 7.00 | \$6,020.00 |
| 12 | General Claims Analysis/Claims Objections | 9.00 | \$7,817.50 |
| 17 | General Adversary Proceedings/Litigation Matters | 1,508.30 | \$1,177,324.00 |
| 19 | Labor Issues/Employee benefits | 712.80 | \$618,127.50 |
| 21 | Exclusivity | 3.50 | \$2,668.00 |
| 22 | Plan/Disclosure Statement/Solicitation and Related Documents | 401.50 | \$350,269.50 |
| 25 | Travel Time | 79.30 | \$86,273.50 |
| TOTAL: | | 2,943.3 | \$2,404,067.25 |

Exhibit C

Itemized Fees

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 1768313
Invoice Date 04/20/18
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 | 29.40 | \$20,674.50 |
| 003 Akin Gump Fee Application/Monthly Billing Reports | 64.80 | \$48,504.50 |
| 004 Analysis of Other Professionals Fee Applications/Reports | 7.60 | \$4,873.00 |
| 006 Retention of Professionals | 6.10 | \$5,385.50 |
| 007 Creditor Committee Matters/Meetings (including 341 Meetings) | 33.20 | \$36,634.50 |
| 008 Court Hearings | 80.70 | \$82,540.50 |
| 009 Financial Reports and Analysis | 0.10 | \$91.50 |
| 010 DIP, Cash Collateral Usage and Exit Financing | 7.00 | \$6,020.00 |
| 012 General Claims Analysis/Claims Objections | 9.00 | \$7,817.50 |
| 017 General Adversary Proceedings/Litigation Matters | 1508.30 | \$1,177,324.00 |
| 019 Labor Issues/Employee Benefits | 712.80 | \$618,127.50 |
| 021 Exclusivity | 3.50 | \$2,668.00 |
| 022 Plan/Disclosure Statement/Solicitation and Related Documentation | 401.50 | \$350,269.50 |
| 025 Travel Time | 79.30 | \$43,136.75 |
| TOTAL | <u>2943.30</u> | <u>\$2,404,067.25</u> |

CUMULUS MEDIA OFFICIAL COMMITTEE OF UNSE

Invoice Number: 1768313

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| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/01/18 | JAT | 002 Review docket for filings (0.2); attend to distribution lists (0.2). | 0.40 |
| 03/05/18 | JAT | 002 Attention to scheduling matters (0.2); review docket for filings (0.7); update case calendar (0.3); correspondence re: same (0.3). | 1.50 |
| 03/06/18 | JAT | 002 Review docket and review filings (1.4); update case calendar (0.5). | 1.90 |
| 03/07/18 | MSS | 002 Calls and emails with Akin team re: case status. | 0.40 |
| 03/07/18 | MAL | 002 Multiple calls with Akin team re: case status. | 0.80 |
| 03/07/18 | JAT | 002 Review docket for pleadings. | 0.70 |
| 03/07/18 | KND | 002 Confer with Akin team re: case status and next steps on various workstreams (0.5); calls with Akin team re: case status and other open items (0.4). | 0.90 |
| 03/07/18 | GAR | 002 Call with Akin team re: case status, work streams and updates (0.5); follow-up call with Akin team re: same (0.4). | 0.90 |
| 03/08/18 | JAT | 002 Review docket for filings. | 0.40 |
| 03/08/18 | JCE | 002 Update service lists. | 1.30 |
| 03/09/18 | JAT | 002 Review docket for filings. | 0.50 |
| 03/10/18 | JAT | 002 Review docket for filings. | 0.50 |
| 03/14/18 | JAT | 002 Review docket for filings. | 0.40 |
| 03/15/18 | JAT | 002 Review recently filed pleadings. | 0.40 |
| 03/16/18 | JAT | 002 Review recently filed pleadings (0.3); revise case calendar (0.5); emails re: same (0.2). | 1.00 |
| 03/19/18 | MB | 002 Prepare materials for team meeting re: case status (0.3); confer with Akin team re: status (0.3). | 0.60 |
| 03/19/18 | JAT | 002 Review bankruptcy pleadings (1.1); update case calendar (0.3). | 1.40 |
| 03/19/18 | KND | 002 Coordinate with Akin team re: WIP task list and calendar (0.1); confer with team re: case status and to do list (0.2). | 0.30 |
| 03/19/18 | GAR | 002 Prepare WIP list (0.5); correspond with K. Doorley re: case status (0.2). | 0.70 |
| 03/20/18 | JAT | 002 Review bankruptcy pleadings (0.8); revise case calendar (0.3). | 1.20 |
| 03/21/18 | JAT | 002 Review bankruptcy pleadings. | 0.50 |
| 03/23/18 | JAT | 002 Revise case calendar (0.2). | 0.20 |
| 03/26/18 | JAT | 002 Review docket for filings (0.2); review calendar (0.2). | 0.40 |
| 03/27/18 | DK | 002 Review and update distribution lists. | 0.20 |
| 03/27/18 | DLC | 002 Meet with L. Ross to provide background on case (0.8). | 0.80 |
| 03/27/18 | KAT | 002 Meet with L. Ross re: background on case (0.8); gather relevant materials related to same (0.2). | 1.00 |
| 03/27/18 | JAT | 002 Review docket for filings. | 0.40 |
| 03/27/18 | LKR | 002 Meet with team re: case overview and pre-trial schedule (0.8); review background documents including draft of objection, first day declaration and presentation, and expert reports (4.5). | 5.30 |
| 03/28/18 | JAT | 002 Review docket for filings. | 0.40 |
| 03/28/18 | LKR | 002 Review background materials, including first day declaration (2.5). | 2.50 |
| 03/29/18 | JAT | 002 Review docket for filings. | 0.90 |
| 03/30/18 | JAT | 002 Review docket for filings. | 0.60 |
| 03/05/18 | MB | 003 Update chart of monthly professional fees. | 0.30 |
| 03/06/18 | JAT | 003 Review fee statement. | 4.40 |
| 03/07/18 | JAT | 003 Review Akin fee statement. | 2.10 |
| 03/13/18 | MB | 003 Review Akin monthly fee statement. | 2.80 |
| 03/13/18 | GAR | 003 Attention to Akin monthly fee statement. | 3.20 |
| 03/14/18 | MB | 003 Continue to review Akin monthly invoice. | 6.00 |
| 03/14/18 | KND | 003 Emails with G. Ritacco re: payment of invoices (0.1). | 0.10 |
| 03/14/18 | JCE | 003 Begin updating fee statement. | 0.50 |
| 03/14/18 | GAR | 003 Prepare fee statement (4.2); confer with K. Doorley re: invoice payment (0.1). | 4.30 |
| 03/15/18 | MB | 003 Continue to review Akin monthly invoice. | 1.70 |

CUMULUS MEDIA OFFICIAL COMMITTEE OF UNSE

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| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/15/18 | KND | 003 Review Akin invoice. | 1.00 |
| 03/15/18 | JCE | 003 Update fee statement. | 0.50 |
| 03/15/18 | GAR | 003 Review fee statement. | 1.40 |
| 03/16/18 | MB | 003 Review Akin monthly bill. | 3.80 |
| 03/16/18 | KND | 003 Review Akin invoice. | 0.10 |
| 03/16/18 | GAR | 003 Prepare Akin fee statement. | 4.20 |
| 03/19/18 | MAL | 003 Review invoice. | 1.00 |
| 03/19/18 | MB | 003 Prepare Akin February fee statement (2.4); confer with Akin team re: same (0.2). | 2.60 |
| 03/19/18 | JAT | 003 Review Akin fee statement. | 0.30 |
| 03/19/18 | JCE | 003 Update Akin fee statement. | 2.00 |
| 03/19/18 | GAR | 003 Correspond with Akin Team re: Akin fee statement. | 0.20 |
| 03/20/18 | MB | 003 Review and finalize Akin monthly invoice (3.5); finalize Akin fee statement (0.9); confer with team re: same (0.3). | 4.70 |
| 03/20/18 | JAT | 003 Revise and compile Committee fee statement (2.5); confer with team re: same (0.2). | 2.70 |
| 03/20/18 | KND | 003 Review and provide comments on Akin fee statement (0.6); confer with team re: same (0.3). | 0.90 |
| 03/20/18 | JCE | 003 Finalize, file and serve Akin fee statement. | 1.00 |
| 03/20/18 | GAR | 003 Prepare, finalize and coordinate filing of Akin fee statement (5.5); confer with team re: same (0.2). | 5.70 |
| 03/21/18 | JCE | 003 Complete service of fee statement. | 1.30 |
| 03/26/18 | JCE | 003 Generate and file affidavit re: service of fee statement. | 1.30 |
| 03/29/18 | MB | 003 Review Akin monthly invoice. | 0.80 |
| 03/30/18 | MB | 003 Continue to review Akin fee statement. | 3.30 |
| 03/31/18 | MB | 003 Review Akin monthly invoice. | 0.60 |
| 03/19/18 | JAT | 004 Review Moelis fee statement (0.9); emails with Akin team re: same (0.2). | 1.10 |
| 03/19/18 | GAR | 004 Correspond with J. Chou re: Moritt Hock fee statement. | 0.20 |
| 03/20/18 | JAT | 004 Review Debtor professional fee statements (0.5); prepare chart re: same (0.6). | 1.10 |
| 03/20/18 | KND | 004 Review Moelis fee application (0.5); confer with G. Ritacco re: same (0.2); review Moritt Hock fee application (0.3). | 1.00 |
| 03/20/18 | JCE | 004 Finalize, file and serve Moelis and Moritt Hock fee statements. | 2.00 |
| 03/20/18 | GAR | 004 Correspond with J. Chou re: Moritt Hock fee statement (0.2); finalize Moritt Hock fee statement for filing (0.4); correspond with Moelis re: fee statement (0.4); correspond with K. Doorley re: same (0.2); finalize Moelis fee statement for filing (1.0). | 2.20 |
| 03/02/18 | SEO | 006 Review/comment on Media Services engagement letter. | 0.20 |
| 03/02/18 | KND | 006 Revise Media Services engagement letter. | 0.10 |
| 03/03/18 | ATH | 006 Review Media Services engagement letter (0.2); correspondence re: same (0.3). | 0.50 |
| 03/03/18 | KND | 006 Review Media Services emails (0.2); call with Moelis re: same (0.1). | 0.30 |
| 03/03/18 | GAR | 006 Revise Media Services engagement letter (0.7); correspondence re: same (0.3). | 1.00 |
| 03/04/18 | GAR | 006 Revise Media Services engagement letter (0.7); correspondence with Akin team re: same (0.5). | 1.20 |
| 03/05/18 | ATH | 006 Review Media Services engagement letter. | 0.80 |
| 03/06/18 | ATH | 006 Attention to execution of Media Services engagement letter. | 0.10 |
| 03/06/18 | KND | 006 Review emails re: Media Services retention. | 0.30 |
| 03/06/18 | GAR | 006 Finalize Media Services engagement letter and coordinate execution of same (0.5); confer with Akin team re: same (0.1). | 0.60 |
| 03/29/18 | GAR | 006 Review supplemental Moritt Hock Declaration (0.3); correspond with K. Doorley and M. Lahaie re: same (0.1). | 0.40 |
| 03/30/18 | GAR | 006 Correspondence with committee members re: supplemental Moritt Hock declaration (0.2); correspondence with J. Chou re: same (0.2); coordinate filing of same (0.2). | 0.60 |

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| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/05/18 | CML | 007 Prepare litigation update for Committee call. | 0.40 |
| 03/05/18 | KND | 007 Call with Committee member re: claim calculation. | 0.10 |
| 03/06/18 | MSS | 007 Attend professionals' pre-call (0.3); attend committee status call (0.3). | 0.60 |
| 03/06/18 | AQ | 007 Attend professionals' precall (0.5); attend Committee call (0.4). | 0.90 |
| 03/06/18 | SEO | 007 Prepare for Committee call (0.6); attend professionals' precall (0.4); attend committee call (0.5). | 1.50 |
| 03/06/18 | MAL | 007 Prepare for (1.0) and participate on committee call (0.5), professionals' pre-call (0.3). | 1.80 |
| 03/06/18 | DLC | 007 Participate in committee call (0.5) and internal pre-call (0.3). | 0.80 |
| 03/06/18 | RZ | 007 Attend professionals' pre-call (0.3); attend committee update call (0.4). | 0.70 |
| 03/06/18 | MB | 007 Prepare materials for Committee weekly update call. | 0.60 |
| 03/06/18 | KND | 007 Attend pre-call with Akin Gump and Moelis teams (0.3); weekly update call with Committee (0.5). | 0.80 |
| 03/06/18 | GAR | 007 Prepare documents for Committee call (0.4); attend professionals precall (0.3); attend Committee call (0.4). | 1.10 |
| 03/12/18 | KND | 007 Draft agenda for Committee call (0.3); draft summary of incentive comp hearing for Committee (0.2). | 0.50 |
| 03/13/18 | MSS | 007 Review relevant materials in preparation for committee call (0.7); participate in precall and committee call and follow up (0.8); calls and emails with Committee members re: various issues (0.5). | 2.00 |
| 03/13/18 | AQ | 007 Attend professionals' precall (0.3) and Committee call (0.5). | 0.80 |
| 03/13/18 | MAL | 007 Prepare for (0.5) and participate on pre-call (0.3); committee call (0.7); related follow-up (0.3); preparation call with committee member (0.4). | 2.20 |
| 03/13/18 | DLC | 007 Prepare for and attend professionals' pre-call (0.3); Committee call (0.6). | 0.90 |
| 03/13/18 | MB | 007 Prepare for and attend team pre-call with Moelis team (0.3); attend Committee call (0.5). | 0.80 |
| 03/13/18 | JAT | 007 Participate in professionals' pre-call. | 0.30 |
| 03/13/18 | KND | 007 Draft agenda for Committee Call (0.2); precall with advisor team (0.3); call with Committee re: updates and next steps (0.5). | 1.00 |
| 03/13/18 | GAR | 007 Attend professionals' precall (0.2) and committee call (0.5). | 0.70 |
| 03/22/18 | MAL | 007 Emails with committee members re: scheduling committee call. | 0.50 |
| 03/23/18 | MSS | 007 Review relevant materials in preparation for committee call (1.2); participate in advisor precall (0.4) and group call (0.9). | 2.50 |
| 03/23/18 | AQ | 007 Attend Professionals' pre-call (0.3); attend committee call (0.8). | 1.10 |
| 03/23/18 | SEO | 007 Attend Committee update call. | 0.70 |
| 03/23/18 | MLB | 007 Attend professionals' pre-call (0.4); attend committee update call (0.8). | 1.20 |
| 03/23/18 | MAL | 007 Prepare for (0.2) and participate on Committee call (0.7); professionals' pre-call (0.5); call with committee member re: agenda (0.4). | 1.80 |
| 03/23/18 | DLC | 007 Attend update call with Committee. | 0.60 |
| 03/23/18 | RZ | 007 Attend committee update call (0.8); attend professionals' pre-call (0.4). | 1.20 |
| 03/23/18 | IW | 007 Attend professionals' pre-call (0.3); attend committee call (0.8). | 1.10 |
| 03/23/18 | MB | 007 Attend professionals' precall (0.4) and Committee call re: status and next steps (0.7). | 1.10 |
| 03/23/18 | KND | 007 Confer with M. Lahaie re: agenda (0.3); draft and revise agenda for Committee call (0.2); attend pre-call with Akin and Moelis teams (0.3); attend committee call (0.7). | 1.50 |
| 03/23/18 | GAR | 007 Attend professionals precall (0.4) and weekly committee call (0.8). | 1.20 |
| 03/26/18 | KAT | 007 Draft litigation team update for Committee call (0.2). | 0.20 |
| 03/06/18 | AQ | 008 Attend status conference with Judge Chapman. | 0.30 |
| 03/06/18 | SEO | 008 Prepare for (0.4) and attend status conference (0.3). | 0.70 |
| 03/06/18 | MAL | 008 Attend telephonic chambers conference (0.5). | 0.50 |
| 03/06/18 | DLC | 008 Participate in chambers conference (0.3) and follow-up re: same (0.3). | 0.60 |
| 03/12/18 | MSS | 008 Participate in chambers conference (0.2); conferences with various parties and hearing and follow up (7.6). | 7.80 |
| 03/12/18 | AQ | 008 Attend chambers conference and court hearing. | 7.50 |
| 03/12/18 | SEO | 008 Review materials for trial (1.5); confer with Akin team re: same (0.7); attend chambers conference and hearing (7.8). | 10.00 |

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| 03/12/18 | MAL | 008 Prepare for (2.1) and attend (8.0) incentive comp hearing. | 10.10 |
| 03/12/18 | DLC | 008 Prepare for (0.4) and attend trial (7.8). | 8.20 |
| 03/12/18 | WFM | 008 Monitor compensation hearing. | 3.90 |
| 03/12/18 | KAT | 008 Telephonic attendance (partial) of hearing. | 1.50 |
| 03/12/18 | MB | 008 Attend (telephonic) hearing (partial). | 4.50 |
| 03/12/18 | KND | 008 Listen to incentive comp hearing and respond to requests from in-Court team re: same (6.1). | 6.10 |
| 03/12/18 | EMS | 008 Deliver and pick up legal documents for hearing from court. | 2.50 |
| 03/12/18 | CRT | 008 Attend compensation hearing. | 8.30 |
| 03/12/18 | GAR | 008 Attend incentive compensation motion hearing. | 8.20 |
| 03/01/18 | KND | 009 Call with Moelis re: monthly operating report. | 0.10 |
| 03/22/18 | TK | 010 Review exit credit agreement (2.4); draft issues list (1.6). | 4.00 |
| 03/23/18 | TK | 010 Review exit credit agreement (2.4); review and revise issues list (0.6). | 3.00 |
| 03/05/18 | MB | 012 Review schedules re: claims. | 0.40 |
| 03/06/18 | MB | 012 Analyze open issue re: proof of claim (0.5); conduct research re: same (0.4); confer with Akin team re: same (0.4). | 1.30 |
| 03/06/18 | KND | 012 Confer with Akin FR team re: proofs of claim issue. | 0.20 |
| 03/06/18 | GAR | 012 Calls and emails with various creditors re: proof of claim submission (1.5); conduct analysis re: same (0.6); confer with Akin team re: same (0.4). | 2.50 |
| 03/07/18 | JCE | 012 Obtain proofs of claim for attorney review. | 0.50 |
| 03/22/18 | MAL | 012 Review materials re: Merlin. | 0.60 |
| 03/27/18 | GAR | 012 Review motion to approve Merlin APA and second LMA. | 1.20 |
| 03/29/18 | MAL | 012 Emails with Akin team re: Merlin motion. | 0.30 |
| 03/29/18 | GAR | 012 Review Merlin APA motion (0.3); correspond with K. Doorley and M. Lahaie re: same (0.2); review claims objection and settlement procedures motion (0.6). | 1.10 |
| 03/30/18 | MAL | 012 Emails with Akin team re: Merlin motion. | 0.20 |
| 03/30/18 | GAR | 012 Review Merlin APA Motion revisions (0.2); correspondence with M. Turkel re: Merlin APA motion (0.3); correspondence with M. Lahaie and K. Doorley re: same (0.2). | 0.70 |
| 02/03/18 | CRT | 017 Review and analyze debtors' document production. | 2.20 |
| 03/01/18 | TWD | 017 Review questions from Moelis re: open issues (0.3); confer with Akin team re: same (0.4); review analysis re: same (0.5); prepare answer to Moelis questions (0.5); correspond with Moelis re: same (0.3). | 2.00 |
| 03/01/18 | AQ | 017 Review and comment on Moelis expert report. | 2.30 |
| 03/01/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review. | 1.60 |
| 03/01/18 | SEO | 017 Review expert report. | 0.50 |
| 03/01/18 | KLM | 017 Correspondence with Akin team re: open issues. | 0.20 |
| 03/01/18 | LC | 017 Prepare documents in the review database for attorney review. | 1.40 |
| 03/01/18 | DLC | 017 Review and comment on draft outlines from team (1.3); confer with team members re: deposition outlines and other next steps (0.6); confer with Milbank and follow-up re: same (0.2); confer with Moelis re: depositions (0.4); confer with opposing counsel re: scheduling (0.2). | 2.70 |
| 03/01/18 | DBI | 017 Prepare discovery document database. | 0.40 |
| 03/01/18 | NBB | 017 Prepare outlines for valuation depositions (2.8); confer with Akin lit team re: same (0.5). | 3.30 |
| 03/01/18 | KAT | 017 Prepare materials in connection with valuation deposition outlines (1.1); confer with Akin team re: depositions and coordinate same (0.4). | 1.50 |
| 03/01/18 | CSB | 017 Prepare responses to Moelis in connection with open issues (1.7); conduct research re: same (3.7). | 5.40 |
| 03/01/18 | ATH | 017 Analyze and comment on Moelis draft expert report (2.5); research methodologies used in expert report (2.0); review debtor decks (0.8). | 5.30 |
| 03/01/18 | CRT | 017 Draft valuation deposition outlines (2.6); review and analyze documents in debtors' production (7.1); confer with Akin lit team re: deposition outlines (0.4). | 10.10 |

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| 03/02/18 | TWD | 017 Review and revise analysis re: open issues. | 1.50 |
| 03/02/18 | AQ | 017 Call with Moelis re: deposition preparation (1.0); review and comment on Moelis expert report and analyze materials cited (2.0); review and analyze Debtor document production (1.8). | 4.80 |
| 03/02/18 | SEO | 017 Review/comment on draft expert report (1.7); prepare for (0.4) and conduct call with Moelis in preparation for fact depositions (1.1); review materials in preparation for depositions (5.0). | 8.20 |
| 03/02/18 | DLC | 017 Review deposition outlines from team and comment re: same (2.2); attention to scheduling of depositions and confer with opposing counsel re: same (0.8); prepare for and participate in Moelis preparation call (1.2); analyze open issues re: expert report (1.4); review Moelis materials and outline key points (2.5); review board minutes and PJT materials and outline key points (4.2). | 12.30 |
| 03/02/18 | WFM | 017 Review draft expert report (0.8); call with Moelis re: depositions (1.0); review tax materials (0.5); prepare exhibits for J. Abbot deposition (3.0); prepare outline for same (3.2). | 8.50 |
| 03/02/18 | JLL | 017 Prepare case documents for depositions. | 3.90 |
| 03/02/18 | LMG | 017 Review and revise analysis re: open issues. | 1.00 |
| 03/02/18 | NBB | 017 Attend Moelis deposition preparation session (1.0); continue to prepare outlines for valuation depositions (7.0). | 8.00 |
| 03/02/18 | TMS | 017 Review draft expert report and other materials for upcoming depositions. | 2.40 |
| 03/02/18 | ATH | 017 Call with Akin lit team and Moelis re: deposition preparation (1.0); review KPMG deck (0.4); prepare deposition documents (0.2); review correspondence re: depositions and expert report (0.3). | 1.90 |
| 03/02/18 | KND | 017 Review draft Moelis expert report (1.3); call with litigation team and Moelis re: preparation for depositions (1.0). | 2.30 |
| 03/02/18 | CRT | 017 Review and analyze documents in debtors' production (5.8); draft deposition outlines (3.8); call with Moelis re: expert report and deposition preparation (1.0); email opposing counsel re: Zelin deposition (0.2). | 10.80 |
| 03/03/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review (1.4); prepare case documents in the Relativity document database for production (1.2). | 2.60 |
| 03/03/18 | SEO | 017 Prepare for Abbot deposition and other fact depositions. | 3.50 |
| 03/03/18 | DLC | 017 Review and assist in preparation of Zelin declaration and review key documents in connection with same (9.1); confer with lit team re: expert report (0.4); confer internally and with opposing counsel re: scheduling (0.2). | 9.70 |
| 03/03/18 | WFM | 017 Collect documents for Moelis expert report (2.1); confer with lit team re: same (0.4); prepare materials for Abbot deposition (3.7); prepare outline for same (4.6); calls with Akin lit team re: preparation for depositions (0.5); review document production (1.9). | 13.20 |
| 03/03/18 | JLL | 017 Prepare case documents for deposition. | 4.00 |
| 03/03/18 | NBB | 017 Prepare deposition outline for Zelin deposition (9.9); calls and emails with Akin lit team re: deposition preparation (0.3). | 10.20 |
| 03/03/18 | KAT | 017 Draft outlines for Berner and Jones depositions (7.0); confer with Akin lit team re: deposition preparation (0.5). | 7.50 |
| 03/03/18 | ATH | 017 Attend to document collection and review issues re: expert reports (0.3); confer with lit team re: same (0.3); review documents re: same (0.2). | 0.80 |
| 03/03/18 | CRT | 017 Review and analyze documents in debtors' production (4.2); calls with Akin lit team re: deposition preparation (0.4); prepare for depositions (2.0); draft outline for Whitehead deposition (2.3). | 8.90 |
| 03/04/18 | AQ | 017 Confer with S. O'Donnell re: Abbot deposition. | 0.20 |
| 03/04/18 | SEO | 017 Review materials in preparation for Abbot deposition (2.8); confer with A. Qureshi re: same (0.2); review and revise outline for same (2.8); review materials in preparation for Berner deposition (2.6); prepare outline for same (1.1). | 9.50 |

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| 03/04/18 | DLC | 017 Review Whitehead deposition outline and related documents and turn edits to same (6.3); review Zelin deposition outline and related documents and revise same (3.0); confer with team re: deposition preparation (0.5). | 9.80 |
| 03/04/18 | WFM | 017 Prepare exhibits for Abbot deposition (4.0); prepare outline re: same (2.2); prepare exhibits for Berner deposition (4.0). | 10.20 |
| 03/04/18 | JLL | 017 Prepare case documents for production. | 0.50 |
| 03/04/18 | NBB | 017 Draft deposition outline for Zelin deposition (4.1); prepare exhibits for same (4.4). | 8.50 |
| 03/04/18 | KAT | 017 Continue to draft outlines for Berner and Jones depositions and assist team with preparations for same (5.9); confer with team re: same (0.6). | 6.50 |
| 03/04/18 | MEP | 017 Prepare for deposition by creating copies of exhibits (8.5); creating binders of exhibits (2.0); edit deposition outline (1.5); organize logistical aspects for the deposition (0.5). | 12.50 |
| 03/04/18 | ATH | 017 Attend to document collection issues re: expert report (0.2); create document tracker (0.3); prepare expert files (0.2). | 0.70 |
| 03/04/18 | CRT | 017 Review outline in preparation for PJT deposition (0.8); confer with Akin team in preparation for PJT deposition (0.5); review and analyze documents in debtors' production (1.2). | 2.50 |
| 03/05/18 | JWM | 017 Prepare case documents in the Relativity document database for attorney review. | 2.70 |
| 03/05/18 | SEO | 017 Prepare for and review outline for Abbot deposition (7.5); conduct deposition (6.0); confer with D. Chapman re: scheduling (0.2). | 13.70 |
| 03/05/18 | DLC | 017 Take S. Zelin deposition (6.9); follow-up with lit team re: same (0.5); review J. Whitehead materials and follow-up re: same (0.8); confer with lit team re: new document production and draft letter to opposing counsel re: same (0.5); confer internally re: same and serve revised deposition notice (0.3); oversee deposition scheduling and staffing (0.2); confer with S. O'Donnell re: same (0.2). | 9.40 |
| 03/05/18 | WFM | 017 Prepare for Abbot deposition (1.8); attend deposition of J. Abbot (8.6). | 10.40 |
| 03/05/18 | RA | 017 Prepare background materials re: expert witnesses. | 2.00 |
| 03/05/18 | JLL | 017 Prepare case documents for deposition. | 2.30 |
| 03/05/18 | NBB | 017 Prepare exhibits for Zelin deposition (2.7); attend Zelin deposition (7.0). | 9.70 |
| 03/05/18 | KAT | 017 Assist team with Abbot deposition (5.0); draft outlines for Berner and Jones depositions (7.0); call with litigation team re: discovery issue (0.3); review new production from Debtors (0.3); prepare for Jones deposition (0.4). | 13.00 |
| 03/05/18 | MEP | 017 Prepare for deposition by compiling exhibits (6.3), creating binders of exhibits (4.8), edit deposition outline (1.5), and organize logistical aspects for the deposition (0.8). | 13.40 |
| 03/05/18 | TMS | 017 Review of documents for deposition preparation. | 5.30 |
| 03/05/18 | CRT | 017 Review and analyze documents in debtors' production (6.6); confer with Akin lit team re: same (0.4); edit valuation deposition outlines (1.8); prepare for valuation depositions and review and analyze materials in connection with same (4.0). | 12.80 |
| 03/06/18 | SEO | 017 Review and revise outlines for Berner and Jones depositions (3.5); prepare for (0.2) and attend Moelis call (0.5). | 4.20 |
| 03/06/18 | MAL | 017 Review Moelis expert report (3.0); call with Moelis re: same (1.0); emails to lit team re: scheduling issues (0.3). | 4.30 |
| 03/06/18 | DLC | 017 Confer with lit team re: document production issues (0.2); confer with lit team re: deposition preparation (0.3); review J. Whitehead deposition outline and key documents associate therewith and turn edits to same (6.7); confer with Akin FR team re: scheduling (0.2); participate in call with Moelis (0.5). | 7.90 |
| 03/06/18 | WFM | 017 Call with Moelis re: draft expert report (0.9); prepare depositions for Jones deposition (4.8); review and prepare exhibits for same (7.7). | 13.40 |

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| 03/06/18 | JLL | 017 Prepare materials for depositions. | 6.40 |
| 03/06/18 | NBB | 017 Review and identify key sections of Zelin deposition transcript. | 7.10 |
| 03/06/18 | KAT | 017 Moelis call re: updated expert report (0.5); prepare outline and exhibits for Jones deposition (7.2); calls with Akin lit team re: deposition preparation (0.3); review new production material sent by Debtors (2.0); confer with Akin lit team re: same (0.3); review transcripts of depositions (2.0); coordinate upcoming depositions (0.3). | 12.60 |
| 03/06/18 | MEP | 017 Prepare copies of deposition exhibits (7.6); create binders of exhibits (4.2); organize logistics for depositions (0.6). | 12.40 |
| 03/06/18 | TMS | 017 Review deposition exhibits (1.8); revise Jones deposition outline (1.0). | 2.80 |
| 03/06/18 | ATH | 017 Review deposition transcripts (2.7); review draft of Moelis expert report (2.3); call with Moelis and Akin lit team re: expert report (0.5). | 5.50 |
| 03/06/18 | KND | 017 Confer with litigation team re: scheduling. | 0.20 |
| 03/06/18 | CRT | 017 Calls with Akin team re: deposition preparation and document review (0.9); review and analyze Zelin deposition transcript (2.5); review and analyze debtors' document production (4.0); review and analyze Moelis report (0.8); revise outline for Whitehead deposition (1.6); review and analyze exhibits for Whitehead deposition (1.2); review and analyze documents in preparation for Jones deposition (0.9); email opposing counsel re: Whitehead deposition (0.2). | 12.10 |
| 03/07/18 | HBJ | 017 Call with J. Salerno (Moelis) re: tax issues re: expert report (0.6); review tax materials prepared by KPMG (0.8); research re: same (0.4); follow-up with J. Salerno (0.2). | 2.00 |
| 03/07/18 | AQ | 017 Review and comment on revised Moelis valuation report. | 1.90 |
| 03/07/18 | JWM | 017 Prepare case documents in the Relativity document database for attorney review. | 0.50 |
| 03/07/18 | SEO | 017 Review deposition outline and other materials in preparation for Jones deposition (7.5); conduct deposition (7.0). | 14.50 |
| 03/07/18 | DLC | 017 Prepare for and depose J. Whitehead (9.5); follow-up re: same (0.4); confer with A. Hockensmith re: expert issues (0.5). | 10.40 |
| 03/07/18 | WFM | 017 Review deposition exhibits and outline for Jones deposition (3.0); take deposition of C. Jones (8.1). | 11.10 |
| 03/07/18 | JLL | 017 Prepare case materials for depositions. | 8.70 |
| 03/07/18 | KAT | 017 Attend and assist with deposition of Jones (7.0); review outline and prepare materials in connection with same (5.5); finalize exhibits and outline for Berner deposition (2.0). | 14.50 |
| 03/07/18 | MEP | 017 Prepare copies of exhibits for March 8 depositions (8.7); prepare binders of same (2.8); review and revise deposition exhibits (1.0); organize logistical aspects for March 7 depositions (2.0). | 14.50 |
| 03/07/18 | ATH | 017 Draft summaries of deposition transcripts (4.2); attend to expert report issues (1.0); review expert report (1.2); confer with D. Chapman re: same (0.4). | 6.80 |
| 03/07/18 | KND | 017 Call with J. Salerno re: tax questions for expert report (0.2); confer with Akin tax team re: same (0.1). | 0.30 |
| 03/07/18 | EMS | 017 Organize documents for deposition for attorney review. | 5.20 |
| 03/07/18 | CRT | 017 Review and analyze exhibits for Whitehead deposition (1.0); revise outline for Whitehead deposition (0.6); attend Whitehead deposition (8.0); confer with Akin team and Moelis re: Whitehead deposition (0.5). | 10.10 |
| 03/08/18 | HBJ | 017 Follow-up on Moelis valuation deck with J. Salerno. | 0.30 |
| 03/08/18 | AQ | 017 Call with Moelis re: expert report (0.9); review and analyze documents in preparation for Berner deposition (1.2). | 2.10 |
| 03/08/18 | SEO | 017 Review and comment on expert report and confer with team re: same (1.2); prepare for Berner deposition (5.5); conduct analysis of discovery issues (0.5); review research re: same (0.5); confer with W. Mongan re: term lender deposition (0.4). | 8.10 |
| 03/08/18 | MAL | 017 Review Moelis expert report (2.7); call with Moelis re: same (1.0). | 3.70 |
| 03/08/18 | DLC | 017 Review expert report. | 1.00 |

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| 03/08/18 | WFM | 017 Attend term lender deposition (3.2); review materials for Berner deposition (3.7); prepare deposition outline for same (2.9). | 9.80 |
| 03/08/18 | KAT | 017 Review and revise outline for Berner deposition (2.6); prepare exhibits re: same (2.4). | 5.00 |
| 03/08/18 | MEP | 017 Prepare copies of exhibits for March 9 depositions (6.7); create binders re: same (2.5); assist with logistics during deposition (1.8). | 11.00 |
| 03/08/18 | ATH | 017 Review and comment on expert report draft (3.4); draft deposition transcript summaries (2.4); call with Moelis re: expert report (0.9); review deposition transcripts (1.8); attend to various expert report items involving document support and disclosures (0.4). | 8.90 |
| 03/09/18 | AQ | 017 Call with Milbank re: valuation issues (0.2); review and analyze revised Moelis valuation materials (1.2); confer with Committee member re: valuation issues (0.4). | 1.80 |
| 03/09/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review (0.8); prepare case documents in the Relativity document database for production (1.0). | 1.80 |
| 03/09/18 | SEO | 017 Review deposition summaries for Moelis. | 1.00 |
| 03/09/18 | MAL | 017 Dial into M. Berner deposition (partial). | 1.00 |
| 03/09/18 | DLC | 017 Confer with team re: expert reports. | 0.50 |
| 03/09/18 | JLL | 017 Prepare documents for deposition. | 0.80 |
| 03/09/18 | KAT | 017 Attend Berner deposition (6.7); review outline and prepare materials in connection with preparation for same (3.0). | 9.70 |
| 03/09/18 | MEP | 017 Assist with Berner deposition. | 6.50 |
| 03/09/18 | ATH | 017 Summarize deposition transcripts for Moelis (3.4); review new expert report draft (2.9); calls and emails with Moelis re: same (2.0); confer with lit team re: same (0.5). | 8.80 |
| 03/09/18 | CRT | 017 Review and analyze Moelis report. | 0.70 |
| 03/10/18 | AQ | 017 Review and comment on Moelis expert report and supporting materials. | 2.80 |
| 03/10/18 | SEO | 017 Confer with D. Chapman re: discovery issues. | 0.50 |
| 03/10/18 | DLC | 017 Confer with S. O'Donnell re: discovery items (0.4); participate in calls with opposing counsel re: discovery (0.5); email with A. Hockensmith re: expert report issues (0.4). | 1.30 |
| 03/10/18 | WFM | 017 Review deposition designations (2.2); review schedule documents (0.5); review materials for Abbot deposition (1.4); prepare outline for same (1.5). | 5.60 |
| 03/10/18 | JLL | 017 Prepare hearing exhibit list (1.0); organize exhibit documents for hearing (4.5). | 5.50 |
| 03/10/18 | KAT | 017 Review new production of documents and send team summary re: same (1.0); assist team with preparation for depositions (0.2). | 1.20 |
| 03/10/18 | ATH | 017 Correspond with Moelis re: expert report (0.8); confer with D. Chapman re: same (0.5); collect source materials from experts (0.3); summarize deposition transcripts for experts (5.5); call with Moelis re: revisions to report (0.7). | 7.80 |
| 03/10/18 | EMS | 017 Organize legal documents in preparation for deposition for attorney review. | 9.90 |
| 03/11/18 | AQ | 017 Call with Moelis re: expert report (1.5); call with Committee member re: valuation issues (0.3); review and comment on Media Services report (1.2); review and analyze revised Moelis report (1.4). | 4.40 |
| 03/11/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review. | 0.70 |
| 03/11/18 | DLC | 017 Confer with A. Hockensmith re: expert reports. | 0.30 |
| 03/11/18 | JLL | 017 Prepare materials for depositions (4.0); prepare deposition designations (2.3). | 6.30 |
| 03/11/18 | ATH | 017 Call with Moelis re: expert reports (0.3); prepare materials for Moelis review (3.0); provide comments on expert reports (2.0); draft valuation | 8.00 |

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| | | outline for FR team (2.7). | |
| 03/11/18 | EMS | 017 Organize legal documents in preparation for deposition for attorney review. | 1.40 |
| 03/12/18 | AQ | 017 Final review of Moelis report (0.9) and confer with Moelis re: same (0.5); final review and revisions of Media services report and emails re: same (1.1). | 2.50 |
| 03/12/18 | JWM | 017 Prepare case documents in the Relativity document database for production. | 4.30 |
| 03/12/18 | DLC | 017 Confer with A. Hockensmith and W. Mongan re: expert report and disclosures (0.4); review same (1.4). | 1.80 |
| 03/12/18 | ML | 017 Prepare and stage expert reports for attorney review in online review platform (0.4); gather required document metadata for review (0.5); generate document reports for evaluation by ediscovery project manager (0.3). | 1.20 |
| 03/12/18 | WFM | 017 Review draft expert report (2.2); confer with D. Chapman and A. Hockensmith re: same (0.3). | 2.50 |
| 03/12/18 | KAT | 017 Prepare materials for expert report. | 0.30 |
| 03/12/18 | ATH | 017 Draft valuation argument outline (3.2); attend to service of expert reports (0.3); attend to revisions to expert reports (3.2); confer with W. Mongan and D. Chapman re: same (0.4); attend to collection of supporting documents for expert reports (0.6); call with Moelis re: expert reports (0.5); research disclosure rules (1.4); review and analyze protective order (0.8). | 10.40 |
| 03/13/18 | MSS | 017 Meeting with lit team re: expert reports. | 0.70 |
| 03/13/18 | AQ | 017 Review and analyze PJT expert report (2.8); review and analyze Cheen expert report (1.7). | 4.50 |
| 03/13/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review (0.9); prepare case documents in the Relativity document database for production (0.7). | 1.60 |
| 03/13/18 | SEO | 017 Coordinate production of reports and underlying materials (0.3); review expert reports (2.5); calls and emails re: production (0.5); deposition preparation (1.0); meeting with lit team re: expert report (0.5). | 4.80 |
| 03/13/18 | MAL | 017 Attend litigation team meeting re: expert reports (0.6); review expert reports (partial) and research re: same (1.5). | 2.10 |
| 03/13/18 | DLC | 017 Lit team meeting re: expert reports (0.6); attention to litigation staffing issues (0.6); review expert research (0.3); email internally and with opposing counsel re: scheduling (0.5); confer internally re: expert disclosures (0.3). | 2.30 |
| 03/13/18 | WFM | 017 Lit team meeting re: expert reports (0.6); confer with lit team re: expert disclosures (0.4); review expert reports (5.2). | 6.20 |
| 03/13/18 | NBB | 017 Review and analyze Zelin deposition testimony for trial and draft digest for same. | 8.30 |
| 03/13/18 | KAT | 017 Team meeting re: expert report (0.7); email with Moelis re: scheduling Momtazee preparation (0.1); review expert reports (2.5); diligence experts (2.5); confer with lit team re: expert disclosure (0.3); emails with trial services re: trial preparation (0.2); obtain samples of deposition digests (0.1); review Adam Hockensmith deposition summary (0.3). | 6.70 |
| 03/13/18 | ATH | 017 Review PJT expert report (2.8); prepare outline and summary of valuation argument (2.6); attend to emails and requests from S. O'Donnell re: productions in connection with expert reports (0.9). | 6.30 |
| 03/13/18 | KBK | 017 Conduct research re: expert witness. | 1.20 |
| 03/13/18 | CRT | 017 Meet with team re: preparation for expert depositions and valuation trial (0.6); review and analyze Whitehead deposition transcript and draft deposition digest (0.7). | 1.30 |
| 03/14/18 | MSS | 017 Review expert reports. | 1.20 |
| 03/14/18 | AQ | 017 Call with Moelis re: PJT report (0.8); review and analyze PJT report and cited materials and draft rebuttal points (3.2); review and analyze Cheen | 6.20 |

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| | | report and cited materials (1.8); confer with S. O'Donnell re: expert strategy (0.4). | |
| 03/14/18 | JWM | 017 Prepare case documents for attorneys review. | 0.30 |
| 03/14/18 | SEO | 017 Coordinate backup production for expert materials (0.5); review PJT and Cheen expert reports (2.0); confer with A. Qureshi re: strategy (0.5); prepare and confer with debtor counsel re: miscellaneous matters including scheduling (0.5); prepare for trial and confer with D. Chapman re: expert discovery (1.0); analyze Rule 26 response and production issues (0.3); confer with team re: same (0.4). | 5.20 |
| 03/14/18 | DLC | 017 Confer with S. O'Donnell re: expert discovery and follow-up with team re: same (0.8); meet with lit team re: workstreams (0.5); confer with team re: Rule 26 disclosures and revise email to opposing counsel re: same (0.5); participate in Moelis call re: expert report (0.4); reach out to Media Services and confer with team re: deposition (0.3). | 2.50 |
| 03/14/18 | WFM | 017 Gather expert materials (0.6); meet re: draft rebuttal reports (0.8); draft correspondence re: supporting documents (0.6); review expert reports and supporting documents (5.2); meet with lit team re: next steps (0.4); confer with lit team re: expert disclosures (0.3). | 7.90 |
| 03/14/18 | NBB | 017 Review and analyze deposition testimony for trial. | 4.50 |
| 03/14/18 | KAT | 017 Confer with lit team re: workstreams (0.5); review and circulate research on Rule 26 (0.2); confer with team re: expert production (0.2); diligence Cheen for expert deposition (1.0). | 1.90 |
| 03/14/18 | MEP | 017 Upload and organize deposition transcripts and exhibits into database (3.5), and compile binders of deposition transcripts for attorney review (3.8). | 7.30 |
| 03/14/18 | ATH | 017 Attend to expert report issues (0.3); confer with lit team re: expert production issues (0.3). | 0.60 |
| 03/14/18 | KBK | 017 Research re: expert witness. | 1.70 |
| 03/14/18 | KND | 017 Review expert reports (0.9). | 0.90 |
| 03/14/18 | CRT | 017 Review and analyze debtors' production re: expert report materials (0.3); review and analyze Whitehead deposition transcript and draft deposition deposition digest (3.4); draft deposition questions for Cheen (0.3); call with S. O'Donnell re: Cheen report, deposition and Rule 26 (0.1); draft email to Paul Weiss re: Cheen report (0.1); meet with team re: workstreams (0.4); confer with team re: deposition (0.2); review and analyze Rule 26 issue (0.3); research and analyze case law re: same (1.3); draft email to Paul Weiss re: expert reports and compliance with Rule 26 (0.1); review and analyze Cheen expert report and Cheen's prior publication (2.6). | 9.10 |
| 03/15/18 | MSS | 017 Review expert reports (0.8); confer with Akin team re: same and valuation issues (0.4). | 1.20 |
| 03/15/18 | AQ | 017 Meet with Moelis team re: rebuttal report (4.2); review and analyze PJT and Cheen reports and draft and revise rebuttal outline (2.8); confer with Akin team re: same (0.5). | 7.50 |
| 03/15/18 | SEO | 017 Review and comment on expert reports (2); participate in Moelis call re: rebuttals (3); attend team meeting re: expert reports and depositions (1.2); review materials in preparation for same (0.7); review Debtor production (0.4). | 7.30 |
| 03/15/18 | MAL | 017 Review expert reports. | 0.30 |
| 03/15/18 | DLC | 017 Review Cheen report (1.1); meet with team to strategize re: same (1.3); attention to document issues (0.3); confer internally and with opposing counsel re: expert depositions (0.3); email Akin litigation team re: document production (0.3). | 3.30 |
| 03/15/18 | WFM | 017 Review expert report materials (4.5); call with Moelis re: rebuttal report (3.1); research document admissibility (1.6). | 9.20 |
| 03/15/18 | NBB | 017 Review and analyze deposition testimony for trial. | 1.10 |
| 03/15/18 | KAT | 017 Team meeting re: expert depositions (1.2); follow-up | 11.00 |

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| | | meeting/discussions with Akin team re: same (0.2); Moelis expert call re: rebuttal report (3.0); draft trial outline for team (2.8); gather and review articles and background materials for Cheen deposition (3.0); prepare materials for expert rebuttal report (0.4); review expert discovery production from debtor (0.2); review and send Moelis inbound inquiries (0.2). | |
| 03/15/18 | MEP | 017 Prepare deposition exhibits for attorney review. | 2.00 |
| 03/15/18 | JSR | 017 Review radio industry articles. | 0.90 |
| 03/15/18 | KBK | 017 Conduct research for valuation reports. | 2.00 |
| 03/15/18 | KND | 017 Review Company expert reports (1.6); call with Moelis re: expert report (3.1). | 4.70 |
| 03/15/18 | EMS | 017 Compile legal documents for attorney review. | 0.30 |
| 03/15/18 | CRT | 017 Calls with Akin litigation team re: Cheen report and preparation for deposition (0.3); review and analyze Cheen report and sources cited (1.2); team meeting re: deposition preparation and strategy (1.4); draft deposition questions (0.2); review and analyze rebuttal outline (0.2); emails with trial team to coordinate deposition logistics (0.2); review and analyze PJT report and sources cited (1.2); call with Moelis re: same (3.2); review and analyze Whitehead deposition and draft deposition digest (0.7). | 8.60 |
| 03/15/18 | GAR | 017 Correspondence with Akin team and committee re: PJT report. | 0.40 |
| 03/15/18 | BMF | 017 Conduct research re: litigation issues. | 1.60 |
| 03/16/18 | MSS | 017 Review expert reports. | 1.80 |
| 03/16/18 | AQ | 017 Confer with Moelis re: rebuttal report (0.5); review related materials (1.3); emails with Paul Weiss and confer with team re: discovery issues (0.3); draft and revise Baird deposition topic outline (1.2); draft and revise Cheen deposition topic outline (1.1). | 4.40 |
| 03/16/18 | SEO | 017 Confer with team re: expert discovery and trial preparation (0.5); review Media Services expert report (3.0); confer with team re: scheduling (0.2). | 3.70 |
| 03/16/18 | DLC | 017 Review Media Services Report (3.0); draft email to expert re: same (1.5); confer with team re: expert discovery and associated workstreams (0.5); confer with team re: scheduling (0.3). | 5.30 |
| 03/16/18 | WFM | 017 Review valuation materials (3.9); review materials related to B. Cheen (4.8); review documents for admissibility (1.6). | 10.30 |
| 03/16/18 | NBB | 017 Review and analyze deposition testimony for trial. | 0.30 |
| 03/16/18 | KAT | 017 Confer with team re: scheduling (0.2); draft deposition digests for Berner, Jones (5.0); identify materials for rebuttal report for Moelis (0.2); review Debtor's production letter (0.2); identify list of materials from Cheen report and draft email re: same to Debtors (2.0); send D. Chapman information for Towers deposition (0.2); emails with Moelis re: upcoming depositions (0.2); further review background materials for Cheen deposition (3.0). | 11.00 |
| 03/16/18 | MEP | 017 Compile expert report documents. | 2.20 |
| 03/16/18 | ATH | 017 Attend to issues re: Media Services expert report (0.8); call with Media Services re: same (0.5); correspond with Akin team re: expert discovery (0.5). | 1.80 |
| 03/16/18 | CRT | 017 Confer with Akin team re: scheduling of deposition (0.3); call with litigation team re: trial and deposition preparation (0.6); review and analyze Abbot deposition and draft deposition digest (2.4); review and analyze Whitehead deposition and draft deposition digest (1.3); review deposition transcripts for relevant quotes (2.1); review and analyze documents cited by PJT report (0.7); review and analyze documents cited by Cheen report (0.6); review research re: compliance with Rule 26 (0.3); revise email to debtors re: document production (0.1); review and analyze sources missing from PJT report (0.2). | 8.60 |
| 03/16/18 | BMF | 017 Conduct research re: litigation issues. | 2.10 |

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| 03/17/18 | AQ | 017 Review and comment on draft Moelis rebuttal report (2.4) and draft email to Moelis re: same (0.3). | 2.70 |
| 03/17/18 | SEO | 017 Prepare for expert depositions (2.5); review and comment on rebuttal report (1); confer with Moelis and Akin re: same (0.2); confer with Akin lit team re: discovery and scheduling (0.3). | 4.00 |
| 03/17/18 | DLC | 017 Confer with team re: scheduling (0.3); review Baird report (1.3); confer with Akin litigation team re: document production issues (0.3). | 1.90 |
| 03/17/18 | KAT | 017 Further review S. O'Donnell notes on Cheen report (0.5); confer with Akin litigation team re: production (0.4); review materials re: Cheen (1.0); prepare for upcoming Cheen deposition (2.8); confer with team re: scheduling (0.3). | 5.00 |
| 03/17/18 | ATH | 017 Call with Media Services re: expert report (0.1); attend to document production issues re: Media Services (0.2). | 0.30 |
| 03/17/18 | CRT | 017 Call with Akin litigation team re: expert discovery and deposition preparation (0.5); review and analyze Cheen report (1.3); draft deposition outline for Cheen (1.3); review and analyze materials cited in Cheen report (0.4); draft email to Moelis re: Cheen (0.3); summarize research related to expert reports (0.4); review and analyze draft rebuttal report (0.6). | 4.80 |
| 03/18/18 | AQ | 017 Review and comment on revised Moelis rebuttal and emails re: same (1.3); emails re: Cheen deposition and consider Cheen rebuttal issues (0.8). | 2.10 |
| 03/18/18 | SEO | 017 Review documents for deposition and trial preparation (2.5); confer with Akin litigation team re: rebuttal report and comment on same (0.5); confer with Akin litigation team re: Media Services depo (0.1); confer with Akin litigation team re: scheduling and discovery (0.5). | 3.60 |
| 03/18/18 | DLC | 017 Review Momtazee rebuttal report (1.4); email internally and with opposing counsel re: scheduling (0.4); review documents and confer internally re: Sloan deposition preparation (2.0). | 3.80 |
| 03/18/18 | KAT | 017 Emails with opposing counsel re: sources in Cheen and PJT reports (0.2); review research re: potential litigation issues (0.5); continue drafting deposition questions for Cheen (1.5). | 2.20 |
| 03/18/18 | MEP | 017 Prepare documents in preparation for Cheen deposition. | 2.00 |
| 03/18/18 | CRT | 017 Draft summary of research re: litigation issues (0.4); review and analyze Whitehead deposition and draft deposition digest (0.8). | 1.20 |
| 03/19/18 | AQ | 017 Review and comment on revised drafts of Moelis rebuttal report (2.5); calls with Moelis team re: draft report (1.2). | 3.70 |
| 03/19/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review; assist attorneys in reviewing case documents in the Relativity document database. | 0.80 |
| 03/19/18 | SEO | 017 Participate in team meeting re: discovery items (1); review and comment on rebuttal report (1); participate in call with Moelis re: same (1); trial and depo preparation team coordination (1); conduct expert analysis and deposition preparation (1.5). | 5.50 |
| 03/19/18 | DLC | 017 Attend team meeting re: discovery items (1.0); attend call with Moelis relating to rebuttal reports (1.1); prepare for and participate in deposition preparation call with S. Sloan (2.6); follow-up with S. Sloan re: key documents (0.7); review history of document requests related to Media Services and follow-up with S. Sloan re: same (1.2); work with team re: filing of rebuttal report (0.5). | 7.10 |
| 03/19/18 | WFM | 017 Review draft rebuttal report (4.1); call with Milbank re: expert reports (0.5); gather materials for expert report (1.7); call to discuss exhibits (0.5); call re: rebuttal report (0.6). | 7.40 |
| 03/19/18 | KAT | 017 Attend Akin team meeting re: UCC presentation (0.9); attend call re: Moelis rebuttal report (1.1); analyze Debtors' objections to Paul Weiss testimony and identify relevant transcript excerpts re: same (1.2); draft Cheen deposition outline questions (2.7); review materials cited in | 11.40 |

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| | | Cheen deposition (3.0); review Debtor's latest production (0.4); finalize deposition digests (1.8); assist M. Perez with identification of materials for deposition preparation (0.3). | |
| 03/19/18 | MEP | 017 Prepare for expert depositions by compiling exhibits. | 4.60 |
| 03/19/18 | KBK | 017 Conduct research re: expert report. | 0.50 |
| 03/19/18 | CRT | 017 Review and analyze materials cited in Baird report (0.9); meet with team re: discovery issues (0.8); call with Moelis re: rebuttal report (1.1); review and analyze designations and counter designations (0.3); edit agenda for Moelis call re: Cheen deposition (0.1); review and analyze Cheen expert report (0.7); draft deposition outline for Cheen (2.9); review and analyze Cheen background materials (2.2); review and analyze Moelis rebuttal report (0.5). | 9.50 |
| 03/20/18 | AQ | 017 Review and analyze PJT rebuttal report (2.3); draft and revise Momtazee deposition preparation outline (1.7). | 4.00 |
| 03/20/18 | JWM | 017 Prepare case documents in the Relativity document database for production (0.8); assist attorneys in reviewing case documents in the Relativity document database (0.5). | 1.30 |
| 03/20/18 | SEO | 017 Review PJT rebuttal report (1.5); review Moelis rebuttal report (1.0); confer with team re: same (0.5); review Cheen deposition outline and supporting materials (1.0). | 4.00 |
| 03/20/18 | DLC | 017 Confer with team re: rebuttal reports and strategy re: same (0.4); review S. Sloan background materials (2.5); continue drafting S. Sloan deposition preparation outline (2.3). | 5.20 |
| 03/20/18 | WFM | 017 Gather supporting docs for expert report (1.8); assemble materials for court (1.3); review expert reports (6.7) | 9.80 |
| 03/20/18 | KAT | 017 Review rebuttal reports (2.0); identify relevant transcript materials with respect to Baird rebuttal report (2.5); emails with opposing counsel re: expert report materials and Cheen retention letter (0.2); identify Sloan retention materials (0.2); finalize assessment of latest production of expert report materials from Debtors (0.5); add additions to Cheen outline (3.5); prepare materials for Cheen deposition (0.2); finalize preliminary trial outline (0.9). | 10.00 |
| 03/20/18 | MEP | 017 Assemble expert-related documents. | 2.60 |
| 03/20/18 | JSR | 017 Review documents related to expert reports. | 0.60 |
| 03/20/18 | CRT | 017 Review and analyze Baird rebuttal report (0.6); review and analyze Abbot deposition transcript (2.9); review and analyze Whitehead deposition transcript (1.2); revise Whitehead deposition digest (1.0); revise Abbot deposition digest (0.6); review and analyze document production and diligence articles in preparation for Cheen deposition (1.2); edit Cheen deposition outline (1.3); review and analyze exhibits for Cheen deposition (0.6). | 9.40 |
| 03/20/18 | GAR | 017 Review rebuttal reports. | 0.40 |
| 03/21/18 | TWD | 017 Confer with Moelis re: open issues (0.3); review responses from S. Boyd re: same (0.3). | 0.60 |
| 03/21/18 | AQ | 017 Attend meeting with Moelis team to prepare for Momtazee deposition (5.2); revise Momtazee deposition preparation outline and prepare for meeting (0.8); review and analyze new PJT analysis and confer with Moelis re: same (0.6); call with S. Sloan re: deposition preparation (0.5); confer with D. Chapman re: pretrial deadlines (0.3); draft PJT rebuttal response outline (2.7). | 10.10 |
| 03/21/18 | SEO | 017 Participate in Moelis deposition preparation meeting (5.0); review debtor expert supplemental production (0.8); confer with debtor counsel re: same (0.2); confer with Akin team re: stipulation of facts (0.3); confer with debtors' counsel re: expert issues (0.5); review exhibits for Cheen deposition and deposition outline (1.0). | 7.80 |
| 03/21/18 | DLC | 017 Participate in deposition preparation for S. Sloan (5.0); put together schedule for pre-trial events (0.4); confer with A. Qureshi and team re: | 8.20 |

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| | | same (0.3); follow-up with opposing counsel re: same (0.3); review J. Momtazee and J Baird rebuttal reports (1.9); confer with team re: research re: discovery issues (0.3). | |
| 03/21/18 | WFM | 017 Participate in Moelis deposition preparation meeting (5.1); review cash reports (0.8) review source documents (0.8). | 6.70 |
| 03/21/18 | KAT | 017 Conduct research re: discovery issue (0.5); review articles on comps for expert rebuttal report (0.5); confer with team re: research (0.3); assist in preparation of expert rebuttal report (6.7). | 8.00 |
| 03/21/18 | MEP | 017 Prepare for expert depositions by compiling exhibits. | 3.90 |
| 03/21/18 | CSB | 017 Respond to questions by Moelis re:open issues (0.5); revise analysis re: same (1.3). | 1.80 |
| 03/21/18 | KBK | 017 Conduct research for analyst reports. | 0.50 |
| 03/21/18 | CRT | 017 Review and analyze deposition transcripts (1.6); revise deposition outline for Cheen (2.9); review Whitehead deposition (0.7); revise Whitehead deposition digest (0.8); email Moelis re: Cheen deposition (0.1); review and analyze exhibits for Cheen deposition (1.4); review and analyze Cheen's expert report (0.4); review and analyze articles re: comps (0.4); review and analyze Cheen prior testimony (0.7). | 9.00 |
| 03/22/18 | AQ | 017 Draft and revise PJT deposition outline (3.4) and review and analyze related potential deposition exhibits (2.1). | 5.50 |
| 03/22/18 | JWM | 017 Prepare case documents in the Relativity document database. | 2.00 |
| 03/22/18 | SEO | 017 Follow-up with debtors' counsel and team re: late expert production by debtors (0.5); review exhibits and other materials for Cheen deposition (2.1); review and revise deposition outline (1.9). | 4.50 |
| 03/22/18 | DLC | 017 Attend S. Sloan deposition (7.3); de-brief with witness re: same (1.0); prepare materials in connection with Baird deposition (1.3). | 9.60 |
| 03/22/18 | ML | 017 Prepare and stage case documents for attorney review in online review platform. | 1.00 |
| 03/22/18 | WFM | 017 Gather supporting documents (1.2); draft response re: Debtors' requests (1.2); review expert reports for depositions (4.7). | 7.10 |
| 03/22/18 | MEP | 017 Prepare case documents for attorney review. | 1.80 |
| 03/22/18 | CRT | 017 Review and analyze new documents produced by debtors (0.4); emails with Moelis re: Cheen deposition and expert report (0.1); review and analyze Whitehead deposition transcript (0.6); revise Whitehead deposition digest (0.7); review and analyze Abbot deposition transcript (2.1); revise Abbot deposition digest (1.8); review and analyze exhibits for Cheen deposition (0.6); review and analyze Zelin deposition digest (0.6). | 6.90 |
| 03/22/18 | MHG | 017 Research re: Cheen deposition. | 1.00 |
| 03/23/18 | AQ | 017 Review and analyze additional Debtor document production (1.4); call with Moelis team re: expert deposition issues (1.2); draft and revise Baird deposition outline (3.8). | 6.40 |
| 03/23/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review. | 1.40 |
| 03/23/18 | SEO | 017 Review materials for Cheen deposition (3.7); confer with Akin team re: production (0.4); review and revise deposition outline (1.2). | 5.30 |
| 03/23/18 | DLC | 017 Confer with team re: document production issues (0.5); review S. Zelin transcript (1.5); review draft brief (1.0); draft document for A. Qureshi re: deposition quotes (1.4); confer with opposing counsel and follow-up internally re: same (0.5). | 4.90 |
| 03/23/18 | WFM | 017 Call re: Cheen documents (0.7); prepare for depositions (6.9); produce expert materials (0.4); review materials produced by Debtors (1.3); draft response re: production (0.6). | 9.90 |
| 03/23/18 | CRT | 017 Review and analyze Abbot deposition transcript (0.8); revise Abbot deposition digest (0.8); prepare for Moelis call re: Cheen deposition and expert report (0.3) call with Moelis re: Cheen report and deposition (1.2); review and analyze Cheen materials (1.1); emails with opposing | 8.50 |

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| | | counsel re: Cheen deposition (0.1); confer with M. Perez re: deposition logistics (0.3); review and analyze brief (0.9); identify deposition quotes (1.3); review and analyze new production from debtors (0.2); review and analyze exhibits for Cheen deposition and prepare for Cheen deposition (0.8); review and analyze Zelin deposition transcript (0.6); email TSG re: Cheen deposition (0.1). | |
| 03/24/18 | AQ | 017 Review and analyze potential Baird deposition exhibits (2.3); draft and revise Baird deposition outline (2.8). | 5.10 |
| 03/24/18 | SEO | 017 Review Cheen articles and other deposition materials (3.8); revise deposition outline (0.7). | 4.50 |
| 03/24/18 | DLC | 017 Confer with team re: upcoming depositions (0.2); review emails re: document productions and follow-up with team re: same (0.5). | 0.70 |
| 03/24/18 | WFM | 017 Prepare materials for depositions (6.5); gather expert documents (0.6). | 7.10 |
| 03/24/18 | JLL | 017 Prepare index of potential deposition exhibits. | 1.30 |
| 03/24/18 | MEP | 017 Prepare for expert depositions by compiling exhibits. | 3.30 |
| 03/24/18 | CRT | 017 Confer with M. Perez and J. Langmack re: exhibits for Cheen deposition (0.2); review and analyze additional production by debtors (0.7). | 0.90 |
| 03/25/18 | AQ | 017 Review and analyze additional Debtor production on 3/24 (0.8); call with Moelis re: Momtazee deposition (0.5); confer with S. O'Donnell re: Cheen deposition (0.5); review and analyze management deposition transcripts and related exhibits (1.8); call with J. Momtazee re: deposition (0.4); review and revise Baird deposition outline and analyze related documents (3.7). | 7.70 |
| 03/25/18 | SEO | 017 Review Debtor production (0.7); confer with A. Qureshi re: Cheen deposition (0.6); confer with Akin team re: workstreams (0.6); call with Moelis re: Cheen deposition (0.3); review exhibits for Cheen deposition and other materials (3.9); review deposition outline (0.4). | 6.50 |
| 03/25/18 | DLC | 017 Confer with team re: various workstreams (0.5); review emails re: documents (0.5). | 1.00 |
| 03/25/18 | WFM | 017 Draft outline and gather documents for deposition. | 13.80 |
| 03/25/18 | MEP | 017 Prepare for expert depositions by compiling exhibits. | 9.00 |
| 03/25/18 | CRT | 017 Confer with M. Perez re: exhibits and logistics for Cheen deposition (0.7); confer with S. O'Donnell re: workstreams (0.6); review and analyze exhibits for Cheen deposition and prepare for Cheen's deposition (3.6); review and analyze Cheen materials for deposition preparation (2.6); emails with Moelis re: Cheen deposition (0.2); email Millbank re: Cheen deposition (0.1); call with Moelis and S. O'Donnell re: depositions (0.3); review and analyze materials for term loan lender deposition (0.3). | 8.40 |
| 03/26/18 | AQ | 017 Meet John Momtazee re: deposition preparation (1.0); defend Momtazee deposition (7.5); meet with Moelis team re: preparation for Baird deposition (2.2); review and revise Baird deposition outline (2.4); review and annotate Baird deposition exhibits (1.8); meet with Akin and Moelis teams re: deposition preparation (0.4). | 15.30 |
| 03/26/18 | JWM | 017 Prepare case documents in the Relativity document database for attorneys review. | 0.30 |
| 03/26/18 | SEO | 017 Review exhibits and other materials in preparation for Cheen deposition (3.8); review and revise deposition outline (1.7); meet with Moelis team re: Cheen deposition (1.0); take Cheen deposition (9.0); meet with Akin team re: Baird deposition preparation (1.0). | 16.50 |
| 03/26/18 | DLC | 017 Review expert materials and draft section of Baird deposition outline accordingly (3.0). | 3.00 |
| 03/26/18 | WFM | 017 Draft outline and gather documents for deposition (9.8); meet with Moelis team re: topics for deposition (6.5). | 16.30 |
| 03/26/18 | NBB | 017 Review and analyze Zelin deposition testimony for trial by drafting deposition digest. | 10.50 |
| 03/26/18 | KAT | 017 Prepare and review exhibits for Baird deposition (3.5); review Baird | 10.30 |

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| | | deposition outline (1.9); prepare materials re: deposition (2.1); review transcripts of expert depositions (2.6); email Debtors re: deposition (0.1); send Moelis relevant materials for deposition (0.1). | |
| 03/26/18 | MEP | 017 Prepare for expert depositions by compiling exhibits. | 13.80 |
| 03/26/18 | CRT | 017 Review, analyze, and prepare exhibits for Cheen's deposition (0.8); confer with M. Perez re: exhibits for Cheen's deposition (0.5); meet with Moelis and S. O'Donnell re: Cheen deposition (0.9); attend Cheen's deposition (8.8); meet with Akin team and Moelis re: deposition preparation (0.9). | 11.90 |
| 03/27/18 | AQ | 017 Prepare for (1.5) and take Baird deposition (7.0). | 8.50 |
| 03/27/18 | SEO | 017 Assist with Baird deposition. | 7.50 |
| 03/27/18 | WFM | 017 Prepare for deposition by reviewing relevant documents (1.1); attend deposition of J. Baird (7.0). | 8.10 |
| 03/27/18 | NBB | 017 Research re: expert rebuttal. | 3.20 |
| 03/27/18 | KAT | 017 Review proposed statement of facts and make edits to same (4.5); emails re: deposition logistics (0.2); review Baird transcript and finish reviewing Momtazee transcript (2.0); discuss creating exhibit list with M. Perez (0.2); review draft of same (0.3). | 7.20 |
| 03/27/18 | MEP | 017 Prepare for expert depositions by compiling exhibits. | 6.40 |
| 03/27/18 | CRT | 017 Review and analyze Cheen deposition transcript (3.1); review and analyze exhibits for Baird deposition (0.2); confer with M. Perez re: Baird exhibits (0.1); review, analyze, and revise stipulated facts (3.6). | 7.00 |
| 03/28/18 | AQ | 017 Attend team meeting re: trial preparation (1.0); review and analyze proposed stipulated facts (0.6). | 1.60 |
| 03/28/18 | SEO | 017 Participate in lit team meeting (1); review documents in preparation for trial (1.5). | 2.50 |
| 03/28/18 | DLC | 017 Prepare for (0.4) and participate in team meeting (1.1); confer with opposing counsel re: various items and follow-up internally re: same (1.2); confer with S. O'Donnell and B. Mongan re: various witness items (0.4); confer with team and S. Sloan and put together list of additional items for exhibit lists (0.7); confer with team re: task list (0.3); review and comment on draft witness list (0.5). | 4.60 |
| 03/28/18 | WFM | 017 Attend meeting re: trial (1.5); meet with A. Qureshi re: trial (0.5); meet with L. Ross (0.3); review transcripts (1.4). | 3.70 |
| 03/28/18 | NBB | 017 Draft witness list. | 4.20 |
| 03/28/18 | NBB | 017 Research re: Rule 26 and expert rebuttal reports. | 7.00 |
| 03/28/18 | KAT | 017 Team meeting re: trial preparation (1.2); prepare materials/agenda for same (0.6); draft trial task list for team (1.0); review potential exhibit list (1.0); call with Debtors re: trial arrangements (0.3); email team summary of same (0.1); email trial services re: trial preparation (0.2); locate and distribute to team sample cross/direct outline (0.3); draft deposition digest for Baird (4.8). | 9.50 |
| 03/28/18 | ATH | 017 Confer with litigation team re: trial issues. | 1.20 |
| 03/28/18 | CRT | 017 Meet with team re: trial preparation (1.3); review and analyze Cheen deposition transcript and draft deposition digest (2.7); review and analyze Whitehead deposition exhibits (0.3); review and analyze documents for trial exhibit list (0.4); confer with M. Perez re: documents for trial exhibit list (0.3); review and analyze privilege issues tables re: debtors' document production (0.2); emails with Moelis re: stipulated facts (0.1). | 5.30 |
| 03/28/18 | LKR | 017 Meet with team re: pre-trial preparation (1.1); research potential evidentiary issue (6.6). | 7.70 |
| 03/29/18 | AQ | 017 Review and edit Momtazee outline (0.6); call with Moelis re: valuation analysis (0.4). | 1.00 |
| 03/29/18 | SEO | 017 Preparation re: witness list and exhibit identification (3.5); meet and confer with debtor counsel re: same (0.5); prepare for same (0.3); follow-up calls and emails re: same (0.4). | 4.70 |

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| 03/29/18 | MAL | 017 Emails and calls with Akin team re: trial issues. | 0.80 |
| 03/29/18 | DLC | 017 Multiple confers with S. O'Donnell and other team members throughout day re: strategy around witness disclosures (1.5); turn edits to same, finalize, file and serve (1.5); email with opposing counsel re: same (0.5); participate in call with opposing counsel re: same (0.5); confer internally re: witness and review K. Tongalson analysis and related documents re: same (0.7); reach out to Court re: stipulated facts and follow-up internally re: same (0.5); outline arguments and meet with L. Ross to discuss research items (1.0); review K. Tongalson legal research (0.5); draft and edit motion in limine (5.1). | 11.80 |
| 03/29/18 | WFM | 017 Compile exhibits (0.8); draft direct testimony outline (1.4); review research re: exhibits (0.8); confer with litigation team re: discovery (1.3). | 4.30 |
| 03/29/18 | NBB | 017 Research re: fact witness. | 7.40 |
| 03/29/18 | KAT | 017 Prepare deposition materials for S. O'Donnell (0.5); coordinate arrangements for trial with TSG/trial services (0.3); review Debtors proposed exhibit list (0.5); conduct diligence re: witness (3.5); conduct research for motion in limine (4.0); call with Debtors re: exhibit list (0.5); follow up team discussion re: same (0.5). | 9.80 |
| 03/29/18 | MEP | 017 Update exhibit lists with new documents from attorney review. | 2.80 |
| 03/29/18 | JSR | 017 Research re: radio industry. | 0.80 |
| 03/29/18 | CRT | 017 Review and analyze Cheen deposition transcript and draft deposition digest (1.2); review and analyze witness and exhibit lists (0.2). | 1.40 |
| 03/29/18 | LKR | 017 Research re: discovery issues (9.9); meet with team re: S. Sloan expert testimony (0.6). | 10.50 |
| 03/30/18 | AQ | 017 Review and edit motion in limine re: Cheen and confer with team re: same (0.6); confer with Moelis and emails re: Momtazee direct (0.5). | 1.10 |
| 03/30/18 | SEO | 017 Meet and confer re: witness list and preparation for same (1); review/revise motion in limine (2); conduct discovery analysis (0.5). | 3.50 |
| 03/30/18 | MAL | 017 Review motion in limine (0.3); calls and emails with Akin team re: same (0.3). | 0.60 |
| 03/30/18 | DLC | 017 Review motion in limine and related case law, turn various rounds of edits to same, and file same (4.4); confer with team re: exhibit list and follow-up with opposing counsel re: same (1.0); review and edit exhibit list (1.0); prepare for and participate in call with opposing counsel re: witnesses (0.5); attention to newly named witness and review of recent objection in connection with same (0.8); confer with S. Sloan re: testimony and other items (0.3). | 8.00 |
| 03/30/18 | WFM | 017 Gather exhibits (2.7); revise direct testimony outline (1.1); review documents relating to admissibility (0.5); confer with litigation team re: discovery (1.9) | 6.20 |
| 03/30/18 | KAT | 017 Assist team with drafting exhibit list (3.0); meetings re: same (0.5); assist D. Chapman with motion in limine (2.5); prepare documents re: post-trial brief (1.0); assist with managing tech arrangements for trial (0.5) | 7.50 |
| 03/30/18 | MEP | 017 Update exhibit list with new documents. | 2.60 |
| 03/30/18 | NT | 017 Assemble trial documents for S. O'Donnell. | 0.30 |
| 03/30/18 | KND | 017 Review emails re: litigation. | 0.10 |
| 03/30/18 | CRT | 017 Review and analyze witness list, exhibit list, and motion in limine (0.3); review and analyze Cheen deposition transcript and draft deposition digest (1.4). | 1.70 |
| 03/30/18 | LKR | 017 Research case law re: expert report issues (3.9); telephone conference with S. Sloan re: same (0.4); review expert report and deposition transcript (2.8); meeting and telephone conference with team re: trial strategy (0.9). | 8.00 |
| 03/31/18 | AQ | 017 Team call re: exhibit and witness lists and trial strategy (0.9); call with Moelis re: Momtazee direct (0.3). | 1.20 |
| 03/31/18 | SEO | 017 Call re: exhibit list (0.9); review same (2.6). | 3.50 |

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| 03/31/18 | DLC | 017 Prepare for and participate in call with team re: various workstreams (1.0); email with opposing counsel re: same (0.3). | 1.30 |
| 03/31/18 | WFM | 017 Call with lit team re: exhibits (0.7); call with lit team re: trial (0.2). | 0.90 |
| 03/31/18 | KAT | 017 Team call re: trial preparation. | 1.00 |
| 03/01/18 | MSS | 019 Confer with Akin team re: depositions and status re: compensation objection. | 0.80 |
| 03/01/18 | AQ | 019 Prepare for and attend deposition preparation meeting with Angelo Gordon (3.8); review and analyze incentive compensation production (1.1); confer with Akin team re: depositions (0.7). | 5.60 |
| 03/01/18 | SEO | 019 Prepare and take McCarty Depo (9.5); follow-up re: same (0.3); deposition preparation meeting with Angelo Gordon (1). | 10.80 |
| 03/01/18 | TS | 019 Cite check and blue book compensation objection. | 2.60 |
| 03/01/18 | MAL | 019 Review and revise incentive comp objection and review materials re: same (4.4); attend preparation session for B. Rush (3.5); call with K. Doorley re: comp objection (0.3). | 8.20 |
| 03/01/18 | DLC | 019 Confer with Akin team re: Angelo Gordon depositions (0.6) and follow-up with opposing counsel (0.2). | 0.80 |
| 03/01/18 | RZ | 019 Review incentive comp objection (0.5); attend McCarty deposition (7.3). | 7.80 |
| 03/01/18 | WFM | 019 Prepare for deposition (1.3); deposition of T. McCarty (7.6). | 8.90 |
| 03/01/18 | JLL | 019 Assist with deposition preparation. | 0.30 |
| 03/01/18 | CML | 019 Prepare John Abbot deposition outline re: incentive compensation (6.8); confer with lit team re: same (0.1); prepare documents for McCarty deposition (1.0); review McCarty deposition transcript (1.2); draft summary email re: same (0.3). | 9.40 |
| 03/01/18 | KAT | 019 Attend McCarty deposition (5.5); preparation for same (1.5); discuss compensation deposition with team (0.2); review materials for Abbot deposition (0.4). | 7.60 |
| 03/01/18 | MEP | 019 Prepare for incentive compensation depositions by compiling exhibits (7.4), creating binders of exhibits (2.4), edit deposition outline (1.0) and organize logistical aspects for the deposition (0.6). | 11.40 |
| 03/01/18 | TMS | 019 Prepare for and attend meeting with Akin team and Angelo Gordon to prepare for deposition (4.2); review of documents and communications in preparation for depositions (2.9). | 7.10 |
| 03/01/18 | MB | 019 Conduct follow-up research re: open issues in connection with incentive comp objection (1.9); confer with Akin FR team re: same (0.2); review and revise draft objection (0.7). | 2.80 |
| 03/01/18 | KND | 019 Review and revise objection to incentive compensation programs (5.0); confer with Akin FR team re: same (0.4); emails with Moelis re: same (0.1); review deposition transcript for incentive compensation objection (2.1); call with M. Lahaie re: incentive compensation objection (0.4). | 8.00 |
| 03/01/18 | CRT | 019 Review materials produced in connection with incentive compensation. | 3.70 |
| 03/01/18 | GAR | 019 Revise incentive compensation objection (8.6); calls and emails with Akin FR team re: same (0.6). | 9.20 |
| 03/02/18 | MSS | 019 Calls and emails with Akin team and company counsel re: incentive comp (0.7); review materials re: same (0.9). | 1.60 |
| 03/02/18 | AQ | 019 Confer with Akin team re: incentive compensation objection (0.2); call with Angelo Gordon re: witness preparation (0.2); review and analyze Houlihan Lokey deposition materials (1.4). | 1.80 |
| 03/02/18 | MAL | 019 Review and revise incentive comp objection (5.6); review deposition transcripts in connection with same (0.5); call with Akin team and H. Benenson re: same (0.5); calls and emails with Akin team re: same (0.4). | 7.00 |
| 03/02/18 | RZ | 019 Review incentive compensation objection and documents in connection with same (1.8); call with Akin team and H. Benenson (0.5); follow-up call with G. Ritacco and H. Benenson (0.4). | 2.70 |
| 03/02/18 | CML | 019 Review and analyze H. Benenson expert materials (1.1); call with H. Benenson and Akin FR team re: incentive comp objection (0.4); draft motion to seal incentive compensation objection and H. Benenson | 13.00 |

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| | | declaration (2.9); review and comment on H. Benenson declaration (4.3); confer with T. Shepard re: H. Benenson deposition (0.3); confer with H. Benenson re: declaration and disclosures (0.2); prepare H. Benenson FRCP 26 expert disclosure materials (3.8). | |
| 03/02/18 | TMS | 019 Confer with C. Litner re: Benenson deposition. | 0.20 |
| 03/02/18 | CSB | 019 Prepare materials for Angelo Gordon deposition. | 0.40 |
| 03/02/18 | MB | 019 Conduct research re: open issues in connection with incentive comp objection (2.5); review transcript of Todd McCarty deposition re: QIP/SIP and prepare summary re: same (3.5). | 6.00 |
| 03/02/18 | JAT | 019 Conduct research for comp objection (1.9); confer with Akin team re: same (0.2). | 2.10 |
| 03/02/18 | KND | 019 Revise incentive compensation objection (5.0); call with H. Benenson and Akin team re: same (0.4); calls and emails with Akin team re: same (0.6). | 6.00 |
| 03/02/18 | GAR | 019 Attend catch-up call on incentive comp with Akin team and H. Benenson (0.5); review precedent objection (0.9); conduct research re: incentive comp objection (1.4); revise incentive comp objection (0.8); review documents in connection with incentive comp payout amounts (1.4); draft summary of same (0.7); calls and emails with J. Salerno re: same (0.4); calls with H. Benenson and R. Zaiss re: same (0.3); calls and emails with Akin team re: same (0.7) | 7.10 |
| 03/03/18 | AQ | 019 Review and edit incentive compensation objection (1.1) and emails with team re: same (0.2); review and comment on Benenson declaration and analyze supporting materials (1.4). | 2.70 |
| 03/03/18 | SEO | 019 Review McCarty deposition transcript (2.4) and confer with team re: comp objection (0.1). | 2.50 |
| 03/03/18 | MAL | 019 Review and comment on incentive comp pleading and Benenson declaration (2.2); confer with Akin team re: same (0.3). | 2.50 |
| 03/03/18 | RZ | 019 Review Benenson declaration. | 0.70 |
| 03/03/18 | CML | 019 Correspond with H. Benenson re: expert disclosure materials (0.1); review and analyze H. Benenson expert materials and exhibits (0.2); prepare H. Benenson expert disclosure materials (0.6); review and comment on H. Benenson declaration (2.7). | 3.60 |
| 03/03/18 | KND | 019 Revise incentive comp objection (0.4); review emails from Akin team re: same and Benenson declaration (0.4). | 0.80 |
| 03/03/18 | GAR | 019 Review and comment on Benenson declaration (2.0); review exhibits thereto (0.6); confer with Akin team re: same (0.2). | 2.80 |
| 03/04/18 | AQ | 019 Review revised Benenson declaration and emails re: same (0.7); review and comment on revised incentive compensation objection (0.5); review executive comp production materials (2.5); calls and emails re: Houlihan Lokey deposition (0.2); draft and revise Houlihan Lokey deposition preparation outline and review related materials (0.8). | 4.70 |
| 03/04/18 | SEO | 019 Call with G. Ritacco re: comp objection. | 0.50 |
| 03/04/18 | DLC | 019 Review Benenson declaration (0.5); confer with Akin team re: comp objection and related confidentiality issues and follow-up with opposing counsel re: same (0.8). | 1.30 |
| 03/04/18 | RZ | 019 Review incentive comp objection and Benenson declaration (1.5); confer with Akin team re: same (0.5); call with H. Benenson re: same (0.3). | 2.30 |
| 03/04/18 | CML | 019 Prepare Benenson declaration disclosures, and exhibits thereto for service (1.3); review Benenson revisions to same (0.7); prepare outline for Georgeson deposition (6.5); review A. Qureshi comments to Benenson declaration and exhibits (0.3); serve Benenson declaration, disclosures, and exhibit (0.1); confer with Akin team re: confidentiality issues (0.9). | 9.80 |
| 03/04/18 | KND | 019 Revise incentive compensation objection and declaration (1.5); confer with team re: same (0.5); review correspondence re: same (0.2). | 2.20 |
| 03/04/18 | GAR | 019 Call with S. O'Donnell re: comp issues (0.5); correspondence with Akin | 6.90 |

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| | | team re: confidential info (0.8); review protective order (0.6); revise Benenson declaration documents (3.4); correspondence with Akin and H. Benenson re: same (0.8); review objection and declaration in connection with confidentiality issues (0.8). | |
| 03/05/18 | MSS | 019 Review incentive comp objection and declarations (1.0); confer with Akin FR team re: same (0.6). | 1.60 |
| 03/05/18 | AQ | 019 Final review and edit of incentive compensation objection (0.4); emails re: WTW and Benenson depositions (0.2); meet with Houlihan Lokey and prepare for Houlihan Lokey deposition (2.0); attend Houlihan Lokey deposition (2.7); call with Angelo Gordon re: deposition (0.2). | 5.50 |
| 03/05/18 | TS | 019 Revise objection to incentive compensation (4.1); emails with team re: same (0.3). | 4.40 |
| 03/05/18 | MAL | 019 Prepare for (1.6) and attend Houlihan deposition (2.7); finalize incentive comp pleading (0.6); confer with Akin FR team re: same (0.4). | 5.30 |
| 03/05/18 | DK | 019 Confer with G. Ritacco re: filing of incentive compensation objection (0.2); attention to logistics thereof (0.3); confer with J. Elustondo re: preparation for filing and service (0.3). | 0.80 |
| 03/05/18 | DLC | 019 Confer with Akin team re: comp objection and sealing motion. | 0.60 |
| 03/05/18 | RZ | 019 Confer with Akin team re: comp objection (0.7); call with H. Benenson re: same (0.5); review and comment on same (0.9); review declaration (0.7). | 2.80 |
| 03/05/18 | CML | 019 Prepare Z. Georgeson deposition outline and document (7.8); confer with Akin team re: comp objection and sealing motion (0.2); prepare H. Benenson expert materials (0.3); draft motion to seal comp objection (2.8); prepare same and supporting documents for filing (1.2). | 12.30 |
| 03/05/18 | KND | 019 Review and respond to emails re: incentive comp objection (0.4); confer with Akin team re: same and sealing motion (0.9); review incentive compensation motion to be filed (1.5); review and respond to emails re: filing and service of same (0.4). | 3.20 |
| 03/05/18 | JCE | 019 Prepare for filing objection (0.5); review same (0.3); confer with D. Krasa-Berstell re: same (0.2); file same (0.2); serve objection (5.1). | 6.30 |
| 03/05/18 | GAR | 019 Revise incentive comp objection (6.4); prepare same for filing (2.2); prepare exhibits for filing (1.7); review and revise motion to seal (0.9); prepare filing of same (0.4); correspondence with Akin team re: same and incentive comp objection (0.6). | 12.20 |
| 03/06/18 | AQ | 019 Review and analyze WTW expert report and supporting materials (2.3); deposition preparation with Akin team and H. Benenson (1.7); draft and revise Georgeson deposition outline (1.9); confer with C. Lintner re: same (0.4). | 6.30 |
| 03/06/18 | SEO | 019 Review deposition testimony re: incentive comp (1.0); review expert report and prepare for trial (0.7); review objection and exhibits (0.8). | 2.50 |
| 03/06/18 | MAL | 019 Begin trial preparation for incentive comp hearing (1.2). | 1.20 |
| 03/06/18 | RZ | 019 Review comp objection and declaration (0.5); deposition preparation with H. Benenson and Akin team (1.6); review WTW expert report (0.7). | 2.80 |
| 03/06/18 | CML | 019 Prepare Z. Georgeson deposition outline and documents (2.4); confer with H. Benenson re: deposition (0.2); prepare J. Marcus deposition outline and documents (6.5); confer with Akin lit team and H. Benenson re: deposition preparation (1.5); confer with A. Qureshi re: same (0.5). | 11.10 |
| 03/06/18 | JCE | 019 Complete service of objection; prepare affidavit re: same. | 3.00 |
| 03/06/18 | CRT | 019 Review and analyze compensation motions in preparation for hearing (0.5). | 0.50 |
| 03/06/18 | GAR | 019 Coordinate service and distribution of incentive compensation objection (0.6); prepare argument deck for incentive compensation hearing (1.2). | 1.80 |
| 03/07/18 | MSS | 019 Review comp objection. | 0.70 |
| 03/07/18 | AQ | 019 Meet with H. Benenson re: preparation for WTW deposition (0.8); prepare for (1.5) and take Georgeson deposition (3.0); meet with H. | 6.60 |

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| 03/07/18 | SEO | 019 Benenson re: preparation for Benenson deposition (1.3). Review Marcus deposition outline (0.6); confer with Akin lit team re: same (0.4); review transcripts and materials in preparation for comp trial (0.5); confer with Akin team re: same (0.5). | 2.00 |
| 03/07/18 | DLC | 019 Confer with Akin lit team re: Marcus deposition. | 0.50 |
| 03/07/18 | RZ | 019 Meet with H. Benenson for deposition preparation. | 1.40 |
| 03/07/18 | CML | 019 Prepare Marcus deposition outline and documents (0.4); meeting with H. Benenson and A. Qureshi re: Georgeson deposition preparation (0.6); participate in Georgeson deposition (3.0); review deposition outline and materials in preparation for Marcus deposition (10.6); confer with Akin lit team re: same (0.4). | 15.00 |
| 03/07/18 | NBB | 019 Prepare exhibits for J. Marcus deposition (3.9); review outline for same (0.7). | 4.60 |
| 03/07/18 | MB | 019 Prepare slides for argument deck for comp objection trial. | 1.70 |
| 03/07/18 | CRT | 019 Review and analyze documents for Benenson deposition (1.5). | 1.50 |
| 03/07/18 | GAR | 019 Draft argument deck for incentive compensation hearing. | 4.20 |
| 03/08/18 | MSS | 019 Meeting with H. Benenson re: comp trial preparation (0.6); Akin team meeting re: same (0.6). | 1.20 |
| 03/08/18 | AQ | 019 Meet with H. Benenson to prepare for deposition (0.8); defend Benenson deposition (3.5); meet with H. Benenson re: trial preparation (0.7); team meeting re: preparation and strategy for incentive compensation trial (0.7). | 5.70 |
| 03/08/18 | SEO | 019 Prepare and coordinate Marcus deposition (5.5); review and comment on incentive comp objection (0.8); review debtor reply re: comp issues and confer re: same (0.4); prepare fact deposition summary key point analysis (0.7); coordinate deposition designations for comp trial (0.4); confer with debtors re: same (0.2). | 8.00 |
| 03/08/18 | MAL | 019 Confer with Akin team re: trial preparation and depositions. | 0.80 |
| 03/08/18 | DLC | 019 Review J. Marcus deposition outline and confer with Akin team re: same (1.5); attention to deposition schedule (0.5); conduct J. Marcus deposition (2.7); participate in team meeting re: comp issues and follow-up re: same (1.1); confer with opposing counsel re: comp trial and follow-up internally re: same (0.7). | 6.50 |
| 03/08/18 | WFM | 019 Meeting with Akin team re: compensation hearing. | 0.70 |
| 03/08/18 | JLL | 019 Prepare materials for compensation trial. | 1.20 |
| 03/08/18 | CML | 019 Prepare for J. Marcus deposition (4.1); confer with Akin team re: J. Marcus deposition preparation (0.6); confer with D. Chapman re: J. Marcus deposition preparation (0.4); participate in J. Marcus deposition (2.6); meet with Akin team re: preparation for incentive compensation trial (0.8). | 8.50 |
| 03/08/18 | SS | 019 Research re: evidentiary issue. | 2.10 |
| 03/08/18 | NBB | 019 Attend J. Marcus deposition. | 3.00 |
| 03/08/18 | KAT | 019 Assist team with document searches related to depositions (2.0); research re: open compensation issues (1.5); review materials related to compensation objection (1.5). | 5.00 |
| 03/08/18 | MB | 019 Review materials for KEIPs cited in Georgeson report and prepare summary re: same. | 6.20 |
| 03/08/18 | KND | 019 Review and provide comments to incentive compensation slides (0.6); confer with G. Ritacco re: same (0.2). | 0.80 |
| 03/08/18 | JCE | 019 Generate and revise affidavit of service for comp objection (1.4); file same (0.1). | 1.50 |
| 03/08/18 | CRT | 019 Meet with H. Benenson re: deposition preparation (0.8); attend Benenson deposition (3.5); follow-up re: same (0.3); meet with Akin team re: preparation for compensation trial (0.8); draft summary re: same (2.5); review incentive programs cited in same (2.8); confer with trial services re: videos at compensation trial (0.2). | 10.90 |
| 03/08/18 | GAR | 019 Review documents in preparation for incentive compensation hearing | 9.80 |

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| | | (2.1); confer with K. Doorley re: same (0.2); prepare argument deck for incentive compensation hearing (5.9); revise chapter 11 comp chart (1.6). | |
| 03/08/18 | GAR | 019 Attend incentive comp Akin status and workstream meeting (1.0). | 1.00 |
| 03/09/18 | MSS | 019 Review Debtor reply to comp objection and supplemental declaration (1.5); confer with Akin team re: same (0.6). | 2.10 |
| 03/09/18 | AQ | 019 Review and analyze Debtors' reply and supplemental declaration and emails with Akin team re: same (0.7); confer with S. O'Donnell and D. Chapman re: trial preparation (1.0); meet with B. Rush to prepare for deposition (0.2); defend Rush deposition (5.3). | 7.20 |
| 03/09/18 | SEO | 019 Review deposition outline and materials for Berner deposition (3.1); conduct Berner deposition (6.9); meeting re: Rush deposition (0.3); review Debtor reply and supplemental declaration in connection with trial preparation (0.9); confer with A. Qureshi and D. Chapman re: trial preparation (1.1). | 12.30 |
| 03/09/18 | MAL | 019 Prepare for and dial into B. Rush deposition (6.2); review debtors incentive comp reply and emails re: same (0.8). | 7.00 |
| 03/09/18 | DLC | 019 Confer with lit team re: workstreams on comp trial (1.0); confer with A. Qureshi and S. O'Donnell re: workstreams on comp trial (1.2); draft email to opposing counsel re: scheduling on key items (1.1); draft task list for full team re: next steps (1.5); confer with team re: hearing logistics (0.4); confer with team re: deposition designations and exhibit lists (0.5); review legal research (0.3); review newly filed comp papers (1.0). | 7.00 |
| 03/09/18 | WFM | 019 Prepare exhibits and materials for Berner deposition (2.8); call with Moelis re: draft report (0.4). | 3.20 |
| 03/09/18 | WFM | 019 Review supplemental reply in support of incentive compensation motion. | 1.70 |
| 03/09/18 | MSG | 019 Attend trial site planning, coordination, and logistics (1.0); prepare video depositions for use during trial (5.7). | 6.70 |
| 03/09/18 | CML | 019 Confer with lit team re: preparation for incentive compensation hearing (1.0); prepare T. McCarty deposition designations (1.6); prepare for J. Marcus cross-examination (2.4); confer with team re: deposition designations (0.3); prepare exhibits for incentive compensation hearing (1.1). | 6.40 |
| 03/09/18 | NBB | 019 Review and identify key sections of deposition transcripts for compensation trial (7.8); confer with lit team re: hearing logistics (0.4). | 8.20 |
| 03/09/18 | KAT | 019 Meet with team re: compensation hearing logistics. | 0.30 |
| 03/09/18 | MEP | 019 Prepare exhibits for compensation trial. | 1.80 |
| 03/09/18 | MB | 019 Review Debtors' comp reply and Abbot supplemental declaration. | 1.00 |
| 03/09/18 | KND | 019 Review company responses to incentive compensation objection. | 0.10 |
| 03/09/18 | JCE | 019 Attention to logistics for compensation trial. | 0.80 |
| 03/09/18 | CRT | 019 Calls with court re: technology for hearing (0.2); calls with trial services re: technology for hearings and video depositions (0.3); calls with team re: deposition designations (0.5); meet with lit team re: preparation for compensation hearing (1.0); review and analyze Houlihan Lokey deposition transcript (1.2); draft summary re: arguments for compensation hearing (2.4); emails with TSG Reporting re: video depositions (0.3); confer with team re: compensation hearing logistics (0.4). | 6.30 |
| 03/09/18 | GAR | 019 Review Abbot declaration (0.5); review debtors' reply in support of the incentive compensation motion (1.3); prepare documents for incentive compensation hearing (2.7). | 4.50 |
| 03/10/18 | AQ | 019 Call with Paul Weiss re: trial logistics (0.3); review and designate deposition testimony (1.5); team call re: trial preparation (0.8); review, analyze and select incentive compensation trial exhibits (1.1); draft and revise witness examination outlines (2.0). | 5.70 |

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| 03/10/18 | SEO | 019 Review incentive comp pleadings (1.2); review deposition testimony (2.5); review designations (0.6); confer with Akin team re: trial preparation (0.8); review trial exhibits (1.6); review and comment on argument deck (1.5); draft witness examination outline (1.8). | 10.00 |
| 03/10/18 | MAL | 019 Team call re: trial preparation and emails re: same (0.8); review and comment on trial argument deck (0.5). | 1.30 |
| 03/10/18 | DLC | 019 Confer with team on deposition designations (0.8); prepare trial exhibit list (2.3); review opposing counsel deposition designations and exhibit list (1.1); manage pre-trial workstreams for team (1.3); prepare for and participate in team call re: trial preparation (0.7); review and comment on argument deck (0.8); confer with H. Benenson re: testimony (0.3); draft direct outline re: same (1.6); prepare trial exhibits and follow-up with opposing counsel re: same (0.4). | 9.30 |
| 03/10/18 | WFM | 019 Call re: incentive compensation hearing (0.8). | 0.80 |
| 03/10/18 | NBB | 019 Participate in team call re: comp trial preparation (0.8); review deposition designations (3.5); prepare trial exhibit list (2.0); review transcript of Benenson deposition (1.2). | 7.50 |
| 03/10/18 | KAT | 019 Create deposition designations (0.5); assist team with drafting exhibit list (3.0); review compensation materials and identify useful information for trial (1.5); review Debtors' reply brief (0.8); review cases cited in Debtor's exhibit list (0.5). | 6.30 |
| 03/10/18 | MB | 019 Review exhibits for compensation trial (0.5); review Georgeson expert report (1.7); call with Akin team re: same (0.5); review Debtors' reply and draft rebuttal slides for argument deck (6.4). | 9.10 |
| 03/10/18 | JAT | 019 Review cases in preparation for compensation hearing. | 4.40 |
| 03/10/18 | KND | 019 Call with G. Ritacco re: preparation for hearing (0.5); call with team re: same (0.8); call with Akin team re: comparable incentive plans (0.5); review and provide comments on materials for same (3.3). | 5.10 |
| 03/10/18 | CRT | 019 Call with Akin team in preparation for compensation hearing (0.8); review and analyze Georgeson report and materials in preparation for hearing (2.9); draft exhibit list (3.3); review, analyze, and prepare exhibits for compensation trial (3.3); call with Akin team re: incentive plan comps (0.4). | 10.70 |
| 03/10/18 | GAR | 019 Prepare annotated hearing materials (2.4); review cited-to cases in pleadings and highlight and assemble same (3.2); attend team call re: incentive compensation hearing (0.7); review exhibit list and exhibits (1.1); call with lit team re: same (0.4); call with K. Doorley re: argument decks and hearing preparation (0.5); call with team re: comparable incentive plans (0.4); revise argument deck (4.2). | 12.90 |
| 03/11/18 | MSS | 019 Team calls in preparation for hearing on incentive compensation (1.3); review argument deck for same (0.5). | 1.80 |
| 03/11/18 | AQ | 019 Call with team re: trial preparation (1.2); team call re: argument deck (0.8); draft and revise argument outline (0.8); review and analyze case law (1.6); review and analyze Debtor deposition designations (0.8); attend Benenson trial preparation session (1.4). | 6.60 |
| 03/11/18 | SEO | 019 Attend team call re: trial preparation (1.3); review and comment on argument deck (1.6); review and revise examination outline (3.0); review deposition transcripts (2.5); review Debtor deposition designations (0.7); confer with team re: potential objections to same (0.8); review counter-designations (0.7); team call re: argument deck (0.9); review case law cited in same (0.7); attend Benenson trial preparation session (1.3). | 13.50 |
| 03/11/18 | MAL | 019 Team call re: trial preparation (1.4); team call re: argument deck (0.9); prepare closing materials for court (3.0); review case law and prepare for argument (2.7). | 8.00 |
| 03/11/18 | DLC | 019 Review and finalize deposition counter-designations (2.0); confer re: objections to deposition designations (0.7); attention to exhibit list and | 16.60 |

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| | | communication with opposing counsel re: same (0.5); prepare for (1.0) and attend H. Benenson trial preparation (1.5); draft and turn edits to H. Benenson direct examination outline (4.5); draft and turn edits to H. Benenson direct examination deck (4.3); confer with team re: trial logistics and work streams (0.4); participate in team meeting re: trial preparation (1.2); meet with lit team re: open issues in connection with argument and cross-examination (0.5). | |
| 03/11/18 | WFM | 019 Attend lit team call re: compensation hearing logistics (0.6); prepare for deposition of J. Abbot (3.1); deposition of J. Abbot (0.7); review draft presentation materials (3.7); review transcript of J. Abbot deposition (0.6) | 8.70 |
| 03/11/18 | JLL | 019 Prepare exhibit sets for comp hearing. | 7.50 |
| 03/11/18 | NBB | 019 Review Marcus deposition transcript and identify relevant testimony for compensation hearing. | 6.40 |
| 03/11/18 | KAT | 019 Lit team call re: hearing logistics (0.5); prepare cross designations (2.3); calls with Debtors re: same (0.2); assist with preparation of materials for trial (4.5). | 7.50 |
| 03/11/18 | FR | 019 Prepare graphics for argument deck for compensation trial. | 4.50 |
| 03/11/18 | MB | 019 Team call re: compensation hearing preparation (1.2); team call re: argument deck (1.0); meet and confer with lit team re: open issues with argument (0.4); prepare exhibits for hearing (2.4); prepare slides for argument deck (3.8). | 8.80 |
| 03/11/18 | JAT | 019 Prepare materials for comp hearing (0.5); attend to correspondence re: preparation for hearing (0.5). | 1.00 |
| 03/11/18 | KND | 019 Call with litigation team re: hearing preparation (1.4); review and revise argument deck and other preparation materials for same (5.3); review case law and pleadings for hearing preparation (2.7); call with team re: argument deck (1.0). | 10.40 |
| 03/11/18 | CRT | 019 Review and analyze debtors' designations, counter-designations, and objections (0.3); review and analyze Georgeson deposition and report in preparation for hearing (3.4); review, analyze, and prepare exhibits and witness binders for hearing (4.9); confer with team re: logistics for hearing (0.3); call with team re: prepare for same (1.4); meet with team re: cross-examination and compensation hearing issues (0.6); review, analyze and prepare documents to be used during compensation trial (2.6). | 13.50 |
| 03/11/18 | GAR | 019 Attend call with Akin team re: hearing preparation (1.2); attend follow-up call with team re: argument decks (0.9); review case law, pleadings and exhibits in preparation for trial and in preparing argument decks (5.1); draft opening and closing argument decks (9.1). | 16.30 |
| 03/12/18 | MSS | 019 Review relevant materials in preparation for hearing (1.0); conferences with Akin team in preparation for hearing (0.6). | 1.60 |
| 03/12/18 | AQ | 019 Edit witness examination outlines (0.8); draft and revise argument outline (0.7). | 1.50 |
| 03/12/18 | JLL | 019 Prepare documents for hearing; assist with set up and break down of materials at hearing. | 5.30 |
| 03/12/18 | NBB | 019 Prepare exhibits and assist with logistics for compensation trial. | 4.40 |
| 03/12/18 | KAT | 019 Assist team with preparing for comp hearing (2.2); discuss same with Akin team (0.5); review summary of same (0.5). | 3.20 |
| 03/12/18 | FR | 019 Finalize graphics for argument deck for compensation hearing. | 2.70 |
| 03/12/18 | MB | 019 Attention to follow-up questions re: exhibits for comp hearing. | 1.60 |
| 03/12/18 | CRT | 019 Review, analyze, and prepare exhibits, binders, and documents for compensation hearing (3.1); review and analyze deck for Benenson direct examination (0.2). | 3.30 |
| 03/12/18 | GAR | 019 Prepare decks, exhibits and other materials for incentive compensation hearing. | 6.90 |
| 03/07/18 | JAT | 021 Draft summary of Debtors' motion to extend exclusivity (0.5); research | 2.20 |

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| | | re: potential exclusivity objection (1.7). | |
| 03/07/18 | KND | 021 Review Debtors' exclusivity motion. | 0.20 |
| 03/07/18 | GAR | 021 Review exclusivity motion. | 0.60 |
| 03/15/18 | MAL | 021 Correspondence with Paul Weiss re: exclusivity. | 0.50 |
| 03/05/18 | TWD | 022 Correspondence with PW re: comments to equity allocation mechanism. | 0.50 |
| 03/05/18 | MSS | 022 Review Plan and related materials (0.4); analyze open confirmation issues (0.4). | 0.80 |
| 03/05/18 | JAT | 022 Prepare materials for confirmation objection. | 1.40 |
| 03/06/18 | MB | 022 Research re: confirmation objection (1.0); review Plan in connection with same (0.5). | 1.50 |
| 03/06/18 | GAR | 022 Review background materials for confirmation objection. | 1.20 |
| 03/07/18 | MSS | 022 Calls and emails with Akin team re: Plan confirmation issues. | 0.40 |
| 03/07/18 | EJC | 022 Prepare background materials for confirmation objection. | 1.00 |
| 03/07/18 | MB | 022 Review Plan (0.5); research re: confirmation objection (1.5). | 2.00 |
| 03/07/18 | KND | 022 Research re: confirmation objection and prepare notes on same. | 1.70 |
| 03/12/18 | KND | 022 Draft outline for confirmation objection. | 0.40 |
| 03/13/18 | TWD | 022 Correspondence with K. Zeituni re: update re: comments on equity allocation mechanism. | 0.30 |
| 03/13/18 | KND | 022 Research re: confirmation objection (1.2); revise outline for confirmation brief (1.0). | 2.20 |
| 03/14/18 | TWD | 022 Reviewed revised EAM prepared in response to Akin's comments. | 0.60 |
| 03/14/18 | MSS | 022 Confer with team re: confirmation objection. | 0.30 |
| 03/14/18 | AQ | 022 Confer with Akin team re: Plan objection. | 0.20 |
| 03/14/18 | MAL | 022 Calls and emails with team re: confirmation objection (0.3); attention to open issues re: same (0.4). | 0.70 |
| 03/14/18 | JAR | 022 Emails with N. Feldman re: non-U.S. ownership of pooled funds participating in transaction. | 0.20 |
| 03/14/18 | CSB | 022 Review analysis re: equity allocation mechanism; draft summary re: same. | 0.90 |
| 03/14/18 | KND | 022 Draft summary of open confirmation issues for M. Lahaie (0.2); call with M. Lahaie re: same (0.1); review emails from litigation re: same (0.1). | 0.40 |
| 03/15/18 | TWD | 022 Review K. Milne comments on equity allocation mechanism (0.5); review and revise equity allocation mechanism (1.9); call with K. Doorley to discuss preliminary comments on equity allocation mechanism (0.2). | 2.10 |
| 03/15/18 | KLM | 022 Review and comment on equity allocation mechanism. | 1.00 |
| 03/15/18 | KND | 022 Review equity allocation mechanism (0.3) and confer with T. Davidson re: same (0.4); call with Committee member re: ballots and open items (0.2). | 0.70 |
| 03/16/18 | TWD | 022 Telephone call to K. Doorley re: equity allocation mechanism (0.1); review comments on equity allocation mechanism in preparation for call with Paul Weiss and attend call (0.8); follow-up call re: same (0.2); document resolution of issues re: equity allocation mechanism with Paul Weiss (1.2). | 2.30 |
| 03/16/18 | KND | 022 Call with T. Davidson re: FCC equity allocation mechanism (0.1); prepare for and attend call with T. Davidson and Paul Weiss team re: FCC equity allocation mechanism (0.7); follow-up call with T. Davidson re: same (0.2); review materials re: confirmation objection (0.1). | 1.10 |
| 03/17/18 | KND | 022 Review plan supplement. | 2.20 |
| 03/19/18 | TWD | 022 Attention to preparation of response to foreign ownership questionnaire. | 0.50 |
| 03/19/18 | HBJ | 022 Review transaction steps description in Plan Supplement (0.5); draft summary re: same (0.1). | 0.60 |
| 03/19/18 | MLB | 022 Review and analyze Plan Supplement and attachments thereto and prepare comments re: same. | 4.90 |
| 03/19/18 | MAL | 022 Emails re: plan supplement (0.3); emails re: confirmation brief (0.3). | 0.60 |
| 03/19/18 | DLC | 022 Confer with Akin team re: confirmation brief. | 0.50 |

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| 03/19/18 | RZ | 022 Review MIP documents filed with Plan supplement materials. | 0.80 |
| 03/19/18 | CML | 022 Confer with Akin team re: objection to plan confirmation. | 0.20 |
| 03/19/18 | IW | 022 Review corporate documents (articles of incorporation and LLC agreements) provided in plan supplement. | 2.10 |
| 03/19/18 | KAT | 022 Prepare materials for confirmation objection. | 0.20 |
| 03/19/18 | MB | 022 Conduct research re: confirmation objection. | 0.80 |
| 03/19/18 | ATH | 022 Prepare outline for confirmation objection (4.3); confer with K. Doorley re: same (0.3). | 4.60 |
| 03/19/18 | JAT | 022 Correspond with Akin team re: plan supplement. | 0.30 |
| 03/19/18 | KND | 022 Review Plan Supplement and coordinate with team re: same (0.2); draft email to M. Lahaie re: plan supplement (0.2); draft confirmation objection (3.0); confer with A. Hockensmith re: confirmation brief (0.2). | 3.60 |
| 03/19/18 | GAR | 022 Conduct research for confirmation objection. | 3.20 |
| 03/20/18 | TWD | 022 Review and revise equity allocation mechanism. | 1.50 |
| 03/20/18 | MLB | 022 Review and analyze Plan Supplement and governance documents (2.8) and prepare comments re: same (1.3). | 4.10 |
| 03/20/18 | RZ | 022 Review MIP term sheet in Plan supplement (0.8); analyze open issues re: same (0.7); call with H. Benenson (0.2). | 1.70 |
| 03/20/18 | IW | 022 Continue review of corporate documents, including subsidiary organizational documents, warrant agreement and equity calculation (4.0); attention to DTC-ATOP notice with respect to FCC certification and follow up re: same (0.7); call with K. Doorley re: same (0.2). | 4.90 |
| 03/20/18 | MB | 022 Conduct research re: open confirmation issues. | 1.00 |
| 03/20/18 | ATH | 022 Draft confirmation brief objection. | 14.10 |
| 03/20/18 | KND | 022 Call with I. Wood re: DTC form (0.2); confer with Paul Weiss re: same (0.1); draft confirmation objection (1.3); confer with Kelley Drye re: confirmation (0.2); call with committee member re: plan voting (0.2). | 2.00 |
| 03/21/18 | TWD | 022 Confer with L. Grunewald re: FCC certification issue. | 0.30 |
| 03/21/18 | MSS | 022 Calls and emails with Akin team re: Plan confirmation issues. | 0.60 |
| 03/21/18 | MLB | 022 Review and analyze Plan Supplement and governance documents. | 4.80 |
| 03/21/18 | MAL | 022 Emails to Akin team re: confirmation brief. | 0.40 |
| 03/21/18 | IW | 022 Complete review of updated organizational documents (1.8); Follow up with committee members re: DTC-Broker corporate action request (0.5). | 2.30 |
| 03/21/18 | LMG | 022 Correspond with T. Davidson re: FCC certification issue. | 0.30 |
| 03/21/18 | MB | 022 Research open issues re: confirmation (2.0); prepare summary re: same (0.5). | 2.50 |
| 03/21/18 | ATH | 022 Continue to draft confirmation objection. | 15.50 |
| 03/21/18 | JAT | 022 Review confirmation objection. | 0.90 |
| 03/21/18 | KND | 022 Review and circulate equity allocation mechanism to Paul Weiss (0.1); confer with M. Lahaie re: confirmation objection (0.1); draft confirmation brief (1.9). | 2.10 |
| 03/21/18 | GAR | 022 Review copyright owner confirmation objection. | 0.40 |
| 03/22/18 | MSS | 022 Calls with P. Basta re: confirmation issues (0.2); call with Committee member re: plan issues (0.5); follow-up with Akin team re: same (0.3). | 1.00 |
| 03/22/18 | AQ | 022 Call with Committee member re: Plan issues. | 0.50 |
| 03/22/18 | SEO | 022 Review and comment on confirmation objection. | 1.00 |
| 03/22/18 | MLB | 022 Continue to review Plan Supplement governance documents (2.5); revise issues chart re: same (1.3). | 3.80 |
| 03/22/18 | DLC | 022 Confer with team re: confirmation objection. | 0.50 |
| 03/22/18 | IW | 022 Analyze issues re: Plan Supplement (0.7); confer with K. Doorley and I. Wood re: same (0.2). | 0.90 |
| 03/22/18 | MB | 022 Conduct follow up research re: confirmation issues (1.4); prepare correspondence to chambers re: extension of page limit for confirmation objection (0.2); review copyright owners' confirmation objection (0.4); prepare summary chart of confirmation objections (0.5). | 2.50 |
| 03/22/18 | ATH | 022 Draft sections of confirmation objection (6.6); confer with Akin team re: same (0.5). | 7.10 |

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| 03/22/18 | JAT | 022 Review confirmation objections. | 0.60 |
| 03/22/18 | KND | 022 Draft confirmation objection (8.5); confer with I. Wood and M. Bonsignore re: plan supplement (0.2); confers with M. Lahaie re: confirmation objection (0.3); confers with G. Ritacco re: ballot questions (0.2); confer with Akin team re: confirmation objection (0.2). | 9.40 |
| 03/22/18 | GAR | 022 Correspondence re: plan with committee members. | 1.10 |
| 03/23/18 | TWD | 022 Calls and emails with parties in interest re: FCC ownership certification. | 1.00 |
| 03/23/18 | AQ | 022 Call with Committee member re: Plan issues. | 0.20 |
| 03/23/18 | MLB | 022 Revise chart re: corporate governance documents issues. | 1.40 |
| 03/23/18 | MAL | 022 Review and comment on confirmation brief (3.1); meet with Akin team to discuss same (0.4). | 3.50 |
| 03/23/18 | IW | 022 Review issues chart re: corporate docs in Plan Supplement (0.5); review Plan Supplement (0.3). | 0.80 |
| 03/23/18 | MEP | 022 Prepare for expert depositions by compiling exhibits electronically and hard copy, organizing binders of deposition exhibits, and coordinating logistical aspects for the deposition. | 4.40 |
| 03/23/18 | MB | 022 Attend Akin team meeting to discuss next steps re: confirmation objection (0.4); conduct follow-up research re: same (2.9); prepare summary re: same (1.6); review filed confirmation objections (0.6); update summary chart re: same (0.8). | 6.30 |
| 03/23/18 | ATH | 022 Draft new section of confirmation brief (2.6); research points of law (0.8); review expert reports in connection with drafting brief (0.7); review deposition transcripts in connection with drafting brief (0.5); attend to issues raised by K. Doorley by email (0.4). | 5.00 |
| 03/23/18 | JAT | 022 Call with team re: confirmation objection workstreams. | 0.40 |
| 03/23/18 | JAT | 022 Review confirmation objections filed (0.9). | 0.90 |
| 03/23/18 | KND | 022 Confer with claimants re: voting (0.2); confer with Moelis re: confirmation brief arguments (0.1); confer with Akin team re: same (0.2); call with Akin team re: items for brief (0.4); revise confirmation brief (0.8). | 1.70 |
| 03/23/18 | GAR | 022 Attend Akin team call re: task list for confirmation objection (0.4); confer with Akin team re: objection (0.3); review materials re: confirmation objection arguments (2.4); correspondence with committee members re: plan voting (0.9). | 4.00 |
| 03/24/18 | AQ | 022 Review and comment on confirmation objection. | 1.10 |
| 03/24/18 | MAL | 022 Review and comment on confirmation brief and emails re: same. | 2.50 |
| 03/24/18 | MB | 022 Research open issue in connection with confirmation (1.3); prepare summary re: same (0.2). | 1.50 |
| 03/24/18 | ATH | 022 Confer with Moelis re: valuation issues in connection with confirmation objection (0.5); confer with Akin team re: same (0.3). | 0.80 |
| 03/24/18 | KND | 022 Revise confirmation objection. | 6.30 |
| 03/24/18 | CRT | 022 Review and analyze confirmation objection brief (0.4); review and analyze deposition transcripts to support brief (0.4). | 0.80 |
| 03/24/18 | GAR | 022 Prepare valuation-related analysis in connection with objection. | 6.80 |
| 03/25/18 | MAL | 022 Review and comment on confirmation brief. | 7.00 |
| 03/25/18 | MB | 022 Prepare draft motion to file Committee confirmation objection under seal (2.5); attention to open issues re: same (0.9). | 3.40 |
| 03/25/18 | ATH | 022 Attend to revision requests in confirmation brief on valuation (2.7); call with K. Doorley re: same (0.3). | 3.00 |
| 03/25/18 | KND | 022 Revise confirmation brief (4.3); confers with G. Ritacco re: same (0.3); call with A. Hockensmith re: same (0.3). | 4.90 |
| 03/25/18 | GAR | 022 Prepare materials related to confirmation objection (1.7); calls and emails with Moelis re: same (0.8); calls and emails with M. Lahaie and K. Doorley re: same (0.3). | 2.80 |
| 03/26/18 | MSS | 022 Calls and emails with Akin team re: Plan confirmation issues. | 0.80 |
| 03/26/18 | KLM | 022 Teleconference with T. Davidson re: form of warrant/LLC agreement (0.2); research files re: same (0.9); review files and agreements re: | 1.90 |

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| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | distributions of warrants (0.8). | |
| 03/26/18 | MLB | 022 Teleconference with Paul Weiss re: governance documents and proposed changes (0.6); draft correspondence re: same (0.3). | 0.90 |
| 03/26/18 | MAL | 022 Review and revise confirmation brief (7.0); emails and calls with Akin team re: same (1.4). | 8.40 |
| 03/26/18 | DLC | 022 Review and turn edits to confirmation brief. | 5.00 |
| 03/26/18 | DLC | 022 Confer with team re: sealing motion (0.3). | 0.30 |
| 03/26/18 | JPM | 022 Prepare graphics and images for confirmation objection. | 1.40 |
| 03/26/18 | CML | 022 Review and analyze draft motion to seal the confirmation objection brief (0.6); revise draft motion to seal the confirmation objection brief (0.2); email G. Ritacco, D. Chapman, B. Mongan, M. Byun, K. Doorley re: comments and revisions to draft sealing motion (0.1). | 0.90 |
| 03/26/18 | IW | 022 Prepare for (0.3) and participate in call to discuss corporate documents with Company counsel (0.6); Follow up matters related to such call (0.5). | 1.40 |
| 03/26/18 | MB | 022 Conduct follow-up research re: confirmation issues (4.9); prepare summary re: same (0.8); prepare correspondence to chambers re: extension of page limit re: same (0.2); confer with Akin team re: same (0.1). | 6.00 |
| 03/26/18 | ATH | 022 Attend to issues re: valuation section of confirmation brief. | 1.70 |
| 03/26/18 | KND | 022 Revise confirmation brief (5.6); confer with M. Lahaie re: same (0.8); confer with FR team re: same (0.6). | 7.00 |
| 03/26/18 | GAR | 022 Revise confirmation objection and related charts. | 6.80 |
| 03/27/18 | TWD | 022 Review and revise LP agreement and warrant for use in addressing foreign ownership concerns for off-shore organized LP investor (2.0); email same to noteholders and request from noteholder to modify for LLC (0.30); email from noteholder with request to review and provide comments on response to foreign and media ownership certification (0.30); email same to L. Grunewald (0.30). | 2.90 |
| 03/27/18 | MSS | 022 Calls and emails with Akin team re: confirmation objection (0.8); review and comment on draft confirmation objection (1.8). | 2.60 |
| 03/27/18 | AQ | 022 Review and edit confirmation objection. | 1.80 |
| 03/27/18 | SEO | 022 Review and comment on confirmation objection. | 3.50 |
| 03/27/18 | MAL | 022 Review and revise confirmation brief (8.5); calls and emails with Akin team re: same (4.9). | 13.40 |
| 03/27/18 | DLC | 022 Draft new portion of brief and turn edits to same (2.2); turn additional edits and add new citations (3.8); participate in internal Akin call re: brief (0.7). | 6.70 |
| 03/27/18 | DLC | 022 Discuss sealing motion procedure with team (0.5); draft itemized workstreams for confirmation objection and circulate to team (0.5). | 1.00 |
| 03/27/18 | WFM | 022 Review, revise draft brief. | 4.80 |
| 03/27/18 | IW | 022 Review and revise objections related to corporate documents. | 1.10 |
| 03/27/18 | LMG | 022 Begin foreign ownership certification for committee member; office conference with T. Davidson re: same. | 0.50 |
| 03/27/18 | SAD | 022 Cite check confirmation objection. | 3.50 |
| 03/27/18 | KAT | 022 Cite check deposition testimony for Plan Objection (1.0); identify relevant deposition testimony for same (0.6); further assist team with Plan objection (1.0). | 2.60 |
| 03/27/18 | MB | 022 Conduct research re: open issues in connection with confirmation (1.1); revise confirmation objection re: open points (1.6); confer with Akin team re: open issues re: same (0.6). | 3.30 |
| 03/27/18 | MB | 022 Revise motion to file objection under seal (2.8). | 2.80 |
| 03/27/18 | ATH | 022 Attend to issues requiring comment and revision in confirmation brief. | 0.70 |
| 03/27/18 | KND | 022 Confer with M. Lahaie re: objection (4.2); revise confirmation objection (6.2); call with S. O'Donnell, A. Qureshi, D. Chapman and M. Lahaie re: same (0.7); confers with G. Ritacco re: same (0.3). | 11.40 |
| 03/27/18 | JCE | 022 Prepare for filing of objection. | 1.00 |

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| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/27/18 | CRT | 022 Review and analyze confirmation objection (1.2); revise confirmation objection (0.8). | 2.00 |
| 03/27/18 | GAR | 022 Revise confirmation objection (11.6); phone calls and emails with Akin team re: same (1.2); phone calls and emails with Moelis re: same (0.9). | 13.70 |
| 03/28/18 | TWD | 022 Converted LP agreement and warrants into LLC Operating Agreement with parallel warrant instrument (1.30); email same to noteholders for review and customization (0.30); email from and to J. Frusciante re: review of draft of ownership certification (0.40). | 2.00 |
| 03/28/18 | MSS | 022 Calls with Akin team, client reps and company reps re: confirmation issues. | 1.20 |
| 03/28/18 | AQ | 022 Call with Committee member re: confirmation issues (0.2); final review and revision of confirmation objection (1.4); call with Moelis re: confirmation objection (0.6). | 2.20 |
| 03/28/18 | SEO | 022 Review/revise confirmation objection (3.9); call with Moelis re: same (0.6). | 4.50 |
| 03/28/18 | MAL | 022 Finalize confirmation brief. | 3.80 |
| 03/28/18 | DLC | 022 Turn edits to brief and confer with team re: same. | 2.00 |
| 03/28/18 | DLC | 022 Confer with team re: sealing motion and follow-up with opposing counsel re: same (1.0). | 1.00 |
| 03/28/18 | WFM | 022 Revise draft brief. | 2.40 |
| 03/28/18 | IW | 022 Participate in discussions with Company counsel re: governance documents. | 0.80 |
| 03/28/18 | LMG | 022 Review and analyze distribution mechanism with regard to whether consolidated or individual foreign ownership certifications should be provided (2.5); office conference with T. Davidson re: same (0.2). | 2.70 |
| 03/28/18 | LMG | 022 Review foreign ownership certification for noteholder and provide comments re: same to T. Davidson. | 1.50 |
| 03/28/18 | KAT | 022 Review materials for inclusion in confirmation objection. | 1.00 |
| 03/28/18 | MEP | 022 Compile documents and create a list of all exhibits. | 11.10 |
| 03/28/18 | MB | 022 Finalize motion to file objection under seal (1.0); attention to filing and serving objection and motion to file under seal (1.2); attention to open issues re: sealing and redaction (0.6); review Ad Hoc Cross-Holder Committee's confirmation objection (0.4). | 3.20 |
| 03/28/18 | MB | 022 Review and revise confirmation objection. | 2.30 |
| 03/28/18 | KND | 022 Revise brief (2.5); numerous confers with team re: same (0.6). | 3.10 |
| 03/28/18 | JCE | 022 File objection and motion to file under seal; serve documents to relevant parties. | 3.00 |
| 03/28/18 | GAR | 022 Revise confirmation objection (4.1); coordinating filing of same (1.1). | 5.20 |
| 03/29/18 | TWD | 022 Draft email to H. Jacobson re: review of LLC agreement (0.30); reviewed ownership certification for domestic fund (0.30); telephone call with L. Grunewald re: same (0.20); email and telephone call with noteholder re: same (0.30); telephone call with noteholder re: completion of ownership certification (0.50). | 1.60 |
| 03/29/18 | HBJ | 022 Emails with T. Davidson and S. Leblang re: impact of tax act. | 0.30 |
| 03/29/18 | MSS | 022 Calls and emails with Akin team re: confirmation issues (0.6); review relevant materials re: same (0.8). | 1.40 |
| 03/29/18 | LMG | 022 Review and analyze distribution mechanism. | 2.70 |
| 03/29/18 | JCE | 022 Assist with filing and service of objection. | 5.00 |
| 03/30/18 | TWD | 022 Review and revise LLC Operating Agreement to incorporate tax related provisions (0.5); email correspondence with B. Morris re: changes to same (0.1); email correspondence with H. Jacobson re: same (0.1); finalize template and send to noteholder (0.3); email comment from B. Uy (0.1). | 1.10 |
| 03/30/18 | HBJ | 022 Calls with T. Davidson and B. Morris re: tax treatment and impact of new tax law; review edits to LLC and warrant documents. | 0.60 |
| 03/30/18 | MAL | 022 Emails with Akin team re: additional plan objections (0.2). | 0.20 |
| 03/30/18 | BTM | 022 Review and revise template LLC operating agreement (1.6); | 2.20 |

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| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | communicate with T. Davidson re: the same (0.1); communicate with H. Jacobson re: the same (0.1); review warrant template (0.4). | |
| 03/30/18 | MB | 022 Review WGH confirmation objection (0.5); update confirmation objection summary chart (0.8). | 1.30 |
| 03/30/18 | JCE | 022 Attention to service related to confirmation objection and supplemental Morritt Hock declaration. | 3.00 |
| 03/04/18 | AQ | 025 Travel from NY to LA for Houlihan deposition. | 4.50 |
| 03/04/18 | MAL | 025 Travel from NYC to LA for Houlihan deposition. | 9.50 |
| 03/05/18 | AQ | 025 Travel LA to NY returning from Houlihan deposition. | 5.00 |
| 03/05/18 | MAL | 025 Travel from LA to SFO returning from Houlihan deposition. | 5.50 |
| 03/08/18 | NBB | 025 Travel from NY to Florida for Marcus deposition (11); travel from Florida to NY (5.0). | 16.00 |
| 03/11/18 | MAL | 025 Travel from SFO to NYC for incentive comp hearing. | 2.60 |
| 03/12/18 | MAL | 025 Travel to and from court. | 1.50 |
| 03/12/18 | CRT | 025 Travel from court for incentive comp hearing. | 0.60 |
| 03/12/18 | GAR | 025 Travel to incentive compensation motion hearing. | 0.40 |
| 03/15/18 | AQ | 025 Travel NY to LA to meet with Moelis team. | 4.50 |
| 03/15/18 | MAL | 025 Travel from NYC to SFO to meet with Moelis team. | 7.00 |
| 03/16/18 | AQ | 025 Travel LA to NY to return from Moelis meeting. | 5.50 |
| 03/20/18 | AQ | 025 Travel NY to LA for deposition preparation. | 2.50 |
| 03/21/18 | AQ | 025 Travel LA to NY returning from deposition preparation. | 5.50 |
| 03/22/18 | WFM | 025 Overnight travel from LA to NYC returning from deposition preparation. | 8.70 |

Total Hours

2943.30

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|----------------------|--------------|-------------|--------------|
| T W DAVIDSON | 20.80 at | \$1010.00 = | \$21,008.00 |
| H B JACOBSON | 3.80 at | \$1045.00 = | \$3,971.00 |
| M S STAMER | 38.70 at | \$1475.00 = | \$57,082.50 |
| A QURESHI | 225.40 at | \$1291.12 = | \$291,018.75 |
| S E O'DONNELL | 252.80 at | \$1240.00 = | \$313,472.00 |
| M A LAHAIE | 141.00 at | \$1070.79 = | \$150,981.00 |
| J A ROSS | 0.20 at | \$970.00 = | \$194.00 |
| R ZAISS | 24.90 at | \$1125.00 = | \$28,012.50 |
| I WOOD | 15.40 at | \$970.00 = | \$14,938.00 |
| M L BONSIGNORE | 21.10 at | \$860.00 = | \$18,146.00 |
| D L CHAPMAN | 223.10 at | \$895.00 = | \$199,674.50 |
| W F MONGAN | 263.40 at | \$845.80 = | \$222,783.00 |
| B T MORRIS | 2.20 at | \$945.00 = | \$2,079.00 |
| L M GRUNEWALD | 8.70 at | \$750.00 = | \$6,525.00 |
| R KIM | 7.00 at | \$860.00 = | \$6,020.00 |
| S SPECTOR | 2.10 at | \$810.00 = | \$1,701.00 |
| A T HOCKENSMITH | 129.00 at | \$810.00 = | \$104,490.00 |
| K DOORLEY | 120.80 at | \$915.00 = | \$110,532.00 |
| C M LINTNER | 90.60 at | \$725.00 = | \$65,685.00 |
| N B BOTWINICK | 143.40 at | \$557.09 = | \$79,886.00 |
| K A TONGALSON | 220.70 at | \$590.00 = | \$130,213.00 |
| T SHEPHERD | 17.80 at | \$765.00 = | \$13,617.00 |
| C S BOYD | 8.50 at | \$495.00 = | \$4,207.50 |
| M BYUN | 113.50 at | \$795.00 = | \$90,232.50 |
| J A THOMPSON | 39.90 at | \$620.00 = | \$24,738.00 |
| C THRASHER | 245.80 at | \$644.21 = | \$158,347.50 |
| G A RITACCO | 186.10 at | \$884.05 = | \$164,521.50 |
| B M FIGUEROA-SANTANA | 3.70 at | \$590.00 = | \$2,183.00 |

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| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| L K ROSS | 34.00 | at | \$765.00 | = | \$26,010.00 |
| K L MILNE | 3.10 | at | \$730.00 | = | \$2,263.00 |
| J W MA | 21.90 | at | \$365.00 | = | \$7,993.50 |
| L CHAU | 1.40 | at | \$340.00 | = | \$476.00 |
| M LEONARD | 2.20 | at | \$310.00 | = | \$682.00 |
| J P MOORE | 1.40 | at | \$260.00 | = | \$364.00 |
| M S GREER | 6.70 | at | \$285.00 | = | \$1,909.50 |
| D B IOFE | 0.40 | at | \$340.00 | = | \$136.00 |
| F RACANATI | 7.20 | at | \$185.00 | = | \$1,332.00 |
| T SOUTHWELL | 7.00 | at | \$385.00 | = | \$2,695.00 |
| D KRASA-BERSTELL | 1.00 | at | \$385.00 | = | \$385.00 |
| J LANGMACK | 54.00 | at | \$320.00 | = | \$17,280.00 |
| S A D'ADDESE | 3.50 | at | \$250.00 | = | \$875.00 |
| M E PEREZ | 163.30 | at | \$240.00 | = | \$39,192.00 |
| N TIPPA | 0.30 | at | \$320.00 | = | \$96.00 |
| E M SAINTE | 19.30 | at | \$260.00 | = | \$5,018.00 |
| J C ELUSTONDO | 34.00 | at | \$235.00 | = | \$7,990.00 |
| E J CONTE | 1.00 | at | \$255.00 | = | \$255.00 |
| R ACKER-RAMIREZ | 2.00 | at | \$255.00 | = | \$510.00 |
| J S RODRIGUEZ | 2.30 | at | \$255.00 | = | \$586.50 |
| K B KENNEDY | 5.90 | at | \$255.00 | = | \$1,504.50 |
| M H GINSBORG | 1.00 | at | \$255.00 | = | \$255.00 |

Current Fees

\$2,404,067.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|--|-------------|
| Computerized Legal Research - Lexis - in contract 30% discount | \$5,352.73 |
| Computerized Legal Research - Westlaw - in contract 30% discount | \$10,746.77 |
| Prof Fees - Consultant Fees | \$10,071.71 |
| Courier Service/Messenger Service- Off Site | \$856.58 |
| Court Cost | \$2,933.12 |
| Document Retrieval | \$5.72 |
| Duplication - Off Site | \$68.31 |
| Duplication - In House | \$46,102.20 |
| Document Production - In House | \$152.00 |
| Miscellaneous | \$7.47 |
| Meals - Business | \$2,332.61 |
| Meals (100%) | \$11,414.76 |
| Overtime - Admin Staff | \$1,342.93 |
| Postage | \$72.25 |
| Professional Fees - Miscellaneous Research | \$19,260.00 |
| Telephone - Long Distance | \$73.25 |
| Transcripts | \$70.00 |
| Travel - Airfare | \$5,149.75 |
| Travel - Ground Transportation | \$18,454.05 |
| Travel - Lodging (Hotel, Apt, Other) | \$6,471.60 |
| Travel - Telephone & Fax | \$2,609.93 |
| Travel - Train Fare | \$5.99 |
| | \$516.50 |

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Current Expenses

\$144,070.23

Total Amount of This Invoice

\$2,548,137.48

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY¹

| Disbursement Activity | Amount |
|---|---------------------|
| Computerized Legal Research - Lexis | \$5,352.73 |
| Computerized Legal Research - Westlaw | \$10,746.77 |
| Courier Service/Messenger Service- Off Site | \$856.58 |
| Court Technology Rental Expenses | \$2,933.12 |
| Document Retrieval | \$5.72 |
| Duplication – Off Site | \$68.31 |
| Duplication - In House | \$46,102.20 |
| Document Production – In House | \$152.00 |
| Miscellaneous | \$7.47 |
| Lyons, Benenson & Company Inc. Fees | \$18,000.00 |
| Lyons, Benenson & Company Inc. Expenses | \$1,260.00 |
| Media Services Group Fees | \$9,737.50 |
| Media Services Group Expenses | \$334.21 |
| Meals - Business | \$2,332.61 |
| Meals (100%) | \$11,414.76 |
| Overtime – Admin Staff | \$1,342.93 |
| Postage | \$72.25 |
| Research | \$73.25 |
| Telephone – Long Distance | \$70.00 |
| Transcripts | \$5,149.75 |
| Travel - Airfare | \$18,454.05 |
| Travel - Ground Transportation | \$6,471.60 |
| Travel - Lodging | \$2,609.93 |
| Travel - Telephone and Fax | \$5.99 |
| Travel – Train Fare | \$516.50 |
| TOTAL: | \$144,070.23 |

¹ The disbursement summary includes the fees and expenses incurred by Lyons, Benenson & Company Inc., the compensation consultant to the Creditors' Committee, in connection with services rendered to the Creditors' Committee during the Compensation Period. The disbursement summary also includes fees and expenses incurred by Media Services Group in connection with services rendered to the Creditors' Committee during the Compensation Period.

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 1768313
Invoice Date 04/20/18
Client Number 699234
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| <u>Date</u> | | <u>Value</u> |
|-------------|---|--------------|
| 02/07/18 | Travel - Airfare VENDOR: MEREDITH A. LAHAIE INVOICE#: 2327321704112006 DATE: 4/11/2018 Airfare, 02/07/18, Airfare from San Francisco to LA. | \$54.30 |
| 02/13/18 | Travel - Airfare VENDOR: MEREDITH A. LAHAIE INVOICE#: 2327321704112006 DATE: 4/11/2018 Airfare, 02/13/18, Airfare from LAX to San Francisco (actual trip Feb. 14) | \$75.30 |
| 02/14/18 | Travel - Ground Transportation VENDOR: MEREDITH A. LAHAIE INVOICE#: 2327321704091406 DATE: 4/9/2018 Taxi/Car Service/Public Transport, 02/14/18, Car to Airport., Uber | \$32.76 |
| 02/14/18 | Travel - Telephone & Fax VENDOR: MEREDITH A. LAHAIE INVOICE#: 2327321704091406 DATE: 4/9/2018 Travel - WiFi, 02/14/18, In flight WiFi charges., United Airlines | \$5.99 |
| 02/14/18 | Travel - Ground Transportation VENDOR: MEREDITH A. LAHAIE INVOICE#: 2327321704091406 DATE: | \$24.88 |

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| | | |
|----------|---|------------|
| | 4/9/2018 Taxi/Car Service/Public Transport, 02/14/18, Car from Airport to Akin Gump LA., Uber | |
| 02/14/18 | Travel - Ground Transportation VENDOR: MEREDITH A. LAHAIE INVOICE#: 2327321704091406 DATE: 4/9/2018 | \$76.56 |
| | Taxi/Car Service/Public Transport, 02/14/18, Car from SF airport to Harrison St., Uber | |
| 02/21/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 | \$19.55 |
| | Taxi/Car Service/Public Transport, 02/21/18, Cab home from working late., Taxi | |
| 02/23/18 | Travel - Train Fare VENDOR: AMERICAN EXPRESS INVOICE#: 206629 DATE: 2/23/2018 NAME: DOORLEY KATHERINE TICKET #: 0731138022 DEPARTURE DATE: 02/26/2018 ROUTE: Unknown | \$2.50 |
| 02/24/18 | Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 71581 DATE: 2/28/2018 SENDER'S NAME: B Mongan; JOB NUMBER: 1243135; PICKUP: One Bryant Park; DESTINATION: 180 Sixth Avenue; DATE: 02/24/2018 | \$113.00 |
| 02/25/18 | Travel - Train Fare VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 Rail Fare, 02/25/18, Travel to New York City for Cumulus depositions preparation and hearing preparation, Amtrak | \$185.00 |
| 02/26/18 | Travel - Airfare VENDOR: MEREDITH A. LAHAIE INVOICE#: 2377297203262004 DATE: 3/26/2018 Airfare, 02/26/18, Airfare from NYC to LA (actual trip March 4). | \$1,767.00 |
| 02/26/18 | Travel - Train Fare VENDOR: AMERICAN EXPRESS INVOICE#: 208994 DATE: 2/26/2018 NAME: DOORLEY KATHERINE TICKET #: 0731272524 DEPARTURE DATE: 02/26/2018 ROUTE: Unknown | \$16.00 |
| 02/27/18 | Travel - Ground Transportation VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 | \$8.50 |
| | Taxi/Car Service/Public Transport, 02/27/18, Taxi home after depositions preparation, Taxi Receipt | |
| 02/27/18 | Travel - Train Fare VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 | \$127.00 |

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| | | |
|----------|--|----------|
| | Rail Fare, 02/27/18, Amtrak travel from New York City after Cumulus depositions preparation, Amtrak | |
| 02/27/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E148-18 DATE: 4/7/2018 TRACKING #: 1Z02E52E4496356933; SHIP DATE: 02/27/2018; SENDER: ; NAME: COMPANY: NA ADDRESS: 1435 BRICKELL, MIAMI, FL 33131 US; | \$46.06 |
| 02/28/18 | Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5007994 DATE: 3/9/2018 Vendor: Executive Royal Voucher #: 8022815919 Date: 02/28/2018 Name: Madeline Perez Car Service, Vendor: Executive Royal Voucher #: 8022815919 Date: 02/28/2018 Name: Madeline Perez | \$33.71 |
| 02/28/18 | Document Production - In House REQUESTOR: W MONGAN; DESCRIPTION: COLOR COPIES; QUANTITY: 152; DATE ORDERED: 2/28/18 | \$152.00 |
| 02/28/18 | Travel - Ground Transportation VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 Taxi/Car Service/Public Transport, 02/28/18, Taxi home after depositions preparation, 215 Get A Cab | \$11.55 |
| 02/28/18 | Travel - Ground Transportation VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 Taxi/Car Service/Public Transport, 02/28/18, Taxi to New York City office for depositions preparation, Taxi Receipt | \$15.35 |
| 02/28/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 02/28/18, Cab home from working late., Taxi | \$18.50 |
| 03/01/18 | Travel - Ground Transportation VENDOR: CRISTINA THRASHER INVOICE#: 2328982803011702 DATE: 3/1/2018 Taxi/Car Service/Public Transport, 03/01/18, Late work at the office., Arro | \$10.56 |
| 03/01/18 | Duplication - In House Photocopy - Mongan, Bill, NY, 30 page(s) | \$6.00 |
| 03/01/18 | Duplication - In House Photocopy - Mongan, Bill, NY, 1064 page(s) | \$212.80 |
| 03/01/18 | Duplication - In House Photocopy - Tongalson, Katie, NY, 3607 page(s) | \$721.40 |

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| 03/01/18 | Duplication - In House Photocopy - User # 990100, NY, 30 page(s) | \$6.00 |
| 03/01/18 | Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2332765503022101 DATE: 3/2/2018 | \$25.30 |
| 03/01/18 | Taxi/Car Service/Public Transport, 03/01/18, Worked late, JUNO Travel - Ground Transportation VENDOR: CRISTINA THRASHER INVOICE#: 2332768703022205 DATE: 3/2/2018 | \$25.63 |
| 03/01/18 | Taxi/Car Service/Public Transport, 03/01/18, Late work at the office., Uber Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/1/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$1,509.56 |
| 03/01/18 | Research VENDOR: RETRIEV-IT INVOICE#: 9183 DATE: 3/1/2018 Retriev-It research - February 2018 - Retrieval of Chapter 21 from "The Handbook of Advanced Business Valuation" and Chapter 26 from "The Handbook of Business Valuation" - for M. Perez | \$72.25 |
| 03/01/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$68.66 |
| 03/01/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RITACCO GARY; Charge Type: LA ACCESS CHARGE; Quantity: 4.0 | \$228.38 |
| 03/01/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: RITACCO GARY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0 | \$2.89 |
| 03/01/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Katie Kaitlyn) Tongalson - Al Horno Lean Mexican 47th St) - 03/01/2018 | \$25.00 |
| 03/01/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Cristina Thrasher - Schnippers Quality Kitchen 8th Ave) - 03/01/2018 | \$21.73 |
| 03/01/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Adam Hockensmith - Cafe China 37th Street) - 03/01/2018 | \$15.30 |
| 03/01/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL | \$29.44 |

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| | SERVICE INVOICE#: | |
| | 00000002E52E098-18 DATE: 3/3/2018 | |
| | [TRACKING #: 1Z02E52E0199100962; | |
| | SHIP DATE: 03/01/2018; SENDER: | |
| | Sean O'Donnell; NAME: COMPANY: | |
| | Sean O'Donnell ADDRESS: 3 Meadow | |
| | Lane, Lloyd Harbor, NY 11743 US; | |
| 03/01/18 | Meals (100%) 02/23/18 VENDOR: | \$53.89 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 02/23/18 VENDOR: | \$130.32 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 02/26/18 VENDOR: | \$65.05 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 02/26/18 VENDOR: | \$97.66 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 02/27/18 VENDOR: | \$65.05 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 02/28/18 VENDOR: | \$69.68 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 03/01/18 VENDOR: | \$115.41 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 03/01/18 VENDOR: | \$157.60 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 03/01/18 VENDOR: | \$267.83 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Meals (100%) 03/01/18 VENDOR: | \$267.83 |
| | RESTAURANT ASSOCIATES; | |
| | INVOICE#: 2033800563; DATE: | |
| | 3/1/2018 | |
| 03/01/18 | Courier Service/Messenger Service- Off | \$5.95 |
| | Site VENDOR: UNITED PARCEL | |
| | SERVICE INVOICE#: | |
| | 00000002E52E108-18 DATE: 3/10/2018 | |
| | [TRACKING #: 1Z02E52E0199100962; | |
| | SHIP DATE: 03/01/2018; SENDER: | |
| | Sean O'Donnell; NAME: COMPANY: | |
| | Sean O'Donnell ADDRESS: 3 Meadow | |
| | Lane, Lloyd Harbor, NY 11743 US; | |
| 03/01/18 | Travel - Ground Transportation | \$89.72 |
| | VENDOR: NY BLACK CAR | |

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| | INVOICE#: 5007994 DATE: 3/9/2018 Vendor: Executive Royal Voucher #: 8030116309 Date: 03/01/2018 Name: Madeline Perez Car Service, Vendor: Executive Royal Voucher #: 8030116309 Date: 03/01/2018 Name: Madeline Perez | |
| 03/01/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 | \$205.17 |
| | Taxi/Car Service/Public Transport, 03/01/18, Car service home after taking depositions. Deposition ended late., Uber | |
| 03/01/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 | \$22.82 |
| | Taxi/Car Service/Public Transport, 03/01/18, Car service home from the office. Worked late., Uber | |
| 03/02/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 1260 page(s) | \$252.00 |
| 03/02/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/2/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$621.59 |
| 03/02/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$68.66 |
| 03/02/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: THOMPSON JULIE; Charge Type: LA ACCESS CHARGE; Quantity: 15.0 | \$846.97 |
| 03/02/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: THOMPSON JULIE; Charge Type: LA DOCUMENT ACCESS; Quantity: 7.0 | \$10.00 |
| 03/02/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2339188203062004 DATE: 3/6/2018 | \$50.09 |
| | Taxi/Car Service/Public Transport, 03/02/18, Overtime taxi, Uber | |
| 03/02/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2345024703081901 DATE: 3/8/2018 | \$11.62 |
| | Taxi/Car Service/Public Transport, 03/02/18, Yellow taxi re: 699234 business, yellow taxi | |
| 03/02/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Katie Kaitlyn) Tongalson - Al Horno | \$25.00 |

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| 03/02/18 | Lean Mexican 47th St) - 03/02/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Nat Nathaniel) Botwinick - Hale & Hearty Soups 42nd Street) - 03/02/2018 | \$25.00 |
| 03/02/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Dean Chapman - Arno - 03/02/2018 | \$25.00 |
| 03/02/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Cristina Thrasher - Havana Central Times Square - 03/02/2018 | \$24.08 |
| 03/02/18 | Travel - Ground Transportation VENDOR: GARY A. RITACCO INVOICE#: 2354656303132103 DATE: 3/13/2018 Taxi/Car Service/Public Transport, 03/02/18, Late working taxi home., Nyc Taxi | \$11.50 |
| 03/02/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E108-18 DATE: 3/10/2018 [TRACKING #: 1Z02E52E4194209904; SHIP DATE: 03/02/2018; SENDER: Katie Tongalson; NAME: sean o'donnell COMPANY: n/a ADDRESS: 3 meadow lane, Lloyd Harbor, NY 11743 US; | \$117.25 |
| 03/02/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/02/18, Cab home from working late., Taxi | \$21.96 |
| 03/03/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2339188203062004 DATE: 3/6/2018 Taxi/Car Service/Public Transport, 03/03/18, Overtime taxi, Uber | \$51.82 |
| 03/03/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Dean Chapman - Nizza - 03/03/2018 | \$25.00 |
| 03/03/18 | Travel - Ground Transportation VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 Taxi/Car Service/Public Transport, 03/03/18, Megabus travel to New York City for Cumulus depositions and deposition preparation, Megabus.com | \$16.50 |
| 03/04/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 976 page(s) | \$195.20 |

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| 03/04/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 1592 page(s) | \$318.40 |
| 03/04/18 | Duplication - In House Photocopy - Tongalson, Katie, NY, 790 page(s) | \$158.00 |
| 03/04/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 696 page(s) | \$139.20 |
| 03/04/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 696 page(s) | \$139.20 |
| 03/04/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 178 page(s) | \$35.60 |
| 03/04/18 | Duplication - In House Photocopy - User # 990100, NY, 120 page(s) | \$24.00 |
| 03/04/18 | Duplication - In House Photocopy - User # 990100, NY, 480 page(s) | \$96.00 |
| 03/04/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2339188203062004 DATE: 3/6/2018 Taxi/Car Service/Public Transport, 03/04/18, Overtime taxi, Uber | \$53.97 |
| 03/04/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2339188203062004 DATE: 3/6/2018 Taxi/Car Service/Public Transport, 03/04/18, Overtime taxi, Uber | \$45.84 |
| 03/04/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2339188203062004 DATE: 3/6/2018 Taxi/Car Service/Public Transport, 03/04/18, Overtime taxi, Uber | \$57.63 |
| 03/04/18 | Travel - Ground Transportation VENDOR: MADELINE E.PEREZ INVOICE#: 2346177803090101 DATE: 3/9/2018 Taxi/Car Service/Public Transport, 03/04/18, Overtime Car, Uber | \$14.54 |
| 03/04/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Dean Chapman - City Sandwich - 03/04/2018 | \$25.00 |
| 03/04/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Ervin Lutchman - At Nine Thai Restaurant & Bar - 03/04/2018 | \$21.90 |
| 03/04/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Madeline Perez - Abace Sushi 9th Ave) - 03/04/2018 | \$20.76 |
| 03/04/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Nat Nathaniel) Botwinick - Poulette Rotisserie Chicken 9th Ave) - 03/04/2018 | \$25.00 |

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| 03/04/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2864569 DATE: 3/4/2018 Dean Chapman - West Side Steakhouse - 03/04/2018 | \$25.00 |
| 03/04/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1248015 DATE: 3/7/2018 Vendor: Dial Car Voucher #: RV18433139 Date: 03/04/2018 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV18433139 Date: 03/04/2018 Name: Greg Adelabu | \$73.76 |
| 03/04/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/4/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$88.80 |
| 03/04/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Taxi/Car Service/Public Transport, 03/04/18, Car from home to JFK., Uber | \$120.54 |
| 03/04/18 | Overtime - Admin Staff CUMULUS MEDIA; Overtime for Gregory Olusegun Adelabu for transaction date 03/04/2018; Overtime - 1.5x; Client: 699234; Matter: 0001 | \$448.32 |
| 03/04/18 | Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5007994 DATE: 3/9/2018 Vendor: Executive Royal Voucher #: 173626 Date: 03/04/2018 Name: Madeline Perez Car Service, Vendor: Executive Royal Voucher #: 173626 Date: 03/04/2018 Name: Madeline Perez | \$33.71 |
| 03/04/18 | Travel - Airfare VENDOR: MEREDITH A. LAHAIE INVOICE#: 2377297203262004 DATE: 3/26/2018 Airfare, 03/04/18, Airfare from LAX to SFO (actual trip March 5) | \$120.30 |
| 03/04/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/04/18, Cab home from working late., Taxi | \$21.00 |
| 03/04/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/04/18, Cab home from working late., Taxi | \$23.76 |
| 03/05/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 996 page(s) | \$199.20 |
| 03/05/18 | Duplication - In House Photocopy - Tongalson, Katie, NY, 820 page(s) | \$164.00 |

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| 03/05/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 685 page(s) | \$137.00 |
| 03/05/18 | Duplication - In House Photocopy - Byun, Mike, NY, 93 page(s) | \$18.60 |
| 03/05/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2339188203062004 DATE: 3/6/2018 Taxi/Car Service/Public Transport, 03/05/18, Overtime taxi, uber | \$48.10 |
| 03/05/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2345024703081901 DATE: 3/8/2018 Taxi/Car Service/Public Transport, 03/05/18, Yellow taxi home after late night work re: 699234, Yellow Taxi | \$8.75 |
| 03/05/18 | Meals - Business VENDOR: MADELINE E. PEREZ INVOICE#: 2346179403090101 DATE: 3/9/2018 Dinner, 03/05/18, Overtime Meal, Uber Eats, Madeline Perez | \$25.68 |
| 03/05/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 3/5/2018 AcctNumber: 1003389479 ConnectTime: 0.0 | \$88.80 |
| 03/05/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Taxi/Car Service/Public Transport, 03/05/18, Car from Airport to hotel for A. Qureshi and M. Lahaie, Uber | \$56.78 |
| 03/05/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Taxi/Car Service/Public Transport, 03/05/18, Car from hotel to Akin (LA) Office for A. Qureshi and M. Lahaie, Uber | \$21.08 |
| 03/05/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Taxi/Car Service/Public Transport, 03/05/18, Car from Akin (LA) Office to Airport for A. Qureshi and M. Lahaie, Uber | \$52.91 |
| 03/05/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Hotel - Lodging, 03/05/18, Hotel Stay in LA for A. Qureshi., SLS Hotel at Beverly Hills | \$441.83 |
| 03/05/18 | Meals - Business VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Hotel - Breakfast, 03/05/18, Meal purchase during Hotel Stay., SLS Hotel at | \$25.00 |

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| 03/05/18 | Beverly Hills, Abid Qureshi Meals - Business VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Hotel - Breakfast, 03/05/18, Meal purchase during hotel stay., SLS Hotel at Beverly Hills, Abid Qureshi | \$10.95 |
| 03/05/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2352136703132103 DATE: 3/13/2018 Hotel - Lodging, 03/05/18, Hotel stay in LA for M. Lahaie, SLS Hotel at Beverly Hills | \$441.83 |
| 03/05/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Katie Kaitlyn) Tongalson - Good Seed Salad & Market W 35th St) - 03/05/2018 | \$25.00 |
| 03/05/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Gary Ritacco - Theatre Row Diner - 03/05/2018 | \$22.23 |
| 03/05/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Cristina Thrasher - Melt Shop 8th Ave) - 03/05/2018 | \$20.49 |
| 03/05/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Bill William) Mongan - Croton Reservoir Tavern - 03/05/2018 | \$25.00 |
| 03/05/18 | Meals - Business VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Lunch, 03/05/18, Working lunch at Court deposition for A. Qureshi and M. Lahaie, Sweetgreen, Abid Qureshi | \$37.78 |
| 03/05/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E108-18 DATE: 3/10/2018 TRACKING #: 1Z02E52E0193976171; SHIP DATE: 03/05/2018; SENDER: Madeline Perez; NAME: Andrew Leblanc COMPANY: Milbank, Tweed, Hadley & McCloy LLP ADDRESS: 1850 K Street, NW, Washington, DC 20006 US; | \$35.09 |
| 03/05/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E108-18 DATE: 3/10/2018 TRACKING #: 1Z02E52E0193976171; SHIP DATE: 03/05/2018; SENDER: Madeline Perez; NAME: Andrew Leblanc COMPANY: Milbank, Tweed, | \$7.87 |

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| | Hadley & McCloy LLP ADDRESS: 1850 K Street, NW, Washington, DC 20006 US; | |
| 03/05/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Lunch, 03/05/18, Lunch while preparing for and attending depositions., Uber, Sean O'Donnell | \$25.00 |
| 03/05/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/05/18, Cab home from working late., Taxi | \$19.75 |
| 03/05/18 | Meals - Business VENDOR: ORLANDO MENDEZ INVOICE#: 2405657904092304 DATE: 4/9/2018 Breakfast, 03/05/18, Breakfast for Deposition held on 03/05/2018, Cuvee, Abid Qureshi, Meredith Lahaie | \$64.90 |
| 03/05/18 | Meals - Business VENDOR: ORLANDO MENDEZ INVOICE#: 2405657904092304 DATE: 4/9/2018 Breakfast, 03/05/18, Breakfast for Deposition - breakout room held on 03/05/2018 held on 03/05/2018, Cuvee, Abid Qureshi, Meredith Lahaie | \$56.98 |
| 03/06/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 3564 page(s) | \$712.80 |
| 03/06/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 546 page(s) | \$109.20 |
| 03/06/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 250 page(s) | \$50.00 |
| 03/06/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1176 page(s) | \$235.20 |
| 03/06/18 | Duplication - In House Photocopy - User # 990100, NY, 1912 page(s) | \$382.40 |
| 03/06/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2341792403080004 DATE: 3/8/2018 Taxi/Car Service/Public Transport, 03/06/18, Overtime taxi, Uber | \$48.00 |
| 03/06/18 | Travel - Ground Transportation VENDOR: GARY A. RITACCO INVOICE#: 2345023003081901 DATE: 3/8/2018 Taxi/Car Service/Public Transport, 03/06/18, Late working taxi home., NYC Taxi | \$8.75 |
| 03/06/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2345024703081901 DATE: 3/8/2018 Taxi/Car Service/Public Transport, 03/06/18, Yellow taxi re: late night work | \$9.75 |

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| 03/06/18 | re: 699234, Yellow Taxi Travel - Ground Transportation VENDOR: CRISTINA THRASHER INVOICE#: 2339017603091905 DATE: 3/9/2018 Taxi/Car Service/Public Transport, 03/06/18, Late work at the office, Arro | \$12.96 |
| 03/06/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/6/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$88.80 |
| 03/06/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Taxi/Car Service/Public Transport, 03/06/18, Car from JFK to home., Uber | \$58.06 |
| 03/06/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 03/06/2018 | \$25.00 |
| 03/06/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Nat Nathaniel) Botwinick - Haru Restaurant & Sushi Bar Times Square - 03/06/2018 | \$25.00 |
| 03/06/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Cristina Thrasher - Schnippers Quality Kitchen 8th Ave) - 03/06/2018 | \$20.62 |
| 03/06/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Madeline Perez - Dos Caminos TS Broadway) - 03/06/2018 | \$22.33 |
| 03/06/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Adam Hockensmith - Cafe China 37th Street) - 03/06/2018 | \$23.03 |
| 03/06/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Jennifer Langmack - Sherwood To Go - 03/06/2018 | \$21.46 |
| 03/06/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Dean Chapman - Arno - 03/06/2018 | \$25.00 |
| 03/06/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/06/18, Car service home after taking depositions., Uber | \$222.98 |

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| 03/06/18 | Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 217816 DATE: 3/6/2018 NAME: O'DONNELL SEAN E TICKET #: 0731745530 DEPARTURE DATE: 03/06/2018 ROUTE: Unknown | \$10.00 |
| 03/06/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 03/06/18, Car service home from the office. Worked late., Uber | \$8.09 |
| 03/07/18 | Travel - Ground Transportation VENDOR: CRISTINA THRASHER INVOICE#: 2342456303080004 DATE: 3/8/2018 Taxi/Car Service/Public Transport, 03/07/18, Late work at the office., Arro | \$12.96 |
| 03/07/18 | Duplication - In House Photocopy - Mongan, Bill, NY, 949 page(s) | \$189.80 |
| 03/07/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 556 page(s) | \$111.20 |
| 03/07/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 1290 page(s) | \$258.00 |
| 03/07/18 | Duplication - In House Photocopy - Tongalson, Katie, NY, 620 page(s) | \$124.00 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 450 page(s) | \$90.00 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 768 page(s) | \$153.60 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 3840 page(s) | \$768.00 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 234 page(s) | \$46.80 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 234 page(s) | \$46.80 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1456 page(s) | \$291.20 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1456 page(s) | \$291.20 |
| 03/07/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 7566 page(s) | \$1,513.20 |
| 03/07/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2345024703081901 DATE: 3/8/2018 Taxi/Car Service/Public Transport, 03/07/18, Taxi re; 699234 busines, Yellow Taxi | \$9.36 |
| 03/07/18 | Meals - Business VENDOR: KAITLYN A TONGALSON INVOICE#: 2345166303082106 DATE: 3/8/2018 Dinner, 03/07/18, Dinner at Carmines for Deposition team and client, Carmines Restaurant, collin jones-cumulus media, jon hurwitz-cumulus media, seth kleinman-cumulus media, david cohen- | \$933.49 |

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| | cumulus media, adam burnett-cumulus media, michael apfel-cumulus, george kroup-TSG, DONT KNOW NAME-TSG, DONT KNOW NAME-ATTORNEY, DON'T KNOW NAME-ATTORNEY, Katie Tongalson, Sean O'Donnell, Bill Mongan | |
| 03/07/18 | Travel - Ground Transportation VENDOR: MADELINE E. PEREZ INVOICE#: 2346175803090101 DATE: 3/9/2018 Taxi/Car Service/Public Transport, 03/07/18, Overtime Car Home, Uber | \$21.33 |
| 03/07/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2345553503091501 DATE: 3/9/2018 Taxi/Car Service/Public Transport, 03/07/18, Overtime taxi, Uber | \$44.16 |
| 03/07/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2345496503091601 DATE: 3/9/2018 Taxi/Car Service/Public Transport, 03/07/18, Car service home from the office. Worked late. Attending depositions., Uber | \$211.24 |
| 03/07/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/7/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$152.22 |
| 03/07/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Nat Nathaniel) Botwinick - The Red Flame Diner Coffee House - 03/07/2018 | \$25.00 |
| 03/07/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Dean Chapman - Natsumi - 03/07/2018 | \$25.00 |
| 03/07/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Taxi/Car Service/Public Transport, 03/07/18, Travel in NYC, NYC Taxi Cab | \$13.55 |
| 03/07/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2363415803192008 DATE: 3/19/2018 Airfare, 03/07/18, Airfare for travel from NYC to LA (on March 15) | \$1,438.30 |
| 03/07/18 | Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008128 DATE: 3/16/2018 Vendor: Executive Royal Voucher #: 8030718788 Date: 03/07/2018 Name: Madeline Perez Car Service, Vendor: Executive Royal Voucher #: 8030718788 Date: 03/07/2018 Name: Madeline Perez | \$33.71 |

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| 03/07/18 | Travel - Ground Transportation VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 Taxi/Car Service/Public Transport, 03/07/18, Taxi home after depositions and hearing preparation, Taxi Receipt | \$9.35 |
| 03/07/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/07/18, Car service home after preparing for and taking depositions., Uber | \$109.70 |
| 03/07/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Meals Other, 03/07/18, Coffee while preparing for depositions., Starbucks, Sean O'Donnell | \$5.17 |
| 03/07/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Hotel - Lodging, 03/07/18, Hotel stay while preparing for and attending depositions., The Chatwal Hotel | \$743.63 |
| 03/07/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/07/18, Cab home from working late., Taxi | \$18.36 |
| 03/07/18 | Meals - Business VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Meals Other, 03/07/18, Snacks for deposition., Akin Gump Market, Bill Mongan, Sean O'Donnell, Katie Tongalson | \$48.59 |
| 03/07/18 | Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 219036 DATE: 3/7/2018 NAME: O'DONNELL SEAN E TICKET #: 0731814231 DEPARTURE DATE: 03/14/2018 ROUTE: Unknown | \$32.00 |
| 03/07/18 | Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 219036 DATE: 3/7/2018 NAME: O'DONNELL SEAN E TICKET #: 7055230263 DEPARTURE DATE: 03/14/2018 ROUTE: JFK LAX JFK | \$3,833.80 |
| 03/07/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 | \$23.00 |

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| | Taxi/Car Service/Public Transport, 03/07/18, Car service home from the office. Worked late., Uber | |
| 03/08/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 1760 page(s) | \$352.00 |
| 03/08/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 4378 page(s) | \$875.60 |
| 03/08/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 6800 page(s) | \$1,360.00 |
| 03/08/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 1080 page(s) | \$216.00 |
| 03/08/18 | Duplication - In House Photocopy - Elustondo, James, NY, 10064 page(s) | \$2,012.80 |
| 03/08/18 | Duplication - In House Photocopy - User # 990100, NY, 13 page(s) | \$2.60 |
| 03/08/18 | Duplication - In House Photocopy - User # 990100, NY, 21 page(s) | \$4.20 |
| 03/08/18 | Duplication - In House Photocopy - User # 990100, NY, 2646 page(s) | \$529.20 |
| 03/08/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2345496503091601 DATE: 3/9/2018 Hotel - Dinner, 03/08/18, Dinner while attending client meeting in LA., Mr. C Beverly Hills, Sean O'Donnell | \$98.20 |
| 03/08/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2345496503091601 DATE: 3/9/2018 Hotel - Meals - Other, 03/08/18, Minim Bar Food, Mr. C Beverly Hills, Sean O'Donnell | \$14.00 |
| 03/08/18 | Meals - Business VENDOR: MICHAEL BYUN INVOICE#: 2342632903091905 DATE: 3/9/2018 Dinner, 03/08/18, Dinner re: late night work., Dim Sum Palace, Mike Byun | \$25.00 |
| 03/08/18 | Travel - Ground Transportation VENDOR: MICHAEL BYUN INVOICE#: 2342632903091905 DATE: 3/9/2018 Taxi/Car Service/Public Transport, 03/08/18, Taxi from office to home re: late night work., Juno | \$36.79 |
| 03/08/18 | Meals - Business VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2348513103092301 DATE: 3/9/2018 Dinner, 03/08/18, Worked late, Caviar, Adam Hockensmith | \$24.29 |
| 03/08/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: SPECTOR SYDNEY Date: 3/8/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$454.43 |
| 03/08/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 Taxi/Car Service/Public Transport, 03/08/18, Car to early meetings., NYC | \$14.16 |

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| 03/08/18 | Taxi Cab Travel - Ground Transportation | \$18.50 |
| | VENDOR: ABID QURESHI INVOICE#: 2352136703122302 DATE: 3/12/2018 | |
| 03/08/18 | Taxi/Car Service/Public Transport, 03/08/18, Late car home., NYC Taxi Cab Meals (100%) VENDOR: GRUBHUB | \$25.00 |
| | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 | |
| 03/08/18 | Katie Kaitlyn) Tongalson - Good Seed Salad & Market W 35th St) - 03/08/2018 Meals (100%) VENDOR: GRUBHUB | \$25.00 |
| | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 | |
| 03/08/18 | Bill William) Mongan - Croton Reservoir Tavern - 03/08/2018 Meals (100%) VENDOR: GRUBHUB | \$22.11 |
| | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 | |
| 03/08/18 | Gary Ritacco - Theatre Row Diner - 03/08/2018 Travel - Ground Transportation | \$9.35 |
| | VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 | |
| 03/08/18 | Taxi/Car Service/Public Transport, 03/08/18, Late car home, NYC Taxi Cab Meals (100%) 3/2/18 | \$52.26 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |
| 03/08/18 | Meals (100%) 3/5/18 | \$99.08 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |
| 03/08/18 | Meals (100%) 3/5/18 | \$207.41 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |
| 03/08/18 | Meals (100%) 3/5/18 | \$229.18 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |
| 03/08/18 | Meals (100%) 3/5/18 | \$182.64 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |
| 03/08/18 | Meals (100%) 3/5/18 | \$207.41 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |
| 03/08/18 | Meals (100%) 3/6/18 | \$65.05 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |
| 03/08/18 | Meals (100%) 3/6/18 | \$69.68 |
| | VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | |

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| 03/08/18 | Meals (100%) 3/7/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | \$278.72 |
| 03/08/18 | Meals (100%) 3/7/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | \$446.39 |
| 03/08/18 | Meals (100%) 3/7/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | \$446.39 |
| 03/08/18 | Meals (100%) 3/7/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | \$885.15 |
| 03/08/18 | Meals (100%) 3/7/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | \$465.99 |
| 03/08/18 | Meals (100%) 3/8/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | \$446.39 |
| 03/08/18 | Meals (100%) 3/8/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800564; DATE: 3/8/2018 | \$42.46 |
| 03/08/18 | Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008128 DATE: 3/16/2018 Vendor: Executive Royal Voucher #: 182505 Date: 03/08/2018 Name: Madeline Perez Car Service, Vendor: Executive Royal Voucher #: 182505 Date: 03/08/2018 Name: Madeline Perez | \$33.71 |
| 03/08/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/08/18, Car service home after taking and coordinating depositions., Uber | \$211.24 |
| 03/08/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Lunch, 03/08/18, Lunch while preparing for and attending depositions., The Counter, Sean O'Donnell | \$25.00 |
| 03/08/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/08/18, Cab home from working late., Taxi | \$21.96 |
| 03/08/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. | \$10.19 |

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| | BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 03/08/18, Car service while attending client meeting. Tip included., Uber | |
| 03/08/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. | \$67.50 |
| | BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 03/08/18, Car service from airport to client meeting. tip included., Uber | |
| 03/08/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. | \$41.33 |
| | BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 03/08/18, Car service to Newark airport to attend client meeting., Uber | |
| 03/08/18 | Travel - Airfare VENDOR: NATHANIEL B. BOTWINICK | \$203.30 |
| | INVOICE#: 2399780304051507 DATE: 4/5/2018 Airfare, 03/08/18, Flight to West Palm Beach, Florida to attend client meeting. | |
| 03/08/18 | Travel - Airfare VENDOR: NATHANIEL B. BOTWINICK | \$94.30 |
| | INVOICE#: 2399780304051507 DATE: 4/5/2018 Airfare, 03/08/18, Airfare for return flight to Newark from Fort Lauderdale, Florida. | |
| 03/09/18 | Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH | \$47.45 |
| | INVOICE#: 2351469803122100 DATE: 3/12/2018 Taxi/Car Service/Public Transport, 03/09/18, Worked late, JUNO | |
| 03/09/18 | Travel - Ground Transportation VENDOR: GARY A. RITACCO | \$8.16 |
| | INVOICE#: 2354656303132103 DATE: 3/13/2018 Taxi/Car Service/Public Transport, 03/09/18, Late working taxi home., NYC Taxi | |
| 03/09/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload | \$25.00 |
| | INVOICE#: 2866336 DATE: 3/11/2018 Katie Kaitlyn) Tongalson - Al Horno Lean Mexican 47th St) - 03/09/2018 | |
| 03/09/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload | \$25.00 |
| | INVOICE#: 2866336 DATE: 3/11/2018 Dean Chapman - Nizza - 03/09/2018 | |
| 03/09/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E118-18 DATE: 3/17/2018 TRACKING #: 1Z02E52E0193634085; | \$35.09 |

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| | SHIP DATE: 03/09/2018; SENDER: Madeline Perez; NAME: David S. Cohen COMPANY: Milbank, Tweed, Hadley & McCloy LLP ADDRESS: 1850 K Street, NW, Suite 1100, Washington, DC 20006 US; | |
| 03/09/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E118-18 DATE: 3/17/2018 TRACKING #: 1Z02E52E4491157649; SHIP DATE: 03/09/2018; SENDER: Gary Ritacco; NAME: COMPANY: Mike Stamer ADDRESS: 5 Meadow Lane, Rumson, NJ 07760 US; | \$47.03 |
| 03/09/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E118-18 DATE: 3/17/2018 TRACKING #: 1Z02E52E0193634085; SHIP DATE: 03/09/2018; SENDER: Madeline Perez; NAME: David S. Cohen COMPANY: Milbank, Tweed, Hadley & McCloy LLP ADDRESS: 1850 K Street, NW, Suite 1100, Washington, DC 20006 US; | \$8.10 |
| 03/09/18 | Travel - Train Fare VENDOR: CLARISSA M. LINTNER INVOICE#: 2380018703262004 DATE: 3/26/2018 Rail Fare, 03/09/18, Amtrak travel from New York City after Cumulus depositions, depositions preparation and hearing preparation, Amtrak | \$186.00 |
| 03/09/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/09/18, Car service after taking depositions., Uber | \$181.05 |
| 03/09/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 03/09/18, Car service from Newark airport to home after attending client meeting., Uber | \$61.92 |
| 03/10/18 | Duplication - In House Photocopy - Mongan, Bill, NY, 711 page(s) | \$142.20 |
| 03/10/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 680 page(s) | \$136.00 |
| 03/10/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 1456 page(s) | \$291.20 |
| 03/10/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 360 page(s) | \$72.00 |
| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 828 page(s) | \$165.60 |

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| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 4332 page(s) | \$866.40 |
| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 4332 page(s) | \$866.40 |
| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 480 page(s) | \$96.00 |
| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 960 page(s) | \$192.00 |
| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1752 page(s) | \$350.40 |
| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1185 page(s) | \$237.00 |
| 03/10/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 768 page(s) | \$153.60 |
| 03/10/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RITACCO GARY; Charge Type: LA ACCESS CHARGE; Quantity: 2.0 | \$114.04 |
| 03/10/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: RITACCO GARY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0 | \$2.88 |
| 03/10/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: THOMPSON JULIE; Charge Type: LA ACCESS CHARGE; Quantity: 15.0 | \$846.17 |
| 03/10/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: THOMPSON JULIE; Charge Type: LA DOCUMENT ACCESS; Quantity: 12.0 | \$17.14 |
| 03/10/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2356990003142002 DATE: 3/14/2018 Taxi/Car Service/Public Transport, 03/10/18, Overtime taxi, Uber | \$64.71 |
| 03/10/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2356990003142002 DATE: 3/14/2018 Taxi/Car Service/Public Transport, 03/10/18, Overtime taxi, Uber | \$50.31 |
| 03/10/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2356990003142002 DATE: 3/14/2018 Taxi/Car Service/Public Transport, 03/10/18, Overtime taxi, Uber | \$55.77 |
| 03/10/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Dean Chapman - City Sandwich - 03/10/2018 | \$25.00 |
| 03/10/18 | Meals (100%) VENDOR: GRUBHUB | \$22.33 |

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| | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Liz Elizabeth) Sainte - Abeca Sushi - 03/10/2018 | |
| 03/10/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 03/10/2018 | \$21.92 |
| 03/10/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Dean Chapman - West Side Steakhouse - 03/10/2018 | \$25.00 |
| 03/10/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352361403191511 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/10/18, Car to OBP., NYC Taxi Cab | \$17.15 |
| 03/10/18 | Meals - Business VENDOR: ABID QURESHI INVOICE#: 2352361403191511 DATE: 3/19/2018 Breakfast, 03/10/18, Working meal in office., Starbucks, Abid Qureshi | \$13.88 |
| 03/10/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352361403191511 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/10/18, Car from OBP to home., Uber | \$12.94 |
| 03/10/18 | Overtime - Admin Staff COPYING FOR ELIZBETH SAINTE; Overtime for Daniel Asencio for transaction date 03/10/2018; Overtime - 1.5x; Client: 699234; Matter: 0001 | \$61.29 |
| 03/10/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/10/18, Car service home after preparing for depositions, Uber | \$328.66 |
| 03/10/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/10/18, Cab home from working late., Taxi | \$22.56 |
| 03/10/18 | Meals - Business VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Meals Other, 03/10/18, Meal while working late., Whole Foods, Bill Mongan | \$16.89 |
| 03/11/18 | Duplication - In House Photocopy - User # 990100, NY, 12 page(s) | \$2.40 |
| 03/11/18 | Duplication - In House Photocopy - User # 990100, NY, 12 page(s) | \$2.40 |
| 03/11/18 | Travel - Ground Transportation | \$49.39 |

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| | VENDOR: DEAN L. CHAPMAN INVOICE#: 2356990003142002 DATE: 3/14/2018 Taxi/Car Service/Public Transport, 03/11/18, Overtime taxi, Uber | |
| 03/11/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Jennifer Langmack - Chopt Creative Salad Co. Times Square) - 03/11/2018 | \$20.70 |
| 03/11/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Greg Gregory) Adelabu - Hyo Dong Gak - 03/11/2018 | \$20.76 |
| 03/11/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Katie Kaitlyn) Tongalson - 46th Street Minar Indian Restaurant 46th Street) - 03/11/2018 | \$22.26 |
| 03/11/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2866336 DATE: 3/11/2018 Cristina Thrasher - 21 Homes Kitchen - 03/11/2018 | \$110.78 |
| 03/11/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352361403191511 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/11/18, Car to OBP., Uber | \$14.60 |
| 03/11/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1248752 DATE: 3/21/2018 Vendor: Dial Car Voucher #: RV1F4331C8 Date: 03/11/2018 Name: Raymond Bacchus Car Service, Vendor: Dial Car Voucher #: RV1F4331C8 Date: 03/11/2018 Name: Raymond Bacchus | \$72.64 |
| 03/11/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1248752 DATE: 3/21/2018 Vendor: Dial Car Voucher #: RV1F4331D8 Date: 03/11/2018 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV1F4331D8 Date: 03/11/2018 Name: Greg Adelabu | \$61.56 |
| 03/11/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2383597603271802 DATE: 3/27/2018 Taxi/Car Service/Public Transport, 03/11/18, NYC taxi home re: late night work 699234.0001, NYC TAXI Yellow | \$9.10 |
| 03/11/18 | Overtime - Admin Staff Overtime for Elizabeth / Jennifer. C/M #: 699234.0001; Overtime for Ervin N. Lutchman for transaction date 03/11/2018; Overtime - | \$257.16 |

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| 03/11/18 | 1.5x; Client: 699234; Matter: 0001 Overtime - Admin Staff COPYING FOR ELIZBETH SAINTE; Overtime for Daniel Asencio for transaction date 03/11/2018; Overtime - 1.5x; Client: 699234; Matter: 0001 | \$323.98 |
| 03/11/18 | Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 03/11/2018; Overtime - 1.5x; Client: 699234; Matter: 0001 | \$252.18 |
| 03/11/18 | Meals - Business VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Dinner, 03/11/18, Meal while working late., Mexicue, Bill Mongan | \$25.00 |
| 03/12/18 | Telephone - Long Distance VENDOR: THOMPSON, JULIE A. INVOICE#: 2350727603121501 DATE: 3/12/2018 Court Calls, 03/12/18, Court Solutions., Court Solutions. | \$70.00 |
| 03/12/18 | Duplication - In House Photocopy - Mongan, Bill, NY, 148 page(s) | \$29.60 |
| 03/12/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 5432 page(s) | \$1,086.40 |
| 03/12/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 7317 page(s) | \$1,463.40 |
| 03/12/18 | Duplication - In House Photocopy - Ritacco, Gary, NY, 3346 page(s) | \$669.20 |
| 03/12/18 | Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2354559603132103 DATE: 3/13/2018 Taxi/Car Service/Public Transport, 03/12/18, Worked late, JUNO | \$29.83 |
| 03/12/18 | Travel - Ground Transportation VENDOR: CRISTINA THRASHER INVOICE#: 2354532803132103 DATE: 3/13/2018 Taxi/Car Service/Public Transport, 03/12/18, Late work at the office., Arro | \$11.16 |
| 03/12/18 | Travel - Ground Transportation VENDOR: GARY A. RITACCO INVOICE#: 2354832703132103 DATE: 3/13/2018 Taxi/Car Service/Public Transport, 03/12/18, Taxi to hearing., Uber | \$23.23 |
| 03/12/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2356990003142002 DATE: 3/14/2018 Taxi/Car Service/Public Transport, 03/12/18, Overtime taxi, Uber | \$40.83 |
| 03/12/18 | Meals - Business VENDOR: CRISTINA THRASHER INVOICE#: 2359300603151703 DATE: 3/15/2018 Lunch, 03/12/18, Cumulus trial., Duane Reade, Cristina Thrasher, Abid Qureshi, Meredith Lahaie, Mike Stamer, Sean | \$52.90 |

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| 03/12/18 | O'Donnell, Dean Chapman, Gary Ritacco Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Taxi/Car Service/Public Transport, 03/12/18, Late car home, NYC Taxi Cab | \$9.35 |
| 03/12/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352361403191511 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/12/18, Car from OBP to home., Uber | \$9.40 |
| 03/12/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2352361403191511 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/12/18, Car from home to Court., Uber | \$39.60 |
| 03/12/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1248354 DATE: 3/14/2018 Vendor: Dial Car Voucher #: A4580436 Date: 03/12/2018 Name: Liz Sainte Car Service, Vendor: Dial Car Voucher #: A4580436 Date: 03/12/2018 Name: Liz Sainte | \$33.71 |
| 03/12/18 | Travel - Ground Transportation VENDOR: MICHAEL BYUN INVOICE#: 2362389303192201 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/12/18, Taxi from office to home re: late night work on 3/11/2018., NYC Taxi | \$22.30 |
| 03/12/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$68.40 |
| 03/12/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2871973 DATE: 3/18/2018 Adam Hockensmith - Cafe China 37th Street) - 03/12/2018 | \$19.71 |
| 03/12/18 | Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008128 DATE: 3/16/2018 Vendor: Executive Royal Voucher #: 8031220579 Date: 03/12/2018 Name: Jennifer Langmack Car Service, Vendor: Executive Royal Voucher #: 8031220579 Date: 03/12/2018 Name: Jennifer Langmack | \$38.77 |
| 03/12/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: JENNIFER LANGMACK INVOICE#: 2377771803271604 DATE: 3/27/2018 Hotel - Lodging, 03/12/18, Hotel stay necessary due to working past midnight and being required back in the office at 7 am for a court hearing., Grand Hyatt | \$237.60 |

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| 03/12/18 | Miscellaneous VENDOR: KAITLYN A TONGALSON INVOICE#: 2383597603272105 DATE: 3/27/2018 Misc - Other, 03/12/18, Materials for Compensation trial., Duane Reade | \$7.47 |
| 03/12/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Lunch, 03/12/18, Coffee and snacks while preparing for and attending depositions., Little Park Restaurant, Sean O'Donnell | \$13.80 |
| 03/12/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/12/18, Car service home after taking depositions., Uber | \$216.94 |
| 03/12/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/12/18, Cab home from working late., Taxi | \$20.16 |
| 03/13/18 | Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2354559603132103 DATE: 3/13/2018 Taxi/Car Service/Public Transport, 03/13/18, Worked late, JUNO | \$29.96 |
| 03/13/18 | Duplication - In House Photocopy - Hockensmith, Adam, DC, 168 page(s) | \$33.60 |
| 03/13/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: MONGAN BILL Date: 3/13/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$63.43 |
| 03/13/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: KENNEDY KRISTEN Date: 3/13/2018 AcctNumber: 1003389479 ConnectTime: 0.0 | \$582.78 |
| 03/13/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2871973 DATE: 3/18/2018 Katie Kaitlyn) Tongalson - Poulette Rotisserie Chicken 9th Ave) - 03/13/2018 | \$25.00 |
| 03/13/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2871973 DATE: 3/18/2018 Nat Nathaniel) Botwinick - Blue Maiz 8th Ave) - 03/13/2018 | \$25.00 |
| 03/13/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2383597603271802 DATE: 3/27/2018 Taxi/Car Service/Public Transport, | \$5.51 |

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| 03/13/18 | 03/13/18, Yellow taxi re: late night work, Yellow Taxi Travel - Ground Transportation VENDOR: MICHAEL S. STAMER INVOICE#: 2386759503291703 DATE: 3/29/2018 | \$179.00 |
| 03/14/18 | Taxi/Car Service/Public Transport, 03/13/18, Car from NYC to Atlantic Highlands, NJ, WE Limos LLC Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 | \$14.76 |
| 03/14/18 | Taxi/Car Service/Public Transport, 03/14/18, Late car home, NYC Taxi Cab Computerized Legal Research - Westlaw - in contract 30% discount User: THRASHER CRISTINA Date: 3/14/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$177.60 |
| 03/14/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: KENNEDY KRISTEN; Charge Type: LA ACCESS CHARGE; Quantity: 2.0 | \$113.76 |
| 03/14/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: NEXIS SERVICE; Employee: TONGALSON KAITLYN; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0 | \$10.80 |
| 03/14/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E118-18 DATE: 3/17/2018 TRACKING #: 1Z02E52E0199011791; SHIP DATE: 03/14/2018; SENDER: Sean O'Donnell; NAME: COMPANY: Sean O'Donnell ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; | \$29.44 |
| 03/14/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E118-18 DATE: 3/17/2018 TRACKING #: 1Z02E52E0199011791; SHIP DATE: 03/14/2018; SENDER: Sean O'Donnell; NAME: COMPANY: Sean O'Donnell ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; | \$9.90 |
| 03/14/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/14/18, Car service home after preparing for and taking depositions., Uber | \$207.44 |
| 03/14/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: | \$21.55 |

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| | 3/30/2018 Taxi/Car Service/Public Transport, 03/14/18, Cab home after working late., Uber | |
| 03/15/18 | Duplication - In House Photocopy - Tongalson, Katie, NY, 516 page(s) | \$103.20 |
| 03/15/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 998 page(s) | \$199.60 |
| 03/15/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1040 page(s) | \$208.00 |
| 03/15/18 | Duplication - In House Photocopy - Hockensmith, Adam, NY, 1040 page(s) | \$208.00 |
| 03/15/18 | Duplication - In House Photocopy - User # 990100, NY, 528 page(s) | \$105.60 |
| 03/15/18 | Duplication - In House Photocopy - User # 990100, NY, 709 page(s) | \$141.80 |
| 03/15/18 | Duplication - In House Photocopy - User # 990100, NY, 569 page(s) | \$113.80 |
| 03/15/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Taxi/Car Service/Public Transport, 03/15/18, Car from Home to JFK, Uber | \$60.27 |
| 03/15/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Taxi/Car Service/Public Transport, 03/15/18, Car from Airport to Moelis, Uber | \$54.02 |
| 03/15/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Taxi/Car Service/Public Transport, 03/15/18, Car from Moelis to dinner meeting, Uber | \$37.58 |
| 03/15/18 | Meals - Business VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Dinner, 03/15/18, Dinner with S. Leader, The Tasting Kitchen, Abid Qureshi | \$118.03 |
| 03/15/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Taxi/Car Service/Public Transport, 03/15/18, Car to Airport, Uber | \$37.67 |
| 03/15/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2363415803192008 DATE: 3/19/2018 Airfare, 03/15/18, Airfare from LAX to JFK | \$2,363.30 |
| 03/15/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: FIGUEROA-SANTANA BIANCA Date: 3/15/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$532.78 |
| 03/15/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: KENNEDY KRISTEN Date: 3/15/2018 | \$152.22 |

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| | AcctNumber: 1003389479 ConnectTime: 0.0 | |
| 03/15/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: KENNEDY KRISTEN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0 | \$56.87 |
| 03/15/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: NEXIS SERVICE; Employee: KENNEDY KRISTEN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$2.16 |
| 03/15/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0 | \$56.88 |
| 03/15/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: NEXIS SERVICE; Employee: TONGALSON KAITLYN; Charge Type: LA DOCUMENT ACCESS; Quantity: 30.0 | \$64.79 |
| 03/15/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2871973 DATE: 3/18/2018 Katie Kaitlyn) Tongalson - Sophie's Cuban Cuisine 45th Street) - 03/15/2018 | \$25.00 |
| 03/15/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E118-18 DATE: 3/17/2018 TRACKING #: 1Z02E52E0191055651; SHIP DATE: 03/15/2018; SENDER: Liz Sainte; NAME: John Momtazee COMPANY: Moelis & Company ADDRESS: 1999 Avenue Of Stars, Los Angeles, CA 90067 US; | \$52.37 |
| 03/15/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2373869403231401 DATE: 3/23/2018 Airfare, 03/15/18, Airfare from LA to NY (Actual trip March 21) | \$3,070.30 |
| 03/15/18 | Meals (100%) 3/8/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$38.71 |
| 03/15/18 | Meals (100%) 3/8/17 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$21.78 |
| 03/15/18 | Meals (100%) 3/9/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$385.96 |
| 03/15/18 | Meals (100%) 3/9/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$378.23 |

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| 03/15/18 | Meals (100%) 3/9/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$378.23 |
| 03/15/18 | Meals (100%) 3/12/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$39.20 |
| 03/15/18 | Meals (100%) 3/12/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$65.05 |
| 03/15/18 | Meals (100%) 3/13/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$85.74 |
| 03/15/18 | Meals (100%) 3/13/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$48.72 |
| 03/15/18 | Meals (100%) 3/15/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800565; DATE: 3/15/2018 | \$78.39 |
| 03/15/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Lunch, 03/15/18, Lunch while preparing for and coordinating depositions., Brooklyn Diner, Sean O'Donnell | \$25.00 |
| 03/15/18 | Transcripts VENDOR: GARY A. RITACCO INVOICE#: 2404979304052304 DATE: 4/5/2018 Transcript Fees, 03/15/18, Transcript fees., TSG | \$2,767.45 |
| 03/15/18 | Transcripts VENDOR: GARY A. RITACCO INVOICE#: 2404979304052304 DATE: 4/5/2018 Transcript Fees, 03/15/18, Videographer fee., TSG | \$997.50 |
| 03/16/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2363415803162104 DATE: 3/16/2018 Taxi/Car Service/Public Transport, 03/16/18, Car from JFK to OBP, Uber | \$66.44 |
| 03/16/18 | Duplication - In House Photocopy - User # 990100, NY, 897 page(s) | \$179.40 |
| 03/16/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: LA ACCESS CHARGE; Quantity: 2.0 | \$113.76 |
| 03/16/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: TONGALSON KAITLYN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$1.44 |

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| 03/16/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: MATTHEW BENDER SERVICE; Employee: TONGALSON KAITLYN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$68.39 |
| 03/16/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2871973 DATE: 3/18/2018 Katie Kaitlyn) Tongalson - Good Seed Salad & Market W 35th St) - 03/16/2018 | \$25.00 |
| 03/16/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2383597603271802 DATE: 3/27/2018 Taxi/Car Service/Public Transport, 03/16/18, Uber taxi home from airport, Uber | \$7.15 |
| 03/16/18 | Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Taxi/Car Service/Public Transport, 03/16/18, Car service home after taking depositions., Uber | \$220.90 |
| 03/16/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Dinner, 03/16/18, Dinner with team after taking depositions., The Odeon, Sean O'Donnell | \$107.76 |
| 03/16/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2392179403301703 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/16/18, Late car home., NYC Taxi Cab | \$10.56 |
| 03/16/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E128-18 DATE: 3/24/2018 [TRACKING #: 1Z02E52E1592527364; SHIP DATE: 03/16/2018; SENDER: Madeline Perez; NAME: Sean O'Donnell COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; | \$62.91 |
| 03/16/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E128-18 DATE: 3/24/2018 [TRACKING #: 1Z02E52E1592527364; SHIP DATE: 03/16/2018; SENDER: Madeline Perez; NAME: Sean O'Donnell COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; | \$12.34 |
| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 5526 page(s) | \$1,105.20 |

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| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 340 page(s) | \$68.00 |
| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 13860 page(s) | \$2,772.00 |
| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 78 page(s) | \$15.60 |
| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 474 page(s) | \$94.80 |
| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 2856 page(s) | \$571.20 |
| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 4874 page(s) | \$974.80 |
| 03/17/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 5751 page(s) | \$1,150.20 |
| 03/17/18 | Duplication - In House Photocopy - Tongalson, Katie, NY, 34 page(s) | \$6.80 |
| 03/17/18 | Duplication - In House Photocopy - Tongalson, Katie, NY, 32 page(s) | \$6.40 |
| 03/17/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 892 page(s) | \$178.40 |
| 03/17/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 768 page(s) | \$153.60 |
| 03/17/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 568 page(s) | \$113.60 |
| 03/17/18 | Duplication - In House Photocopy - Byun, Mike, NY, 375 page(s) | \$75.00 |
| 03/17/18 | Duplication - In House Photocopy - Hockensmith, Adam, NY, 75 page(s) | \$15.00 |
| 03/17/18 | Duplication - In House Photocopy - Hockensmith, Adam, NY, 3010 page(s) | \$602.00 |
| 03/17/18 | Duplication - In House Photocopy - Krivoshekov, Igor, NY, 2188 page(s) | \$437.60 |
| 03/17/18 | Duplication - In House Photocopy - Sainte, Liz, NY, 17280 page(s) | \$3,456.00 |
| 03/17/18 | Duplication - In House Photocopy - Thrasher, Cristina, NY, 478 page(s) | \$95.60 |
| 03/17/18 | Duplication - In House Photocopy - User # 990100, NY, 299 page(s) | \$59.80 |
| 03/17/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2373869403231401 DATE: 3/23/2018 Airfare, 03/17/18, Airfare from Richmond to NY (Actual trip March 20). Airfare from JFK to Los Angeles (Actual trip March 20). | \$2,044.70 |
| 03/18/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2366070103192008 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/18/18, Overtime taxi, Uber | \$50.42 |
| 03/18/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2366070103192008 DATE: 3/19/2018 Taxi/Car Service/Public Transport, 03/18/18, Overtime taxi, Uber | \$52.62 |
| 03/18/18 | Travel - Ground Transportation | \$19.56 |

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| | VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/18/18, Cab home from working late., Taxi | |
| 03/19/18 | Court Cost VENDOR: GARY A. RITACCO INVOICE#: 2366990703192201 DATE: 3/19/2018 Court Costs, 03/19/18, Charges for courtroom technology rental equipment for hearing on incentive compensation motion., Aquipt | \$2,933.12 |
| 03/19/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 2025 page(s) | \$405.00 |
| 03/19/18 | Duplication - In House Photocopy - Thrasher, Cristina, NY, 215 page(s) | \$43.00 |
| 03/19/18 | Duplication - In House Photocopy - User # 990100, NY, 8701 page(s) | \$1,740.20 |
| 03/19/18 | Duplication - In House Photocopy - User # 990100, NY, 870 page(s) | \$174.00 |
| 03/19/18 | Meals - Business VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2369420003202202 DATE: 3/20/2018 Dinner, 03/19/18, Worked late, Caviar, Adam Hockensmith | \$24.11 |
| 03/19/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2371307803211704 DATE: 3/21/2018 Taxi/Car Service/Public Transport, 03/19/18, Overtime taxi, Uber | \$47.71 |
| 03/19/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: ALM MEDIA SERVICE; Employee: KENNEDY KRISTEN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$38.15 |
| 03/19/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: KENNEDY KRISTEN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0 | \$56.88 |
| 03/19/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: NEXIS SERVICE; Employee: KENNEDY KRISTEN; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0 | \$4.33 |
| 03/19/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LAW REVIEWS; Employee: RITACCO GARY; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$38.16 |
| 03/19/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RITACCO GARY; Charge Type: LA ACCESS CHARGE; Quantity: 15.0 | \$853.15 |

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| 03/19/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: RITACCO GARY; Charge Type: LA DOCUMENT ACCESS; Quantity: 8.0 | \$11.50 |
| 03/20/18 | Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2369420003202202 DATE: 3/20/2018 Taxi/Car Service/Public Transport, 03/20/18, Worked late, JUNO | \$31.38 |
| 03/20/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 320 page(s) | \$64.00 |
| 03/20/18 | Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2377577703241201 DATE: 3/24/2018 Taxi/Car Service/Public Transport, 03/20/18, Worked late, JUNO | \$26.12 |
| 03/20/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: HOCKENSMITH ADAM Date: 3/20/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$355.19 |
| 03/20/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/20/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$88.80 |
| 03/20/18 | Meals - Business VENDOR: MICHAEL BYUN INVOICE#: 2382051303262202 DATE: 3/26/2018 Dinner, 03/20/18, Dinner at re: late night work re: Cumulus., Mr. Pina Restaurant, Mike Byun | \$16.97 |
| 03/20/18 | Travel - Ground Transportation VENDOR: MICHAEL BYUN INVOICE#: 2382051303262202 DATE: 3/26/2018 Taxi/Car Service/Public Transport, 03/20/18, Late night NYC Taxi home from office re: late night office work re: Cumulus., NYC Taxi | \$27.30 |
| 03/20/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/20/18, Cab home from working late., Taxi | \$18.96 |
| 03/20/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E128-18 DATE: 3/24/2018 TRACKING #: 1Z02E52E1599422286; SHIP DATE: 03/20/2018; SENDER: Deborah Hunt; NAME: Sean O'Donnell COMPANY: Akin Gump Strauss Hauer | \$80.90 |

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| 03/20/18 | & Feld LLP ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E128-18 DATE: 3/24/2018 TRACKING #: 1Z02E52E1599422286; SHIP DATE: 03/20/2018; SENDER: Deborah Hunt; NAME: Sean O'Donnell COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; | \$34.36 |
| 03/20/18 | Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 72230 DATE: 3/31/2018 SENDER'S NAME: b. mongan; JOB NUMBER: 1250270; PICKUP: One Bryant Park; DESTINATION: 1285 Avenue of the Americas; DATE: 03/20/2018 | \$24.00 |
| 03/20/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2420740504151802 DATE: 4/15/2018 Taxi/Car Service/Public Transport, 03/20/18, Yellow Taxi re: late night work 699234 business, Yellow Taxi | \$6.16 |
| 03/20/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2420740504151802 DATE: 4/15/2018 Taxi/Car Service/Public Transport, 03/20/18, Yellow Taxi re: late night work re: 699234.0001 business, Yellow Taxi | \$9.12 |
| 03/21/18 | Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2371433503211504 DATE: 3/21/2018 Dinner, 03/21/18, Dinner while working late, Jimmy John's, Julie Thompson | \$12.63 |
| 03/21/18 | Duplication - In House Photocopy - Mongan, Bill, NY, 602 page(s) | \$120.40 |
| 03/21/18 | Duplication - In House Photocopy - Elustondo, James, NY, 1725 page(s) | \$345.00 |
| 03/21/18 | Duplication - In House Photocopy - Elustondo, James, NY, 1725 page(s) | \$345.00 |
| 03/21/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2373869403221901 DATE: 3/22/2018 Taxi/Car Service/Public Transport, 03/21/18, Car from Airport to Hotel in LA, Uber | \$57.40 |
| 03/21/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2373869403221901 DATE: 3/22/2018 Hotel - Lodging, 03/21/18, Hotel Stay in LA, SLS Hotel at Beverly Hills | \$432.98 |
| 03/21/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: | \$20.55 |

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| 03/21/18 | 2373869403221901 DATE: 3/22/2018 Taxi/Car Service/Public Transport, 03/21/18, Car from Hotel to Moelis, Uber Travel - Ground Transportation | \$54.74 |
| 03/21/18 | VENDOR: ABID QURESHI INVOICE#: 2373869403221901 DATE: 3/22/2018 Taxi/Car Service/Public Transport, 03/21/18, Car from Moelis to Airport, Uber Travel - Ground Transportation | \$54.51 |
| 03/21/18 | VENDOR: DEAN L. CHAPMAN INVOICE#: 2376528703241701 DATE: 3/24/2018 Taxi/Car Service/Public Transport, 03/21/18, Overtime taxi, Uber Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/21/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$443.99 |
| 03/21/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0 | \$56.88 |
| 03/21/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: MATTHEW BENDER SERVICE; Employee: TONGALSON KAITLYN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0 | \$68.39 |
| 03/21/18 | Meals - Business VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Dinner, 03/21/18, Meal in LA while traveling for deposition., In-N-Out Burger, Bill Mongan | \$15.17 |
| 03/21/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/21/18, Cab from LAX to hotel re: deposition., Uber | \$17.76 |
| 03/21/18 | Meals - Business VENDOR: WILLIAM F. MONGAN INVOICE#: 2392633003301901 DATE: 3/30/2018 Hotel - Meals - Other, 03/21/18, Snack at hotel., Hilton, Bill Mongan | \$14.24 |
| 03/21/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: WILLIAM F. MONGAN INVOICE#: 2392633003301901 DATE: 3/30/2018 Hotel - Lodging, 03/21/18, Lodging fees and taxes., Hilton | \$312.06 |
| 03/22/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2373869403221901 DATE: 3/22/2018 | \$134.97 |

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| | Taxi/Car Service/Public Transport, 03/22/18, Car from Airport to home., Uber | |
| 03/22/18 | Postage US Postage - Elustondo, James, NY, 5 piece(s) | \$72.25 |
| 03/22/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2376528703241701 DATE: 3/24/2018 | \$43.47 |
| 03/22/18 | Taxi/Car Service/Public Transport, 03/22/18, Overtime Taxi, Uber Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/22/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$177.59 |
| 03/22/18 | Meals (100%) 3/15/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800566; DATE: 3/22/2018 | \$43.55 |
| 03/22/18 | Meals (100%) 3/19/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800566; DATE: 3/22/2018 | \$157.87 |
| 03/22/18 | Meals (100%) 3/19/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800566; DATE: 3/22/2018 | \$65.05 |
| 03/22/18 | Meals (100%) 3/20/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800566; DATE: 3/22/2018 | \$63.96 |
| 03/22/18 | Meals (100%) 3/21/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800566; DATE: 3/22/2018 | \$108.60 |
| 03/22/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 | \$20.35 |
| 03/22/18 | Taxi/Car Service/Public Transport, 03/22/18, Cab home from working late., Taxi Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 | \$40.29 |
| 03/22/18 | Taxi/Car Service/Public Transport, 03/22/18, Cab from airport after red eye flight from deposition to office., Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2392179403301703 DATE: 3/30/2018 | \$9.95 |
| 03/23/18 | Taxi/Car Service/Public Transport, 03/22/18, Late car home., NYC Taxi Cab Duplication - In House Photocopy - User # 990100, NY, 290 page(s) | \$58.00 |
| 03/23/18 | Computerized Legal Research - Westlaw | \$63.43 |

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| | - in contract 30% discount User: BYUN MICHAEL Date: 3/23/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | |
| 03/23/18 | Meals - Business VENDOR: MICHAEL BYUN INVOICE#: 2382051303262202 DATE: 3/26/2018 Dinner, 03/23/18, Late night dinner in office re: late night work re: Cumulus., Dim Sum Palace, Mike Byun | \$25.00 |
| 03/23/18 | Transcripts VENDOR: GARY A. RITACCO INVOICE#: 2389556203291605 DATE: 3/29/2018 Transcript Fees, 03/23/18, Transcript fees., TSG | \$1,384.80 |
| 03/23/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/23/18, Cab home from working late., Taxi | \$22.25 |
| 03/23/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2392179403301703 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/23/18, Late car home., NYC Taxi Cab | \$13.55 |
| 03/24/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/24/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$1,154.37 |
| 03/25/18 | Meals - Business VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Dinner, 03/25/18, Meal while working late., Whole Foods, Bill Mongan | \$25.00 |
| 03/25/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: HOCKENSMITH ADAM Date: 3/25/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$88.80 |
| 03/25/18 | Professional Fees - Miscellaneous VENDOR: LYONS BENENSON & COMPANY INC (WIRE) INVOICE#: CMI-02-03-0318 DATE: 3/25/2018 Payment for Invoice CMI-02-03-0318 dated March 25, 2018 for professional services rendered by Mr. Benenson re: advice and counsel on Cumulus Media's bankruptcy compensation proposal. | \$19,260.00 |
| 03/25/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2416300004121703 DATE: 4/12/2018 Airfare, 03/25/18, Airfare to LA (actual trip 4/8/18) | \$1,050.15 |
| 03/25/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: | \$2,297.00 |

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| | 2416300004121703 DATE: 4/12/2018 Airfare, 03/25/18, Airfare to NY (actual trip 4/9/18) | |
| 03/26/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 230 page(s) | \$46.00 |
| 03/26/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 238 page(s) | \$47.60 |
| 03/26/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 3690 page(s) | \$738.00 |
| 03/26/18 | Duplication - In House Photocopy - Garritsen, Lennart, NY, 4300 page(s) | \$860.00 |
| 03/26/18 | Duplication - In House Photocopy - User # 990100, NY, 84 page(s) | \$16.80 |
| 03/26/18 | Duplication - In House Photocopy - User # 990100, NY, 6060 page(s) | \$1,212.00 |
| 03/26/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Lunch, 03/26/18, Lunch with team while preparing for deposition., The Counter, Sean O'Donnell | \$89.22 |
| 03/26/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/26/18, Cab home from working late., Taxi | \$20.38 |
| 03/26/18 | Meals - Business VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Dinner, 03/26/18, Meal delivery during meeting., Carmine's, Michael Apfel-Moelis, Joe Salerno-Moelis, Adam Burnett-Moelis, Bill Mongan, Abid Qureshi, Madeline Perez | \$261.95 |
| 03/26/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/26/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$659.65 |
| 03/26/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2396514704022103 DATE: 4/2/2018 Taxi/Car Service/Public Transport, 03/26/18, Taxi to the office, Uber | \$45.95 |
| 03/26/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2396514704022103 DATE: 4/2/2018 Taxi/Car Service/Public Transport, 03/26/18, Overtime taxi, Uber | \$45.06 |
| 03/26/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RITACCO GARY; Charge Type: LA ACCESS CHARGE; Quantity: 4.0 | \$227.62 |

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| 03/26/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: RITACCO GARY; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0 | \$8.65 |
| 03/26/18 | Travel - Ground Transportation VENDOR: NATHANIEL B. BOTWINICK INVOICE#: 2399780304041703 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 03/26/18, Car service home from the office. Worked late., Uber | \$15.36 |
| 03/26/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Katie Kaitlyn) Tongalson - Good Seed Salad & Market W 35th St) - 03/26/2018 | \$25.00 |
| 03/26/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Nat Nathaniel) Botwinick - Poulette Rotisserie Chicken 9th Ave) - 03/26/2018 | \$25.00 |
| 03/26/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Madeline Perez - Dos Caminos TS Broadway) - 03/26/2018 | \$21.92 |
| 03/26/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Gary Ritacco - Theatre Row Diner - 03/26/2018 | \$22.11 |
| 03/26/18 | Travel - Ground Transportation VENDOR: GARY A. RITACCO INVOICE#: 2384744704091406 DATE: 4/9/2018 Taxi/Car Service/Public Transport, 03/26/18, Late working taxi home., NYC Taxi | \$9.36 |
| 03/26/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2420740504151802 DATE: 4/15/2018 Taxi/Car Service/Public Transport, 03/26/18, Yellow Taxi re: late night work 699234.0001, Yellow Taxi | \$9.49 |
| 03/27/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 5830 page(s) | \$1,166.00 |
| 03/27/18 | Duplication - In House Photocopy - Langmack, Jennifer, NY, 11090 page(s) | \$2,218.00 |
| 03/27/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 994 page(s) | \$198.80 |
| 03/27/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/27/18, Cab home from working late., | \$19.85 |

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| 03/27/18 | Taxi Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2392179403301703 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/27/18, Late car from OBP to home., Uber | \$4.95 |
| 03/27/18 | Meals - Business VENDOR: MICHAEL BYUN INVOICE#: 2392673503301901 DATE: 3/30/2018 Dinner, 03/27/18, Late working dinner in office re: Cumulus, Chipotle Restaurant, Mike Byun | \$12.03 |
| 03/27/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BOTWINICK NATHANIEL Date: 3/27/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$241.02 |
| 03/27/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: RITACCO GARY Date: 3/27/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$88.80 |
| 03/27/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 3/27/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$621.58 |
| 03/27/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: D'ADDESE SARAH Date: 3/27/2018 AcctNumber: 1000532285 ConnectTime: 0.0 | \$200.73 |
| 03/27/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 03/27/18, Late Taxi Home., NYC Taxi Cab | \$9.36 |
| 03/27/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Bill William) Mongan - Croton Reservoir Tavern - 03/27/2018 | \$25.00 |
| 03/27/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Gary Ritacco - Blue Dog Cafe (56th St) - 03/27/2018 | \$22.14 |
| 03/27/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 03/27/2018 | \$25.00 |
| 03/27/18 | Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2420740504151802 DATE: 4/15/2018 | \$9.49 |

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| | Taxi/Car Service/Public Transport, 03/27/18, Yellow Taxi re: 699234.0001 late night work, Yellow Taxi | |
| 03/28/18 | Duplication - Off Site VENDOR: SEAN E. O'DONNELL INVOICE#: 2384806603281702 DATE: 3/28/2018 Duplicating (Off Site), 03/28/18, Printing documents at UPS and preparation for deposition., The UPS Store | \$68.31 |
| 03/28/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Hotel - Dinner, 03/28/18, Dinner while preparing for and attending depositions., The Chatwal Hotel, Sean O'Donnell | \$25.00 |
| 03/28/18 | Meals - Business VENDOR: SEAN E. O'DONNELL INVOICE#: 2386745403282002 DATE: 3/28/2018 Hotel - Meals - Other, 03/28/18, Snacks while preparing for depositions., The Chatwal Hotel, Sean O'Donnell | \$18.00 |
| 03/28/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 7448 page(s) | \$1,489.60 |
| 03/28/18 | Travel - Ground Transportation VENDOR: GARY A. RITACCO INVOICE#: 2389556203291605 DATE: 3/29/2018 Taxi/Car Service/Public Transport, 03/28/18, Late working taxi home., NYC Taxi | \$7.55 |
| 03/28/18 | Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/28/18, Cab home from working late., Taxi | \$20.16 |
| 03/28/18 | Travel - Ground Transportation VENDOR: LAUREN K. ROSS INVOICE#: 2390661003301703 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/28/18, Late work at the office, NYC Taxi | \$12.96 |
| 03/28/18 | Travel - Ground Transportation VENDOR: MICHAEL BYUN INVOICE#: 2392673503301901 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/28/18, NYC Taxi from office to home after late night office work re: Cumulus., NYC Taxi | \$23.80 |
| 03/28/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: BOTWINICK NATHANIEL Date: 3/28/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$532.78 |
| 03/28/18 | Computerized Legal Research - Westlaw | \$88.80 |

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| | - in contract 30% discount User: ROSS LAUREN Date: 3/28/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | |
| 03/28/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: MATTHEW BENDER SERVICE; Employee: BOTWINICK NATHANIEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0 | \$205.29 |
| 03/28/18 | Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 72230 DATE: 3/31/2018 SENDER'S NAME: James Elustondo; JOB NUMBER: 1252827; PICKUP: One Bryant Park; DESTINATION: 201 Varick Street; DATE: 03/28/2018 | \$18.00 |
| 03/28/18 | Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 72230 DATE: 3/31/2018 SENDER'S NAME: James Elustondo; JOB NUMBER: 1252828; PICKUP: One Bryant Park; DESTINATION: 1285 Avenue of the Americas; DATE: 03/28/2018 | \$12.00 |
| 03/28/18 | Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 72230 DATE: 3/31/2018 SENDER'S NAME: James Elustondo; JOB NUMBER: 1252833; PICKUP: One Bryant Park; DESTINATION: 28 Liberty Street; DATE: 03/28/2018 | \$12.00 |
| 03/28/18 | Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 72230 DATE: 3/31/2018 SENDER'S NAME: James Elustondo; JOB NUMBER: 1252838; PICKUP: One Bryant Park; DESTINATION: 220 Fifth Avenue; DATE: 03/28/2018 | \$12.00 |
| 03/28/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Katie Kaitlyn) Tongalson - Bareburger 46th St.) - 03/28/2018 | \$25.00 |
| 03/28/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Nat Nathaniel) Botwinick - The Red Flame Diner Coffee House - 03/28/2018 | \$25.00 |
| 03/28/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Madeline Perez - Serafina W 49th St) - 03/28/2018 | \$22.33 |
| 03/28/18 | Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008538 DATE: 4/6/2018 Vendor: Executive Royal Voucher #: 8032828367 Date: 03/28/2018 Name: | \$56.26 |

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| 03/28/18 | Madeline Perez Car Service, Vendor: Executive Royal Voucher #: 8032828367 Date: 03/28/2018 Name: Madeline Perez Travel - Ground Transportation | \$10.10 |
| | VENDOR: KAITLYN A TONGALSON INVOICE#: 2420740504151802 DATE: 4/15/2018 | |
| 03/29/18 | Taxi/Car Service/Public Transport, 03/28/18, Yellow taxi re: 699234 late night work, Yellow Taxi Computerized Legal Research - Westlaw - in contract 30% discount User: BOTWINICK NATHANIEL Date: 3/29/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$545.47 |
| 03/29/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 3/29/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$88.80 |
| 03/29/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: ROSS LAUREN Date: 3/29/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$504.43 |
| 03/29/18 | Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2396514704022103 DATE: 4/2/2018 | \$53.99 |
| 03/29/18 | Taxi/Car Service/Public Transport, 03/29/18, Overtime taxi, Uber Travel - Ground Transportation | \$15.36 |
| | VENDOR: LAUREN K. ROSS INVOICE#: 2393042704031601 DATE: 4/3/2018 | |
| 03/29/18 | Taxi/Car Service/Public Transport, 03/29/18, Late work at the office., NYC Taxi Computerized Legal Research - Lexis - in contract 30% discount Service: MATTHEW BENDER SERVICE; Employee: BOTWINICK NATHANIEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0 | \$136.86 |
| 03/29/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: KENNEDY KRISTEN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0 | \$56.90 |
| 03/29/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: LA ACCESS CHARGE; Quantity: 3.0 | \$170.72 |
| 03/29/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: MATTHEW BENDER SERVICE; Employee: TONGALSON KAITLYN; Charge Type: LA DOCUMENT | \$136.86 |

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| 03/29/18 | ACCESS; Quantity: 2.0 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Nat Nathaniel) Botwinick - Hale & Hearty Soups 42nd Street) - 03/29/2018 | \$25.00 |
| 03/29/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Katie Kaitlyn) Tongalson - Poulette Rotisserie Chicken 9th Ave) - 03/29/2018 | \$25.00 |
| 03/29/18 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883983 DATE: 4/1/2018 Dean Chapman - Nizza - 03/29/2018 | \$25.00 |
| 03/29/18 | Meals (100%) 3-23-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$222.92 |
| 03/29/18 | Meals (100%) 3-23-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$43.55 |
| 03/29/18 | Meals (100%) 3-26-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$345.68 |
| 03/29/18 | Meals (100%) 3-26-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$538.11 |
| 03/29/18 | Meals (100%) 3-26-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$172.84 |
| 03/29/18 | Meals (100%) 3-26-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$65.05 |
| 03/29/18 | Meals (100%) 3-27-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$383.89 |
| 03/29/18 | Meals (100%) 3-27-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$391.41 |
| 03/29/18 | Meals (100%) 3-27-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$172.84 |
| 03/29/18 | Meals (100%) 3-27-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800568; DATE: 3/29/2018 | \$65.05 |
| 03/29/18 | Meals (100%) 3-28-18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: | \$206.86 |

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| 03/30/18 | 2033800568; DATE: 3/29/2018 Travel - Ground Transportation VENDOR: WILLIAM F. MONGAN INVOICE#: 2391869203301606 DATE: 3/30/2018 Taxi/Car Service/Public Transport, 03/30/18, Cab home from working late., Taxi | \$20.76 |
| 03/30/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1084 page(s) | \$216.80 |
| 03/30/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1084 page(s) | \$216.80 |
| 03/30/18 | Duplication - In House Photocopy - Perez, Madeline, NY, 1273 page(s) | \$254.60 |
| 03/30/18 | Duplication - In House Photocopy - Tippa, Nicole, NY, 1388 page(s) | \$277.60 |
| 03/30/18 | Duplication - In House Photocopy - User # 990100, NY, 1169 page(s) | \$233.80 |
| 03/30/18 | Computerized Legal Research - Westlaw - in contract 30% discount User: ROSS LAUREN Date: 3/30/2018 AcctNumber: 1000193694 ConnectTime: 0.0 | \$289.53 |
| 03/30/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RITACCO GARY; Charge Type: LA ACCESS CHARGE; Quantity: 9.0 | \$512.16 |
| 03/30/18 | Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: RITACCO GARY; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0 | \$7.19 |
| 03/30/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E148-18 DATE: 4/7/2018 TRACKING #: 1Z02E52E4496572833; SHIP DATE: 03/30/2018; SENDER: Nicole Tippa; NAME: COMPANY: Sean O'donnell ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; | \$39.40 |
| 03/30/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E148-18 DATE: 4/7/2018 TRACKING #: 1Z02E52E4496572833; SHIP DATE: 03/30/2018; SENDER: Nicole Tippa; NAME: COMPANY: Sean O'donnell ADDRESS: 3 Meadow Lane, Lloyd Harbor, NY 11743 US; | \$12.08 |
| 03/31/18 | Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1803; DATE: 3/31/2018 | \$5.72 |
| 03/31/18 | Research VENDOR: COURTTRAX INVOICE#: 12092557 DATE: 3/31/2018 Courttrax research in court filings - | \$1.00 |

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| 04/03/18 | March 2018 Prof Fees - Consultant Fees VENDOR: \$10,071.71 SIGNAL VENTURES ASSOC INC DBA MEDIA(Wire INVOICE#: SI040318 DATE: 4/3/2018 Expenses incurred primarily in connection with the Stephan Sloan's deposition preparation. | |
| | Current Expenses | <u>\$144,070.23</u> |
| | Total Amount of This Invoice | \$2,548,137.48 |

REMITTANCE COPY

Return with Payment

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

Invoice Number 1768313
Invoice Date 04/20/18
Client Number 699234
Matter Number 0001

FED I.D. NO. 75-1338644

If sending remittance via Postal Mail
please remit to:

AKIN GUMP STRAUSS HAUER & FELD LLP

Dept. 7247-6838
Philadelphia, PA 19170-6838

If sending remittance via Overnight Courier
please remit to:

FIRST DATA REMITCO

AKIN GUMP STRAUSS - 6838

400 White Clay Center Drive
Newark, DE 19711

If sending remittance via Wire
Please use the following instructions:

AKIN GUMP STRAUSS HAUER & FELD LLP

CITI PRIVATE BANK

1101 Pennsylvania Avenue, NW
Suite 900
Washington, DC 20004

Account #: 9250397941

ABA# 254070116

Ref: 699234/0001, Invoice No. 1768313

(For wires originating outside the US reference Swift ID# CITIUS33)