

Objection Deadline: March 6, 2017

ROPES & GRAY LLP
Gregg M. Galardi
D. Ross Martin
Joshua Y. Sturm
Jonathan M. Agudelo
1211 Avenue of the Americas
New York, NY 10036-8704
Telephone: (212) 596-9000
Facsimile: (212) 596-9090

*Counsel to the Debtors
and Debtors in Possession*

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

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In re	: Chapter 11
Gawker Media LLC, <i>et al.</i> , ¹	: Case No. 16-11700 (SMB)
Debtors.	: (Jointly Administered)
-----X	

**SEVENTH MONTHLY STATEMENT OF ROPES & GRAY LLP OF
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM JANUARY 1, 2017 THROUGH JANUARY 31, 2017**

Name of Applicant:	Ropes & Gray LLP Counsel to the Debtors and Debtors in Possession
Date of Retention:	July 14, 2016 (<i>nunc pro tunc</i> to June 10, 2016) [Docket No. 101]
Period for Which Fees and Expenses are Incurred:	January 1, 2017 through and including January 31, 2017
Fees Incurred:	<u>\$383,450.00</u>

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.'s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.'s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

Payment of Fees Requested (80%): \$306,760.00

Expenses Incurred: \$30,121.86

Total Fees and Expenses Due: \$336,881.86

This is a: Monthly Interim Final Application.

Summary of Monthly Fee Statements Filed

<i>Application</i>		<i>Requested</i>		<i>CNO</i>	<i>Paid to Date</i>		<i>Total Unpaid</i>
Date Filed/Docket No.	Period Covered	Total Fees	Expenses	Date Filed / Docket No.	Fees	Expenses	Fees and Expenses
8/19/2016 Dkt No. 207	6/10/16 – 7/31/16	\$1,757,179.25	\$15,706.50	N/A	\$1,669,320.29	\$15,706.50	\$87,858.96
9/20/2016 Dkt No. 280	8/1/16- 8/31/16	\$1,175,380.00	\$22,299.24	N/A	\$1,116,611.00	\$22,299.24	\$58,769.00
10/20/2016 Dkt No. 368	9/1/16- 9/30/16	\$1,048,899.50	\$12,025.51	N/A	\$996,454.53	\$12,025.51	\$52,444.98
11/19/2016 Dkt No. 476	10/1/16- 10/31/16	\$896,071.00	\$27,194.56	N/A	\$716,856.80	\$27,194.56	\$179,214.20
12/20/2016 Dkt No. 634	11/1/16- 11/30/16	\$1,108,218.75	\$46,338.54	N/A	\$886,575.00	\$46,338.54	\$221,643.75
1/20/2017 Dkt No. 691	12/1/16- 12/31/16	\$657,004.00	\$15,674.93	N/A	\$525,603.20	\$15,674.93	\$131,400.80
Totals		\$6,642,752.50	\$139,239.28		\$5,911,420.82	\$139,239.28	\$731,331.69

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PRELIMINARY STATEMENT

Ropes & Gray LLP ("Ropes & Gray"), attorneys for Gawker Media LLC ("Gawker Media"), Gawker Media Group, Inc. ("GMGI"), and Gawker Hungary Kft. ("Gawker Hungary"), and collectively with Gawker Media and GMGI, the "Debtors", hereby submits this statement of fees and disbursements (the "Monthly Statement") for the period from January 1, 2017 through and including January 31, 2017 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 94] (the "Interim Compensation Order"). Ropes & Gray requests: (a) interim allowance and payment of compensation in the amount of \$306,760.00 (80% of \$383,450.00²) of fees on account of reasonable and necessary professional services rendered to the Debtors by Ropes & Gray and (b) reimbursement of actual and necessary costs and expenses in the amount of \$30,121.86 incurred by Ropes & Gray 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 Ropes & Gray professional and paraprofessional that provided services to the Debtors during the Compensation Period. The blended hourly billing rate of Ropes & Gray attorneys during the Compensation period is approximately \$817.63. The blended hourly billing rate of legal assistants during the Compensation Period is approximately \$338.87.

² In accordance with ordinary practice, Ropes & Gray changed some billing rates for professionals and paraprofessionals due to rate increases or promotion effective as of January 1, 2017 (the "2017 Rates"). However, as a courtesy to the Debtors, Ropes & Gray elected to retain its previously existing rates (the "2016 Rates") for the Compensation Period. At the 2017 Rates, the fees for professional services for the Compensation Period would have totaled an additional \$49,542.00.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Ropes & Gray professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

3. **Exhibit C** sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period.

4. **Exhibit D** sets forth detailed time records of Ropes & Gray professionals for the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of expenses incurred by Ropes & Gray in connection with services rendered to the Debtors during the Compensation Period for which Ropes & Gray seeks reimbursement.

NOTICE

6. Pursuant to the Interim Compensation Order, Ropes & Gray has directed Prime Clerk to provide notice of filing of this statement by hand, overnight delivery, or, if agreed to by the respective Notice Party (as defined in the Interim Compensation Order), by e-mail to an e-mail address designated by that Notice Party, on: (a) the Debtors, Gawker Media LLC, c/o Opportune LLP, 10 East 53rd Street, 33rd Floor, New York, New York 10022, Attn: William D. Holden (profinvoices@gawker.com); (b) the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes and Susan Arbeit; (c) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); (d) counsel to US VC Partners LP, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago IL 60611, Attn: David Heller (david.heller@lw.com) & Latham & Watkins LLP, 885 Third Avenue, New York, NY 10022,

Attn: Keith A. Simon (keith.simon@lw.com); and counsel to Cerberus Business Finance, LLC,
Schulte Roth & Zabel LLP, 919 Third Avenue, New York, NY 10022, Attn: Adam C. Harris
(adam.harris@srz.com).

Dated: February 16, 2017
New York, New York

/s/ Gregg M. Galardi
Gregg M. Galardi
D. Ross Martin
Joshua Y. Sturm
Jonathan M. Agudelo
ROPES & GRAY LLP
1211 Avenue of the Americas
New York, NY 10036-8704
Telephone: (212) 596-9000
Facsimile: (212) 596-9090
gregg.galardi@ropesgray.com
ross.martin@ropesgray.com
jonathan.gill@ropesgray.com
jonathan.agudelo@ropesgray.com

*Counsel to the Debtors and Debtors in
Possession*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leo Arnaboldi III	Partner	1984	1995	1,400.00	1.80	\$2,520.00
Gregg Galardi	Partner	1990	1998	1,230.00	98.70	\$121,401.00
D. Ross Martin	Partner	1995	2004	1,170.00	29.80	\$34,866.00
Dalila Argaez Wendlandt	Partner	1996	2007	970.00	12.50	\$12,125.00
Justin Florence	Counsel	2006		895.00	7.60	\$6,802.00
Gabrielle Hirz	Senior Attorney	2007		735.00	87.50	\$64,312.50
Joshua Sturm	Associate	2006		895.00	20.20	\$18,079.00
Jonathan Agudelo	Associate	2009		820.00	93.80	\$76,916.00
Shaw Kaneyasu-Speck	Associate	2010		820.00	10.50	\$8,610.00
William A. McGee	Associate	2014		540.00	52.40	\$28,296.00
Peter Walkingshaw	Associate	2014		540.00	14.20	\$7,668.00
Sam Ashuraey	Associate	2016		335.00	2.00	\$670.00
Ani-Rae Lovell	Associate	2016		325.00	57.00	\$18,525.00
Andrew Simpson	Associate	2016		335.00	3.70	\$1,239.50
William Allen	Paralegal			400.00	9.80	\$3,920.00
Roberto Gonzalez	Paralegal			350.00	5.70	\$1,995.00
Meir Weinberg	Paralegal	2009		285.00	12.30	\$3,505.50
TOTAL:					519.50	\$411,450.50*

* Does not reflect reduction of \$28,000.50 applied to travel time.

TOTALS	BLENDED HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,181.61	150.40	\$177,714.00
Associates	\$657.24	341.30	\$224,316.00
Paraprofessionals/Staff	\$338.87	27.80	\$9,420.50
Blended Attorney Rate	\$817.63		
Total Fees Incurred		519.50	\$411,450.50*

* Does not reflect reduction of \$28,000.50 applied to travel time.

Exhibit B

Task Code Summary

TASK CODE SUMMARY

MATTER	DESCRIPTION	HOURS	AMOUNT
0002	Reporting (MOR / SEC)	1.70	\$1,184.00
0004	Litigation	10.60	\$12,588.00
0005	Tax Matters	124.60	\$111,637.00
0006	Asset / Lien & Recovery Analysis	0.40	\$492.00
0008	R&G Retention & Fee Applications	20.10	\$14,256.00
0013	Claims	202.80	\$134,970.50
0014	Travel	57.20	\$56,001.00
0016	Other Retention & Fee Applications	3.20	\$1,865.50
0017	Executory Contracts / Leases	36.50	\$27,911.50
0018	Plan and Disclosure Statement	23.20	\$22,263.00
0019	Hearings	3.50	\$3,865.00
0020	Administration	25.80	\$15,478.00
0021	Business Operations / Strategic Planning	0.70	\$861.00
0023	Creditor & Shareholder Inquiries	2.20	\$2,542.00
0026	Relief from Stay & Adequate Protection	7.00	\$5,536.00
TOTAL:		519.50	\$411,450.50*

* Does not reflect reduction of \$28,000.50 applied to travel time.

Exhibit C

Disbursement Summary

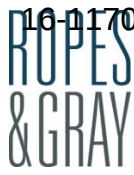
DISBURSEMENT SUMMARY

EXPENSES	AMOUNTS
Air/Rail Travel	\$16,000.00
Computer Assisted Research	\$10,989.79
Courier Service	\$87.20
Hotel	\$1,700.00
Photocopy	\$810.50
Tabs and Binding	\$14.52
Taxi/Car Service	\$316.40
Transcript of Testimony	\$203.45
Total:	\$30,121.86*

*Reflects a voluntary reduction of \$6,040.90 applied to disbursements.

Exhibit D

Time Detail



ROPE & GRAY LLP
 1211 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036-8704
 212-596-9000 F 212-596-9090
 WWW.ROPESGRAY.COM

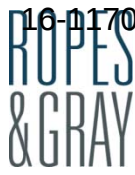
Invoice No.: 1061678
 Invoice Date: February 16, 2017
 Federal Tax ID: 04-2233412

GK Media
 c/o Opportune LLP
 Attn: William D. Holden
 10 East 53rd Street, 33rd Floor
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through January 31, 2017.

112782-0002	Reporting (MOR/SEC)		
Services		\$	1,184.00
112782-0004	Litigation		
Services		\$	12,588.00
112782-0005	Tax Matters		
Services		\$	111,637.00
112782-0006	Asset/Lien & Recovery Analysis		
Services		\$	492.00
112782-0008	R&G Retention & Fee Applications		
Services		\$	14,256.00
112782-0013	Claims		
Services		\$	134,970.50
112782-0014	Travel		
Services			56,001.00
	Adjustment to Services Less 50%		<u>-28,000.50</u>
Total Services		\$	28,000.50
112782-0016	Other Retention & Fee Applications		
Services		\$	1,865.50
112782-0017	Executory Contracts/Leases		
Services		\$	27,911.50
112782-0018	Plan and Disclosure Statement		
Services		\$	22,263.00
112782-0019	Hearings		
Services		\$	3,865.00
112782-0020	Administration		
Services		\$	15,478.00

Our Reference #: 112782
 Joint Group: 112782.0117



112782-0021	Business Operations/Strategic Planning Services	\$ 861.00
112782-0023	Creditor & Shareholder Inquiries Services	\$ 2,542.00
112782-0026	Relief from Stay & Adequate Protection Services	\$ 5,536.00
Total Services		\$ 383,450.00

Disbursements and Charges

Air/Rail Travel	16,000.00	
Computer Assisted Research	10,989.79	
Courier Service	87.20	
Hotel	1,700.00	
Photocopy	810.50	
Tabs and Binding	14.52	
Taxi/Car Service	316.40	
Transcript of Testimony	203.45	
Total Disbursements and Charges		30,121.86
TOTAL		\$ 413,571.86

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/04/17	Agudelo, J.	0.30	Emails with client, G. Galardi regarding November MOR.	246.00
01/05/17	Agudelo, J.	0.60	Review November MOR (0.3); emails with client regarding same (0.2); email with R. Allen regarding filing same (0.1).	492.00
01/05/17	Allen, W.	0.50	Email with J. Agudelo regarding filing of "Monthly Operating materials for the Period of November 1, 2016 to November 30, 2016" (0.1); pre-filing review of same (0.2); filing same (0.2).	200.00
01/31/17	Agudelo, J.	0.30	Email to UST regarding quarterly fees.	246.00
Total Hours		1.70	Total Amount	\$ 1,184.00

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/03/17	Galardi, G.	0.40	Address Terrill v. Biddle and Cook matters.	492.00
01/04/17	Galardi, G.	0.80	Work on issues re: Terrill briefing (0.3); follow-up re: Bollea, Terrill and Ayyadurai content and settlements (0.4); emails with Huon (0.1).	984.00
01/05/17	Galardi, G.	1.20	Emails with parties re: Terrill, Ayyadurai and Denton settlement status and issues (1.1); emails re: final order in Huon (0.1).	1,476.00
01/06/17	Galardi, G.	1.70	Call with Bollea counsel re: effective date issues (0.5); call with Harder re: Terrill and Ayyadurai (0.4); follow-up re: Cook and Biddle issues (0.4); follow-up re: Huon dismissal (0.1); review and comment on email re: content (0.3).	2,091.00
01/09/17	Agudelo, J.	0.60	Confer with R. Martin regarding removal issues (0.2); confer with P. Walkingshaw regarding same (0.2); emails with R. Martin, G. Galardi regarding same (0.2).	492.00
01/10/17	Martin, D.	0.70	Meeting with G. Galardi re status of tax and allocation issues.	819.00
01/11/17	Galardi, G.	0.30	Address Dietrick/Bollea stipulation.	369.00
01/12/17	Galardi, G.	1.50	Address issues re: Thiel 2004 (0.3); emails re: adjournment of certain matters (0.4); call with Bollea counsel re: various closing issues (0.5); review Terrill notice of dismissal and emails re: same (0.3).	1,845.00
01/12/17	Martin, D.	1.00	Confer with Duff & Phelps, R&G team re allocation issue.	1,170.00
01/17/17	Galardi, G.	0.20	Address Terrill status and SDNY call.	246.00
01/18/17	Martin, D.	1.00	Telephone conference with Sakalo regarding potential settlement (0.6); telephone conference with K. Bolger re Terrill and Ayyadurai dismissal status and effective date of plan (0.4).	1,170.00
01/20/17	Galardi, G.	0.10	Review and respond re: Terrill agreement and IP issues.	123.00
01/20/17	Martin, D.	0.70	Confer with G. Hirz re expert status.	819.00
01/23/17	Galardi, G.	0.20	Address Bollea settlement implementation issues (0.2).	246.00
01/26/17	Galardi, G.	0.20	Review and respond to email from Bollea counsel re: content issues.	246.00
Total Hours		10.60	Total Amount	\$ 12,588.00

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/02/17	Galardi, G.	0.30	Review audit letter and follow-up re: same (0.3).	369.00
01/03/17	Galardi, G.	0.70	Address tax audit issues (0.3); develop strategy re: same (0.4).	861.00
01/03/17	Hirz, G.	2.70	Respond to emails from G. Galardi (0.4); conference call with expert (0.5); refine further draft of questions for Duff & Phelps (1.6); review memoranda to prepare for meeting with R. Martin (0.2).	1,984.50
01/04/17	Galardi, G.	0.40	Work on tax strategy for 2016.	492.00
01/04/17	Martin, D.	1.80	Review and analysis of tax matters (1.0); telephone conference with Usatine re tax issues (0.5); telephone conference with G. Hirz re allocation questions letter (0.3).	2,106.00
01/04/17	Wendlandt, D.	1.00	Meeting with R. Martin and G. Hirz regarding tax issues pleading (0.8); emails to S. Grossman, expert and G. Hirz regarding proposed Q&A meeting (0.2).	970.00
01/04/17	Hirz, G.	6.00	Prepare for meet with R&G team regarding tax issues (1.0); complete first draft of tax issues pleading (5.0).	4,410.00
01/05/17	Galardi, G.	0.10	Respond to Employee counsel inquiry re: tax payments.	123.00
01/05/17	Hirz, G.	0.20	Correspond via email with expert, D. Wendlandt, R. Martin, and S. Grossman regarding meeting with Univision (0.2).	147.00
01/06/17	Arnaboldi, L.	0.50	Prepared for and participated in conference call with client, Kevin Zaragoza and Gabby Hirz with Hungarian counsel regarding Hungarian tax issues (0.5).	700.00
01/06/17	Wendlandt, D.	1.50	Draft questions for Duff (0.5); review tax issues pleading draft (1.0)	1,455.00
01/06/17	Hirz, G.	0.90	Conference call with team regarding Hungarian tax issues (0.9).	661.50
01/09/17	Hirz, G.	3.20	Revise tax issues pleading in accordance with comments from R. Martin (3.2).	2,352.00
01/09/17	McGee, W.	1.00	Research relating to service of tax issues pleading.	540.00
01/10/17	Hirz, G.	2.80	Conference call with team regarding tax issues pleading (0.4); refine tax issues pleading in accordance with comments from R. Martin (2.4).	2,058.00
01/11/17	Galardi, G.	4.30	Develop strategy re: IRS Claims and Hungary tax matters (1.1); review and begin revising pleading relating to IRS 2014 and 2015 claims (1.2); review research and address 2016 tax issues and work on tax issues pleading (1.1); address Daulerio	5,289.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			questions (0.2); address US and Hungary tax return issues and strategy (0.6); review emails re: same (0.1).	
01/11/17	Wendlandt, D.	1.50	Telephone conference with expert regarding Duff & Phelps questions (0.8); edits to tax issues pleading (0.7).	1,455.00
01/11/17	Hirz, G.	4.80	Begin drafting tax issues pleadings regarding other tax authorities (3.7); call with D. Wendlandt and expert to discuss Duff & Phelps meeting (0.2); confer with G. Galardi and J. Sturm regarding tax issues pleadings (0.9).	3,528.00
01/11/17	Sturm, J.	4.50	Comment on draft tax issues pleading (0.7); review revised tax issues pleading (0.2); office conference with R. Martin regarding same (0.1); correspondence with G. Hirz regarding same (0.2); confer with G. Galardi and G. Hirz regarding tax issues pleading (0.8); revisions to tax issues pleading per G. Galardi comments (2.5).	4,027.50
01/12/17	Galardi, G.	2.10	Call re: Univision allocation issues and strategy (0.7); work on issues re: Hungarian taxes (0.6); address filing of tax returns and tax issues.	2,583.00
01/12/17	Wendlandt, D.	3.40	Review Duff & Phelps materials (1.0); Call with R. Martin re: Duff & Phelps discussion (0.2); Call with G. Hirz re: same (0.2); Call with Duff & Phelps (1.5); Email with team re: Duff notes (0.5).	3,298.00
01/12/17	Agudelo, J.	0.40	Prepare for, calls with R&G team regarding outstanding tax claims (0.4).	328.00
01/12/17	Hirz, G.	3.20	Prepare for conference call to discuss Hungarian tax issues (0.1); prepare for, conference call with client, R&G team regarding same (0.9); prepare for conference call regarding asset allocation (0.3); conference call with D. Wendlandt, R. Martin, Duff & Phelps, expert, and Univision (1.0); prepare for, follow-up discussion with D. Wendlandt regarding same (0.3); conference call with R&G team regarding tax issues pleading (0.4); conference call with J. Agudelo and J. Sturm regarding same (0.2).	2,352.00
01/12/17	Sturm, J.	1.50	Correspondence with Ropes team regarding call on tax issues pleading (0.2); prepare for, call with J. Agudelo and G. Hirz regarding same (0.5); correspondence with G. Galardi regarding same (0.2); revisions to draft of same (0.6).	1,342.50

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/13/17	Sturm, J.	1.00	Research regarding standards for claims objection.	895.00
01/16/17	Galardi, G.	3.70	Attend meetings at Hungarian accounting office re: tax returns, timetable for materials and other pre-closing filings.	4,551.00
01/16/17	Hirz, G.	3.00	Prepare for, office conferences with UCMS with client, G. Galardi, UCMS, and local Hungarian counsel regarding tax issues (3.0).	2,205.00
01/17/17	Galardi, G.	3.60	Meeting re: allocation and tax issues with Hungarian counsel and advisors.	4,428.00
01/17/17	Hirz, G.	7.50	Prepare for, office conferences at UCMS with client, G. Galardi, UCMS, and local Hungarian counsel regarding tax issues (6.1); conference call with K. Gregor regarding tax issues (0.6); conf with R&G team regarding same (0.8).	5,512.50
01/18/17	Hirz, G.	3.50	Meeting at UCMS with client regarding Hungarian tax issues (3.0); draft email to G. Galardi, R. Martin, and D. Wendlandt regarding same(0.5).	2,572.50
01/19/17	Galardi, G.	2.90	Review draft materials (0.9); work on issues re: same and strategy (0.7); begin structuring intercompany settlement document for auditor and Hungary (0.8); calls and emails re: same and next steps (0.5).	3,567.00
01/19/17	Wendlandt, D.	0.50	Meeting with expert regarding tax issues.	485.00
01/20/17	Arnaboldi, L.	1.30	Prepared for and participated in call with Gabrielle Hirz to discuss tax issues relating to the allocation of value between the U.S. and Hungary (0.5); prepared for and participated in conference call with Greg Galardi, Dalila Wendtladt and Gabrielle Hirz regarding valuation issue (0.8).	1,820.00
01/20/17	Galardi, G.	2.20	Address Tax allocation, filing strategy and expert materials (1.1); call with Univision re: expert materials and tax allocation (0.6); follow-up re: same with Opportune and others re: next steps and approach (0.5).	2,706.00
01/20/17	Wendlandt, D.	2.50	Confer with G. Galardi re: expert materials and tax issues (0.5); call with Duff & Phelps (0.5); calls with G. Galardi, Leo Arnabaldi, G. Hirz re: expert next steps and Hungarian tax assessment (0.5); telephone conference with L. Borucki re: Hungarian tax audit issues (0.5); calls with G. Hirz regarding tax issues (0.5).	2,425.00
01/20/17	Hirz, G.	3.20	Phone call with L. Arnaboldi regarding tax issues (0.5); prepare for, phone calls with D. Wendlandt regarding tax issues (1.0);	2,352.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			conference call with Univision regarding asset purchase (0.9); prepare for, conference call with G. Galardi, client regarding waterfall (0.5); conference call with G. Galardi and L. Arnaboldi regarding tax issues (0.3).	
01/21/17	Hirz, G.	0.30	Confer with G. Galardi and S. Kaneyasu-Speck regarding draft intercompany agreement (0.2); send follow-up email to S. Kaneyasu-Speck (0.1).	220.50
01/23/17	Galardi, G.	1.10	Work on intercompany arrangement re: tax allocation issues (0.4); call re: settlement agreement (0.7).	1,353.00
01/24/17	Wendlandt, D.	1.00	Telephone conference with expert and G. Hirz regarding Hungarian assessment and Duff analyses (0.3); Call with G. Hirz regarding assessment parameters for Hungarian tax authorities (0.5); emails to G. Galardi and R. Martin regarding Duff analyses (0.2).	970.00
01/24/17	Hirz, G.	0.70	Conference call with D. Wendlandt and expert regarding tax issues (0.3); phone call with D. Wendlandt regarding tax issues (0.4).	514.50
01/24/17	Kaneyasu-Speck, S.	6.00	Draft intercompany agreement relating to allocation of proceeds and expenses (5.6); call with J. Sturm regarding intercompany settlement in plan (0.4).	4,920.00
01/24/17	Sturm, J.	0.70	Call with S. Kaneyasu-Speck regarding intercompany settlement (0.4); call with client regarding same (0.3).	626.50
01/25/17	Agudelo, J.	0.80	Call with G. Hirz and J. Sturm regarding tax claim objection (0.5); emails with same regarding same (0.3).	656.00
01/25/17	Hirz, G.	6.50	Conference call with J. Sturm and J. Agudelo regarding pleading regarding tax issues (0.5); revise pleading regarding tax issues (6.0).	4,777.50
01/25/17	Kaneyasu-Speck, S.	1.50	Discuss intercompany agreement with client (0.2); confer with J. Sturm regarding same (0.2); draft revisions to agreement (1.1).	1,230.00
01/25/17	Sturm, J.	3.50	Correspondence with G. Galardi and Ropes team regarding second tax pleading (0.3); call with Ropes team regarding structure of same (0.5); research regarding standards for same (1.7); correspondence with G. Hirz regarding same (0.3); Correspondence with Ropes team regarding second tax pleading (0.3); follow up correspondence with Ropes team regarding outline for same (0.2);	3,132.50

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/26/17	Wendlandt, D.	0.10	correspondence with S. Kaneyasu-Speck regarding intercompany agreement (0.2). Review Gawker analysis regarding Duff & Phelps.	97.00
01/26/17	Agudelo, J.	0.20	Emails with G. Hirz, J. Sturm regarding tax pleading.	164.00
01/26/17	Hirz, G.	3.10	Revise draft pleading regarding tax issues (3.1).	2,278.50
01/26/17	Sturm, J.	3.20	Review draft tax pleading (2.8); correspondence with G. Hirz regarding same (0.3).	2,864.00
01/27/17	Galardi, G.	1.90	Calls and emails re: Tax matters including Hungarian tax audit issues (0.7); address allocation agreement and review revised materials (1.2).	2,337.00
01/27/17	Wendlandt, D.	0.50	Telephone conference with G. Galardi re: expert and Hungarian tax issues (0.2); prepare for, telephone conference with G. Hirz re: expert position (0.3).	485.00
01/27/17	Hirz, G.	4.50	Conference call with expert regarding tax issues (0.4); phone call with D. Wendlandt regarding same (0.2); revise pleading regarding tax issue in accordance with comments from J. Sturm (3.9).	3,307.50
01/27/17	Sturm, J.	3.10	Comment on second tax pleading (2.6); correspondence with G. Hirz regarding same (0.3); call with G. Hirz regarding same (0.2).	2,774.50
01/28/17	Hirz, G.	1.20	Revise draft of pleading regarding tax issues (1.2).	882.00
01/28/17	Sturm, J.	0.30	Review G. Hirz revisions to second tax pleading.	268.50
01/30/17	Sturm, J.	0.10	Follow up with G. Hirz regarding second tax pleading.	89.50
01/31/17	Galardi, G.	0.60	Begin analyzing email and attachments re: Hungarian value issues.	738.00
Total Hours		124.60	Total Amount	\$ 111,637.00

File No.: 112782-0006 Asset/Lien & Recovery Analysis

Detail of Services				
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/19/17	Galardi, G.	0.40	Address potential professional claims (0.4).	492.00
Total Hours		0.40	Total Amount	\$ 492.00

File No.: 112782-0008 R&G Retention & Fee Applications

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/09/17	Galardi, G.	0.50	Begin reviewing December time detail for privilege and categorization.	615.00
01/09/17	Agudelo, J.	0.10	Confer with finance re Ropes & Gray fee statement.	82.00
01/12/17	Agudelo, J.	0.30	Emails with finance regarding Ropes & Gray fee statement (0.3).	246.00
01/12/17	Weinberg, M.	0.20	Emails with A. McGee and J. Agudelo regarding fee statements.	57.00
01/13/17	Galardi, G.	0.60	Review time detail for proposed categorization and privilege.	738.00
01/13/17	Agudelo, J.	2.90	Begin reviewing materials for Ropes & Gray fee statement.	2,378.00
01/17/17	Galardi, G.	0.40	Address December time detail and categorizations/write-offs.	492.00
01/17/17	Agudelo, J.	1.70	Continue review of materials in connection with fee statement.	1,394.00
01/17/17	Weinberg, M.	2.00	Draft R&G 6th monthly fee statement.	570.00
01/18/17	Agudelo, J.	2.00	Review additional materials in connection with upcoming fee statement.	1,640.00
01/18/17	Weinberg, M.	0.70	Revise R&G 6th monthly fee statement (0.5); gather precedent declarations regarding fee rate increases for J. Agudelo (0.2).	199.50
01/19/17	Galardi, G.	0.80	Further review on December fee application (0.8).	984.00
01/19/17	Agudelo, J.	2.40	Edit materials for filing in connection with fee statement (2.1); telephone conference with M. Alkaitis regarding same (0.2); email to G. Galardi regarding same (0.1).	1,968.00
01/20/17	Agudelo, J.	2.00	Final review of fee statement (0.5); final review of invoice (0.7); emails with G. Galardi, M. Weinberg, M. Alkaitis regarding same (0.8).	1,640.00
01/20/17	McGee, W.	1.00	Review Ropes December monthly fee statement (0.5); correspondence with J. Agudelo and M. Weinberg regarding the same (0.3); revise the same (0.2).	540.00
01/20/17	Weinberg, M.	2.40	Revise and finalize R&G 6th monthly fee statement (1.8); e-file and coordinate service of same (0.3); correspond with J. Agudelo regarding same (0.3).	684.00
01/26/17	Weinberg, M.	0.10	Correspond with Finance regarding Ledes invoice files and save same to Filesite.	28.50
Total Hours		20.10	Total Amount \$	14,256.00

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/02/17	Florence, J.	0.40	Review further legislative history research in connection with Johnson claims litigation (0.3); correspond thereon with R. Martin (0.1).	358.00
01/03/17	Galardi, G.	0.20	Review order to show cause.	246.00
01/03/17	Martin, D.	0.40	Meeting with P. Walkingshaw regarding Johnson claims objection status and procedure (0.2); reviewed show cause order re XP vehicles (0.2).	468.00
01/03/17	Agudelo, J.	0.20	Emails with A. McGee regarding order to show cause (0.2).	164.00
01/03/17	Lovell, A.	6.50	Call with P. Walkingshaw regarding drafting personal injury tort section of Johnson filing (0.1); write first draft of personal injury tort section of filing (4.4); confer with P. Walkingshaw re same (0.2); edit first draft of personal injury tort section (1.8).	2,112.50
01/03/17	McGee, W.	2.60	Review and consolidate claims register in preparation for plan effectiveness.	1,404.00
01/03/17	Simpson, A.	0.30	Analyze XP Vehicles Order to Show Cause (0.2); Emails with R&G team on next steps regarding same (0.1).	100.50
01/03/17	Walkingshaw, P.	0.50	Confer with D. Martin, A. Lovell regarding brief on procedural issues in Johnson litigation (.2); confer with A. Lovell re same (.3).	270.00
01/04/17	Galardi, G.	0.60	Address Johnson briefing (0.1); follow-up re: claims registry and next steps for distributions (0.5).	738.00
01/04/17	Florence, J.	1.10	Confer with R. Martin, J. Wolman re Johnson claims scheduling order (0.3); confer with P. Walkingshaw (0.3); revise scheduling order and correspond thereon (0.5).	984.50
01/04/17	Agudelo, J.	4.40	Analyze Gawker claims register (4.1), confer with A. McGee regarding same (0.3).	3,608.00
01/04/17	Lovell, A.	1.00	Finish editing first draft of personal injury tort section of Johnson filing (0.7); correspond with P. Walkingshaw re same (0.3).	325.00
01/04/17	McGee, W.	1.80	Review and consolidate claims register in preparation for plan effectiveness (1.3); confer with J. Agudelo regarding the same (0.5).	972.00
01/04/17	Walkingshaw, P.	0.60	Confer with J. Florence regarding scheduling order for Johnson litigation (.3); confer with A. Lovell brief on procedural issues in Johnson litigation (.3).	324.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/05/17	Galardi, G.	0.60	Review emails re: Concur claim (0.4); follow-up re: same and strategy (0.2).	738.00
01/05/17	Florence, J.	0.20	Correspond with P. Walkingshaw re Johnson claims.	179.00
01/05/17	Agudelo, J.	0.80	Emails with Concur, client regarding Concur invoices (0.2); email with client regarding IPFS policy (0.1); emails with Saul Ewing, client regarding tax payments (0.3); emails with Cahill regarding Mail Media settlement (0.2).	656.00
01/05/17	McGee, W.	0.40	Review and consolidate claims register (0.3); confer with J. Agudelo regarding the same (0.1).	216.00
01/05/17	Simpson, A.	1.80	Review XP Vehicles response to the Order to Show Cause (0.2); review certain XP Vehicles emails(1.4); draft research email on same (0.2).	603.00
01/05/17	Walkingshaw, P.	0.30	Confer with J. Florence regarding Johnson and Got News claims.	162.00
01/06/17	Agudelo, J.	3.90	Emails with client, Concur regarding outstanding invoices, contract status (0.3); review claims registers for all debtors (3.0); confer with A. McGee regarding same (0.4); telephone conference with A. McGee regarding claims objection (0.2).	3,198.00
01/06/17	McGee, W.	1.40	Confer with J. Agudelo regarding consolidation of claims register and potential claim objections (0.4); follow-up correspondence with M. Weinberg regarding the same (0.1); update claims consolidation spreadsheet accordingly (0.2); draft omnibus objection to satisfied claims (0.2); review gawker media claims related to the same (0.3); confer with J. Agudelo regarding the same (0.2).	756.00
01/06/17	Weinberg, M.	0.20	Prepare shell of 4th omnibus claim objection.	57.00
01/07/17	McGee, W.	1.10	Revise objection to satisfied claims and corresponding exhibits.	594.00
01/09/17	Galardi, G.	0.80	Review and respond to settlement emails re: Ian Fette.	984.00
01/09/17	Florence, J.	0.30	Correspond with J. Wolman re Johnson claims case schedule.	268.50
01/09/17	Agudelo, J.	4.40	Edit claims objections (0.7); analyze remaining claims in claims register (3.3); emails with S. Abdel regarding same (0.4).	3,608.00
01/09/17	Lovell, A.	4.10	Draft section of Johnson filing dealing with applicability of California's Anti-SLAPP law (4.1).	1,332.50
01/09/17	McGee, W.	4.20	Revise draft of omnibus objection to	2,268.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			satisfied claims (0.9); draft omnibus objection to late-filed claims (1.6); confer with J. Agudelo regarding satisfied claims objection (0.4); further revise satisfied claims objection (0.3); draft omnibus objection to no liability claims (1).	
01/09/17	Simpson, A.	1.50	Review XP Vehicles submissions concerning December 1st hearing (0.4); draft email on same to R. Martin (1.1).	502.50
01/09/17	Allen, W.	0.50	Preparing multiple zip files containing claims forms for J. Agudelo.	200.00
01/09/17	Weinberg, M.	0.20	Prepare shell of 5th omnibus claim objection.	57.00
01/10/17	Galardi, G.	1.10	Address Fette settlement documentation (0.3); address Johnson got News Schedule (0.2); work on strategy re: outstanding claims and plan distributions (0.6).	1,353.00
01/10/17	Agudelo, J.	4.30	Emails with G. Galardi, client regarding Fette claims (0.2); confer with A. McGee regarding same (0.2); emails with client regarding certain governmental unit claims (0.2); continue claims register due diligence (2.9); emails with client regarding same (0.8).	3,526.00
01/10/17	Lovell, A.	4.70	Review cases for section of Johnson filing discussing applicability of California's Anti-SLAPP law (2.5); draft section re same (2.2).	1,527.50
01/10/17	McGee, W.	2.40	Draft settlement agreement for claims files by Ian Fette (1.7); confer with J. Agudelo regarding the same (0.2); correspondence with G. Galardi and J. Agudelo regarding the same (0.3); revise objection to satisfied claims (0.2).	1,296.00
01/10/17	Walkingshaw, P.	1.00	Revise argument regarding personal injury tort claims in connection with Johnson claims objection briefing.	540.00
01/10/17	Allen, W.	0.30	Preparing multiple zip files containing claims forms for J. Agudelo.	120.00
01/11/17	Florence, J.	0.20	Correspond with R. Martin, P. Walkingshaw on Johnson claims scheduling order.	179.00
01/11/17	Agudelo, J.	0.50	Emails with Prime Clerk regarding claims register (0.2); email with A. McGee regarding omnibus claims objections (0.3).	410.00
01/11/17	Lovell, A.	7.40	Draft section of Johnson filing discussing applicability of California Anti-SLAPP (5.0); edit section re same (1.7); meet with P. Walkingshaw re same (0.7).	2,405.00
01/11/17	McGee, W.	1.90	Confer with J. Agudelo regarding revision to omnibus claims objections (0.3); revise the	1,026.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/11/17	Walkingshaw, P.	0.80	same (0.4); revise draft of Fette settlement agreement (1.2). Meet with A. Lovell regarding California anti-SLAPP law applicability to Johnson claims.	432.00
01/11/17	Weinberg, M.	0.10	Prepare signature pages for omnibus claim objections.	28.50
01/12/17	Galardi, G.	0.60	Follow-up re: claims registry and next round of objections (0.6).	738.00
01/12/17	Agudelo, J.	1.10	Draft employee claims stipulation (0.4); emails with M. Weinberg regarding schedule for same (0.2); continue work on reviewing remaining claims for additional due diligence (0.2); emails with client regarding same (0.3).	902.00
01/12/17	Lovell, A.	3.20	Research regarding Johnson personal injury claims argument (2.8); compose research email to P. Walkingshaw re same (0.4).	1,040.00
01/12/17	McGee, W.	1.70	Revise draft of Fette settlement (0.9); confer with J. Agudelo regarding omnibus objections (0.2); correspondence with team regarding same (0.2); confer with court regarding scheduling (0.1); correspondence with team regarding tax claims objection (0.2); review updates to satisfied claims chart (0.1).	918.00
01/12/17	Weinberg, M.	1.00	Prepare schedules of claims for J. Agudelo.	285.00
01/13/17	Galardi, G.	0.20	Review and respond to emails re: AJ Daulerio claim and hearing (0.2).	246.00
01/13/17	Agudelo, J.	1.20	Final review of claims objection for filing today (0.7); confer with A. McGee, M. Weinberg regarding same (0.5).	984.00
01/13/17	Lovell, A.	3.10	Further research regarding Johnson personal injury claims argument (2.9); draft emails to P. Walkingshaw re same (0.2).	1,007.50
01/13/17	McGee, W.	2.00	Draft notices of withdrawal for Ayyadurai and Terrill claims objections (0.4); revise omnibus objection to satisfied and late filed claims (0.9); confer with J., Agudelo regarding the same (0.1); confer with P. Walkingshaw regarding scheduling for Johnson claim objection (0.3); draft notice of adjournment for 2004 motion (0.3).	1,080.00
01/13/17	Weinberg, M.	0.30	Finalize and e-file omnibus claim objections.	85.50
01/17/17	Galardi, G.	0.40	Review employee claims stipulations.	492.00
01/17/17	Martin, D.	0.30	Emails with K. Bolger and G. Galardi re Terrill and Ayyadurai dismissal status and effective date of plan.	351.00
01/17/17	Florence, J.	0.50	Confer and correspond with P. Walkingshaw re Johnson claims schedule and strategy.	447.50

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/17/17	Agudelo, J.	2.70	Emails with team regarding Johnson claim objections and scheduling order (0.6); review Terrill and Ayyadurai claim withdrawals (0.4); confer with A. McGee regarding edits to same (0.2); review Daulerio adjournment (0.1); confer with A. McGee regarding same (0.1); confer with A. McGee regarding Fette claim resolution process (0.3); finish drafting employee claims stipulation (0.8); email to G. Galardi regarding same (0.2).	2,214.00
01/17/17	Lovell, A.	2.40	Research cases regarding choice of law issues for Johnson litigation (1.9); meet with P. Walkingshaw re same (0.5).	780.00
01/17/17	McGee, W.	5.20	Draft adjournment of Daulerio claim objection (0.2); revise Fette settlement agreement (2.5); draft 9019 motion in connection with the same (0.9); confer with J. Agudelo regarding withdrawal of Ayyadurai and Terrill objections (0.2); revise the same (1.2); discuss Johnson status conference with J. Agudelo (0.2).	2,808.00
01/17/17	Walkingshaw, P.	0.50	Confer with A. Lovell regarding brief on choice of law issues for Johnson claim.	270.00
01/17/17	Weinberg, M.	0.60	Draft notice of adjournment of Daulerio claims objection (0.3); research regarding briefing schedule precedent for A. McGee (0.3).	171.00
01/18/17	Agudelo, J.	0.30	Confer with A. McGee regarding adjournments (0.1); emails with client regarding due diligence on Gawker Hungary claims (0.2).	246.00
01/18/17	Lovell, A.	2.20	Meet with P. Walkingshaw to discuss choice of law issues in Johnson claim (0.5); research case law re same (1.7).	715.00
01/18/17	McGee, W.	2.20	Correspondence with team regarding Daulerio objection adjournment (0.2); correspondence with court regarding the same (0.1); continue drafting 9019 motion in connection with Fette Settlement (1.9).	1,188.00
01/18/17	Walkingshaw, P.	5.50	Revise brief on choice of law and standard of review issues in Johnson litigation (5.0); office conference with A. Lovell regarding same (0.5).	2,970.00
01/18/17	Weinberg, M.	0.30	E-file and coordinate service of notice of adjournment of Daulerio claims objection (0.2); revise claim charts for J. Agudelo (0.1).	85.50
01/19/17	Agudelo, J.	0.30	Calls with Saul Ewing regarding employee claims (0.2); confer with G. Galardi	246.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/20/17	Agudelo, J.	1.00	regarding same (0.1). Review Fette claims 9019 motion and proposed order (0.8); confer with A. McGee regarding edits to same (0.2).	820.00
01/20/17	McGee, W.	1.20	Confer with J. Agudelo regarding comments to Fette 9019 motion (0.1); revise the same (0.6); confer with J. Agudelo regarding the Fette settlement agreement (0.1); revise the same (0.3); confer with P. Walkingshaw regarding Johnson scheduling issues (0.1).	648.00
01/21/17	Florence, J.	2.00	Review and revise brief re Got News and Johnson claims.	1,790.00
01/21/17	Agudelo, J.	0.20	Emails with A. McGee regarding Fette claims objection settlement motion.	164.00
01/22/17	Galardi, G.	0.80	Review and comment on Fette settlement agreement and motion.	984.00
01/22/17	Florence, J.	0.50	Correspond with R. Martin, P. Walkingshaw on revisions to Got News brief.	447.50
01/22/17	Lovell, A.	3.80	Speak to P. Walkingshaw regarding edits to Johnson filing (0.8); turn edits on Johnson filing (3.0).	1,235.00
01/22/17	McGee, W.	0.70	Review precedent 9019 motions in connection with Fette settlement (0.4); correspondence with team regarding same (0.2); correspondence with team and counsel to Fette regarding draft of settlement (0.1).	378.00
01/23/17	Galardi, G.	1.10	Review Ayadurai and Terrill stipulations (0.3); review Fette counsel's comments to stipulation and respond re: same (0.8).	1,353.00
01/23/17	Martin, D.	1.40	Revisions to scheduling order.	1,638.00
01/23/17	Martin, D.	4.20	Johnson - revisions to supplemental objection.	4,914.00
01/23/17	McGee, W.	0.80	Follow-up with counsel to Fette with regard to settlement (0.3); correspondence with team regarding Johnson objection (0.3); revise Ayyadurai and Terrill withdrawals of objections (0.2).	432.00
01/23/17	Simpson, A.	0.10	Call with P. Walkingshaw on new emails from XP Vehicles.	33.50
01/23/17	Sturm, J.	0.20	Review correspondence with Ropes team regarding employee claims stipulation.	179.00
01/23/17	Allen, W.	1.00	Email with A. McGee regarding filing of "Withdrawal of Objection to Proof of Claim 268 filed by Ayyadurai" (0.1); pre-filing review of same (0.2); filing same (0.2); Email with A. McGee regarding filing of "Withdrawal of Objection to Proof of Claim 269 filed by Terrill" (0.1); pre-filing review of same (0.2); filing same (0.2).	400.00
01/24/17	Galardi, G.	1.30	Review and comment on Got News/Johnson	1,599.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/24/17	Martin, D.	10.20	scheduling order (0.4); review, revise and finalize Fette settlement agreement (0.5); address Employee claim stipulation (0.4). Revise Johnson brief (4.7); research regarding Johnson brief issues (legislative history) (2.1); additional revisions to Johnson brief (3.4).	11,934.00
01/24/17	Florence, J.	2.40	Confer with P. Walkingshaw re Got News brief (0.4); confer with R. Martin re same (0.5); correspond with team on research and revisions to brief (1.5).	2,148.00
01/24/17	Agudelo, J.	5.20	Email to R. Martin regarding Johnson/Got News scheduling issues (0.1); confer with A. McGee regarding same (0.1); confer with A. McGee regarding Fette 9019 motion (0.2); review remaining outstanding claims (4.2); emails with J. Sturm regarding plan treatment of same (0.3); email to client regarding outstanding claims (0.3).	4,264.00
01/24/17	Lovell, A.	9.90	Correspond with R. Martin, J. Florence, and P. Walkingshaw about Johnson supplemental brief (0.8); conduct case law research re same (5.9); turn edits re same (3.2).	3,217.50
01/24/17	McGee, W.	2.70	Draft correspondence to court regarding Johnson scheduling order (0.4); correspondence with team regarding the same (0.2); confer with J. Agudelo regarding the same (0.2); draft notice of adjournment regarding Johnson (0.2); correspondence with team regarding the same (0.1); revise Fette settlement agreement (0.3); revise motion for approval of the same (0.8); correspondence with counsel to Fette and Ropes team regarding the same (0.2); draft notice of adjournment of status conference (0.2); correspondence with team regarding the same (0.1).	1,458.00
01/24/17	Walkingshaw, P.	1.50	Research in support of brief on choice of law and standard of review for Johnson litigation.	810.00
01/24/17	Allen, W.	0.60	Email with A. McGee regarding filing of "Notice Of Further Adjournment Of Hearing On Debtor Gawker Media LLC's Objections To Proofs Of Claim Filed By Got News LLC And Charles C. Johnson" (0.1); pre-filing review of same (0.2); filing of same (0.3).	240.00
01/25/17	Galardi, G.	4.70	Review and comment on Johnson Supplemental brief (3.1); work on issues and	5,781.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/25/17	Martin, D.	5.80	strategy re: IRS 2014 and 2015 proofs of claim (0.5); review claims registry and develop strategy (0.3); begin reviewing XP materials for show cause hearing (0.8). Revise Johnson brief regarding personal injury tort (5.1); direct research to team (0.7).	6,786.00
01/25/17	Agudelo, J.	4.10	Emails with client regarding claim objection discussion (0.2); emails with G. Galardi regarding Ayyadurai/Terrill claim objection withdrawals (0.2); prepare for, call with client, A. McGee regarding claim objections discussion (1.0); update claims reserve materials (2.2); emails with G. Galardi regarding same (0.5).	3,362.00
01/25/17	Lovell, A.	8.70	Conduct case law research for Johnson supplemental brief (1.1); turn multiple sets of edits and proofreading re same (7.0); confer with P. Walkingshaw regarding same (0.6).	2,827.50
01/25/17	McGee, W.	1.20	Call with Opportune, J. Agudelo to discuss claims register and outstanding claims (0.8); follow-up correspondence with Opportune regarding the same (0.2); confer with J. Agudelo regarding the same (0.2).	648.00
01/25/17	Walkingshaw, P.	3.50	Revise brief regarding choice of law and standard of review issues for Johnson litigation (2.3); confer with A. Lovell regarding same (0.6); confer with D. Martin regarding same (0.6).	1,890.00
01/25/17	Allen, W.	1.00	Email with P. Walkingshaw regarding filing of "Debtor's Supplemental Brief In Further Support Of Its Omnibus Objections To Claims Of Charles C. Johnson And Got News LLC" (0.5); pre-filing review of same (0.2); filing of same (0.3).	400.00
01/26/17	Galardi, G.	0.90	Review revised finalized Johnson supplement (0.4); review updated claims analysis (0.3); follow-up re: Sadowski and other claims (0.2).	1,107.00
01/26/17	Agudelo, J.	0.80	Call with client, H. Dietrick regarding outstanding claim (0.3); follow up email with client regarding same (0.1); review writers' stipulation (0.1); email to G. Galardi regarding same (0.1); emails with team regarding hearing follow up/transcript (0.2).	656.00
01/26/17	Sturm, J.	0.90	Review Johnson reply with respect to treatment of bankruptcy court burdens (0.5); office conference with R. Martin regarding same (0.4).	805.50

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/27/17	Galardi, G.	1.80	Review and analyze Sadowski email (0.5); follow-up re: same and strategy (0.2); address employee claim (0.4); draft and send email re: same to Board (0.2); review Gawker transcript and follow-up re: XP notice (0.5).	2,214.00
01/27/17	Agudelo, J.	2.80	Emails with G. Galardi regarding writers stipulation (0.1); voicemail to Saul Ewing regarding same (0.1); prepare for, call with client, H. Dietrick, C. O'Connor regarding claims due diligence (0.5); follow up telephone conference with client regarding same (0.2); emails with G. Galardi regarding same (1.0); prepare for, calls to various claimant counsel regarding satisfied claims (0.4); emails with G. Galardi, A. McGee regarding notice of hearing transcript (0.1); confer with A. McGee regarding same (0.3); review notice (0.1).	2,296.00
01/27/17	McGee, W.	1.40	Correspondence with team regarding XP vehicles show cause order (0.3); confer with J. Agudelo regarding filing of notice in connection with the same (0.3); confer with J. Sturm regarding the same (0.2); review notice in connection with the same (0.3); file the same (0.3).	756.00
01/28/17	Galardi, G.	0.40	Follow-up re: Employee claims.	492.00
01/28/17	Agudelo, J.	0.20	Review Saul Ewing, G. Galardi emails relating to writers' indemnification claims.	164.00
01/29/17	Galardi, G.	0.30	Address employee indemnification claims.	369.00
01/30/17	Galardi, G.	0.30	Address anonymous claims stipulation.	369.00
01/30/17	Agudelo, J.	0.80	Review confidentiality agreement regarding anonymous calims (0.3); emails with G. Galardi, R. Martin regarding same (0.3); confer with G. Galardi regarding Sadowski claim (0.2).	656.00
01/31/17	Galardi, G.	0.60	Review and respond to Counsel email re: AJ Claim (0.2); begin to address invoice issues (0.4).	738.00
Total Hours		202.80	Total Amount	\$ 134,970.50

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/13/17	Galardi, G.	10.50	Non-working travel to Hungary.	12,915.00
01/13/17	Hirz, G.	4.50	Travel to Budapest for meetings with tax counsel, USMS, G. Galardi, client and S. Abdel-Razek (4.5).	3,307.50
01/14/17	Galardi, G.	3.50	Complete travel to Hungary for meetings.	4,305.00
01/14/17	Hirz, G.	12.50	Travel to Budapest for meetings with tax counsel, USMS, G. Galardi, client.	9,187.50
01/18/17	Galardi, G.	13.00	Non-working travel from Budapest to NYC.	15,990.00
01/19/17	Hirz, G.	12.00	Return travel from Budapest (12.0).	8,820.00
01/26/17	Galardi, G.	1.20	Travel to and from Court for hearing.	1,476.00
Total Hours		57.20		
			Total Amount \$	56,001.00
			Travel billed at -50%	<u>-28,000.50</u>
			Total Travel Due \$	<u>28,000.50</u>

File No.: 112782-0016 Other Retention & Fee Applications

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/12/17	Agudelo, J.	0.30	Emails with professionals regarding January monthly fee statements.	246.00
01/12/17	McGee, W.	0.50	Confer with A. Hou regarding copies of fee applications (0.2); correspondence with team and special counsel regarding the same (0.3).	270.00
01/13/17	McGee, W.	0.80	Confer with J. Hou regarding fee audit (0.3); follow-up correspondence with Opportune regarding the same (0.4); confer with J. Agudelo regarding the same (0.1).	432.00
01/20/17	Agudelo, J.	0.30	Emails with Citrin, M. Weinberg, A. McGee regarding Citrin fee statement.	246.00
01/20/17	McGee, W.	0.10	Correspondence with professionals regarding fee statements.	54.00
01/20/17	Weinberg, M.	0.50	Finalize, e-file, and coordinate service of Citrin 5th monthly fee statement.	142.50
01/26/17	Galardi, G.	0.10	Review Deloitte order.	123.00
01/30/17	Agudelo, J.	0.10	Emails with S. Abdel, A. McGee regarding debtor professional fees.	82.00
01/30/17	McGee, W.	0.50	Correspondence with Opportune regarding payment of professionals (0.3); confer with A. Hou regarding copies of invoices (0.2);	270.00
Total Hours		3.20	Total Amount	\$ 1,865.50

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/06/17	Agudelo, J.	0.30	Review Elizabeth Street lease issues (0.2); email with W. Holden regarding same (0.1).	246.00
01/10/17	Agudelo, J.	0.20	Emails with client regarding Elizabeth Street sublease issues.	164.00
01/17/17	Agudelo, J.	0.50	Emails with client regarding Elizabeth Street sublease issues.	410.00
01/18/17	Agudelo, J.	0.20	Emails with landlord, client regarding Elizabeth Street sublease issues.	164.00
01/19/17	Agudelo, J.	0.30	Telephone conference with landlord regarding Elizabeth Street lease (0.2); call to client regarding same (0.1).	246.00
01/24/17	Agudelo, J.	1.50	Telephone conference with W. Holden regarding Elizabeth Street sublease issue (0.2); email to landlord counsel regarding same (0.3); emails with G. Galardi regarding same (0.4); review Bankruptcy Code issue in respect of same (0.5); email to A. McGee regarding same (0.1).	1,230.00
01/25/17	Galardi, G.	0.20	Address Elizabeth street roof issue.	246.00
01/25/17	Agudelo, J.	1.30	Confer with A. McGee regarding lease research issue (0.2); review A. McGee's research regarding same (0.3); review leases and subleases (0.5); emails with client regarding assigning same (0.3).	1,066.00
01/25/17	McGee, W.	1.60	Research issue related to application of automatic stay to assumed lease.	864.00
01/26/17	Galardi, G.	0.40	Review and respond to emails re: lease assignment issues.	492.00
01/26/17	Agudelo, J.	1.70	Call with W. Holden regarding Elizabeth Street leases/subleases (0.3); prepare for, confer with G. Galardi regarding same (0.2); emails with same regarding same (0.6); call with A. McGee regarding same (0.2); voicemail, email to client regarding same (0.4).	1,394.00
01/26/17	McGee, W.	1.40	Confer with J. Agudelo regarding assignment of lease (0.2); research related to the same (1); summarize findings in e-mail to J. Agudelo (0.2).	756.00
01/27/17	Galardi, G.	0.70	Follow-up re: lease assignment strategy and issues (0.7).	861.00
01/27/17	Agudelo, J.	1.70	Review A. McGee research on lease assignment (0.9); confer with A. McGee regarding same (0.2); email to client regarding same (0.3); review A. McGee/S. Ashuraey follow up research (0.3).	1,394.00
01/27/17	Ashuraey, S.	2.00	Research assumption and assignment law (1.5); write email to A McGee and J	670.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/27/17	McGee, W.	2.50	Agudelo regarding same (0.5). Additional research relating to assignment of lease (1.2); confer with J. Agudelo regarding the same (0.2); confer with S. Ashuraey regarding the same (0.2); research follow-up question regarding termination of lease upon assignment (0.9).	1,350.00
01/27/17	Weinberg, M.	0.20	Gather precedent regarding lease motion for A. McGee.	57.00
01/28/17	Agudelo, J.	1.50	Begin drafting motion to assign Elizabeth Street leases/sublease.	1,230.00
01/29/17	Galardi, G.	0.20	Review and respond to emails re: lease assignments.	246.00
01/29/17	Agudelo, J.	3.10	Draft Elizabeth Street motion to assume (2.8); email to client regarding same (0.3).	2,542.00
01/30/17	Galardi, G.	1.10	Initial review and comments on lease assignment motion (0.6); emails re: same and strategy (0.3); review landlord letter (0.2).	1,353.00
01/30/17	Agudelo, J.	7.20	Edit leases/sublease assignment motion (0.2); review email from client regarding same (0.2); call with W. Holden regarding same (0.3); review lease and sublease terms (0.8); revise assignment motion (2.6); calls with client regarding same (0.8); emails to client regarding same (0.9); confer with A. McGee regarding service for assignment motion (0.3); email to G. Galardi regarding status (0.5); prepare for, call with landlord regarding status (0.3); confer with R. Martin regarding same (0.3).	5,904.00
01/30/17	McGee, W.	2.00	Review motion to assign 210 Elizabeth street lease and sublease (0.4); research relating to the same (0.8); confer with J. Agudelo regarding the same (0.1); follow-up correspondence with same regarding the same (0.3); correspondence with team regarding service in connection with the same (0.2); follow-up correspondence regarding the same (0.2).	1,080.00
01/30/17	Weinberg, M.	0.20	Review leases for J. Agudelo in connection with assignment motion.	57.00
01/31/17	Galardi, G.	1.40	Review and revise motion re: lease assignment (1.1); calls re: same (0.3).	1,722.00
01/31/17	Agudelo, J.	2.40	Review Galardi edits to Elizabeth Street motion (0.2); revise motion (0.5); emails with M. Weinberg regarding filing (0.3); telephone conference with landlord counsel regarding motion (0.2); emails, telephone conferences with W. Holden regarding same	1,968.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/31/17	Weinberg, M.	0.70	(0.7); emails with Prime Clerk regarding service of same (0.3); email to Superdry regarding service (0.2). Review and finalize motion to assign (0.3); e-file and coordinate service of same (0.3); correspond with J. Agudelo regarding same (0.1).	199.50
Total Hours		36.50	Total Amount	\$ 27,911.50

File No.: 112782-0018 Plan and Disclosure Statement

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/02/17	Galardi, G.	0.70	Address possible distributions to employees re: preferred stock issues.	861.00
01/02/17	Wendlandt, D.	0.50	Review expert questions for Duff.	485.00
01/03/17	Galardi, G.	1.20	Call re: plan effectiveness and next steps with Opportune.	1,476.00
01/03/17	Martin, D.	1.70	Telephone conference with Opportune re effective date planning (0.9); emails with team re Hungary Tax Audit (0.3); review of allocation dispute questions from expert (0.5).	1,989.00
01/03/17	McGee, W.	2.40	Call with team to discuss status of going effective (0.9); follow-up correspondence with team related to the same (0.2); review Ayyadurai and Terrill settlement agreements in connection with plan effectiveness (0.2); correspondence with W. Holden regarding the same (0.3); compile pleadings in connection with effective date of plan (0.8).	1,296.00
01/04/17	Galardi, G.	0.50	Work on plan consummation issues (0.3); address funding matters (0.2).	615.00
01/04/17	McGee, W.	0.30	Correspondence with team regarding key post-confirmation documents.	162.00
01/04/17	Allen, W.	0.50	Preparing binder of documents of Post-Confirmation Governing and Key Documents for R. Martin, G. Galardi and J. Agudelo (0.4); coordinating printing and delivery of same(0.1).	200.00
01/05/17	Agudelo, J.	0.20	Emails with team regarding effective date.	164.00
01/06/17	Galardi, G.	0.60	Address effective date issues/strategy (0.2); work on issues re: possible equity distributions (0.4).	738.00
01/09/17	Galardi, G.	0.60	Address issues and steps for effective date.	738.00
01/10/17	Galardi, G.	0.30	Address effective date content issues.	369.00
01/10/17	McGee, W.	0.20	Revise draft of effective date notice.	108.00
01/11/17	Agudelo, J.	1.10	Emails with H. Jenkins regarding corporate structure in connection with effective date (0.3); confer with A. McGee, J. Sturm regarding same (0.2); revise effective date notice (0.3); emails with A. McGee regarding same (0.3).	902.00
01/11/17	McGee, W.	1.30	Discuss notice of plan effectiveness with J. Sturm, J. Agudelo (0.2); revise the same (0.3); revise plan administrator agreement (0.8).	702.00
01/11/17	Sturm, J.	0.90	Review plan administrator agreement for effectiveness (0.3); correspondence with A. McGee regarding same (0.2); correspondence with J. Agudelo and Corp	805.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/12/17	Galardi, G.	0.60	team regarding execution of same (0.4). Address emails re: effective date and distribution timeline.	738.00
01/12/17	Martin, D.	0.60	Call with G. Galardi, G. Hirz, P. Wendlandt re tax issues and timing of confirmation.	702.00
01/16/17	Galardi, G.	1.30	Meeting with Opportune re: effective dates issues and tax planning.	1,599.00
01/19/17	Galardi, G.	0.40	Review and analyze emails re: preferred equity distribution issues and respond.	492.00
01/23/17	Galardi, G.	0.80	Review and analyze response to Denton email re: distributions and share holdings (0.6); respond re: same and next steps (0.2).	984.00
01/23/17	Hirz, G.	0.70	Conference call with G. Galardi, client regarding waterfall (0.7).	514.50
01/23/17	Kaneyasu-Speck, S.	3.00	Analyze company pre-petition organizational documents regarding equity issues (2.0); draft email regarding shareholder question on equity payments (1.0).	2,460.00
01/24/17	Galardi, G.	1.10	Review Opportune updated distribution analysis (0.6); call with Opportune re: same (0.5).	1,353.00
01/24/17	Hirz, G.	0.50	Conference call with G. Galardi, client regarding waterfall (0.5).	367.50
01/25/17	Galardi, G.	1.10	Calls and emails re: revised distribution analysis and board presentation (1.1).	1,353.00
01/30/17	Sturm, J.	0.10	Confer with S. Kaneyasu-Speck regarding intercompany settlement.	89.50
Total Hours		23.20	Total Amount	\$ 22,263.00

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/26/17	Galardi, G.	2.70	Complete preparation and attend omnibus hearing (2.3); follow-up re: order and transcript on XP Vehicles (0.4)	3,321.00
01/26/17	Agudelo, J.	0.40	Telephonically attended hearing (0.3); email with M. Weinberg, A. McGee regarding same (0.1).	328.00
01/26/17	McGee, W.	0.40	Attend omnibus hearing via teleconference (0.3); follow-up correspondence with team related to the same (0.1).	216.00
Total Hours		3.50		Total Amount \$ 3,865.00

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/03/17	Agudelo, J.	0.50	Review insurer letter (0.2); email to G. Galardi regarding same (0.2); email with team regarding working binder (0.1).	410.00
01/03/17	McGee, W.	0.80	Draft notice of travelers lift stay status conference (0.6); correspondence with team regarding the same (0.1); correspondence with team regarding filing of the same (0.1).	432.00
01/03/17	Allen, W.	0.50	Email with A. McGee regarding filing of "Notice of Scheduling of Status Conference" (0.1); pre-filing review of same (0.2); filing same (0.2).	200.00
01/04/17	Agudelo, J.	0.40	Emails with G. Galardi, Prime Clerk regarding service notification received from court (0.3), call with H. Baer regarding same (0.1).	328.00
01/10/17	Galardi, G.	0.20	Address E&O insurance with Univision.	246.00
01/10/17	Agudelo, J.	0.60	Emails with G. Galardi regarding post-Effective Date administration (0.2); confer with team regarding omnibus hearing dates (0.2); confer with finance regarding January budget (0.2).	492.00
01/11/17	Agudelo, J.	0.20	Confer with G. Galardi, A. McGee regarding omnibus objection dates (0.2).	164.00
01/12/17	Agudelo, J.	0.50	Confer with G. Galardi regarding administrative changes due to effective date (0.2); confer with team regarding March omnibus hearing date (0.3).	410.00
01/13/17	Weinberg, M.	0.70	Draft notice of adjournment of 2004 motion (0.2); draft notice of scheduling of omnibus hearing date (0.1); e-file same (0.1); research regarding briefing schedule precedent for A. McGee (0.3).	199.50
01/17/17	Weinberg, M.	0.50	Draft notice of adjournment of status conference (0.4); calendar upcoming dates for team (0.1).	142.50
01/18/17	Agudelo, J.	3.10	Draft January budget (2.4); review proposed fee increases (0.2); draft proposed statement (0.3); emails with G. Galardi regarding same (0.2).	2,542.00
01/18/17	Weinberg, M.	0.40	E-file and coordinate service of notice of adjournment of 2004 motion (0.2); e-file and coordinate service of notice of adjournment of Travelers stay motion status conference (0.2).	114.00
01/19/17	Agudelo, J.	1.00	Revise budget (0.8); email same to G. Galardi (0.2).	820.00
01/23/17	Agudelo, J.	0.60	Emails with R&G team regarding scheduling for upcoming omnibus hearings (0.1); revise	492.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			draft agenda (0.4); emails with R. Gonzalez regarding same (0.1).	
01/23/17	Gonzalez, R.	1.50	Prepare draft agenda for 11/26 hearing.	525.00
01/24/17	Galardi, G.	0.90	Review and comment on Agenda for 1/26 hearing (0.4); review and comment on revised January budget and send modified to Board for approval (0.5).	1,107.00
01/24/17	Agudelo, J.	3.00	Edit agenda (0.3); confer with G. Galardi regarding same (0.2); draft declaration relating to XP show cause hearing (0.4); confer with R. Martin regarding same (0.2); confer with W. Allen regarding same (0.3); emails with W. Allen, R. Gonzalez regarding agenda and binders (0.5); revise draft budget (0.6); emails to G. Galardi regarding XP correspondence (0.3); emails with R. Gonzalez regarding additional materials for Thursday's hearing (0.2).	2,460.00
01/24/17	Allen, W.	3.30	Email with J. Agudelo regarding filing of "Third Declaration Of D. Ross Martin, Esq. Submitting Certain Documentation Received From XP Vehicles" (0.2); pre-filing review of same (0.5); filing of same (0.3); email with A. McGee regarding filing of "Agenda For Hearing To Be Held January 26, 2017 AT 10:00 A.M." (0.2); pre-filing review of same (0.2); filing of same (0.3); email with A. McGee regarding filing of "Notice Of Hearing On Debtors' Motion To Approve Settlement Between Gawker Media LLC And Ian Fette" (0.2); pre-filing review of same (0.4); filing of same (0.3); email with A. McGee regarding filing of "Notice Of Further Adjournment Of Status Conference" (0.2); pre-filing review of same (0.2); filing of same (0.3).	1,320.00
01/24/17	Gonzalez, R.	3.10	Prepare documents to be used to make binders (court set and internal) for the 1/26 hearing (0.8); prepare binder index (0.5); prepare binder cover and spine (0.1); perform quality control measures on the four binders created (1.5); prepare additional document to be included in internal set of binders (0.2).	1,085.00
01/25/17	Galardi, G.	0.20	Review and comment on revised agenda.	246.00
01/25/17	Agudelo, J.	0.60	Revise agenda (0.2); emails with team regarding same (0.2); emails with client regarding hearing tomorrow (0.2).	492.00
01/25/17	Allen, W.	0.80	Email with J. Agudelo regarding filing of "Amended Agenda for Hearing to be Held	320.00

Detail of Services				
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/25/17	Gonzalez, R.	1.10	January 26, 2017 " (0.3); pre-filing review of same (0.2); filing of same (0.3). Finalize court set of binders for 1/26 hearing (0.5); revise internal sets of binders (0.3); Arrange and monitor the delivery of the binders to the court (0.3).	385.00
01/26/17	Sturm, J.	0.20	Correspondence with Ropes team regarding scheduling March hearing	179.00
01/26/17	Weinberg, M.	0.30	Draft notice of status conference (0.2); calendar upcoming dates and deadlines for team (0.1).	85.50
01/27/17	Agudelo, J.	0.10	Review status conference notice (0.1).	82.00
01/27/17	Weinberg, M.	0.70	Draft notice of filing of transcript (0.2); review precedent regarding same (0.2); correspond with A. McGee regarding same (0.1); e-file and coordinate service of notice of status conference (0.2).	199.50
Total Hours		25.80		Total Amount \$ 15,478.00

File No.: 112782-0021 Business Operations/Strategic Planning

Detail of Services				
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/25/17	Galardi, G.	0.70	Prepare for and lead Board call re: status and issues.	861.00
Total Hours		0.70		Total Amount \$ 861.00

File No.: 112782-0023 Creditor & Shareholder Inquiries

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/10/17	Galardi, G.	0.30	Review update to employees and shareholders.	369.00
01/10/17	Agudelo, J.	0.40	Telephone conference with counsel for former officers regarding sales tax issues (0.2); emails with S. Abdel regarding same (0.1); email to counsel regarding same (0.1).	328.00
01/11/17	Galardi, G.	0.20	Address shareholder/employee distribution communication.	246.00
01/23/17	Galardi, G.	1.30	Review and edit communication re: W-2 (0.6); work on issues re: w-9 communications and share holdings (0.7).	1,599.00
Total Hours		2.20	Total Amount	\$ 2,542.00

File No.: 112782-0026 Relief from Stay & Adequate Protection

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/03/17	Galardi, G.	0.30	Review notice of adjournment (0.1) call with counsel to Travelers re: next steps (0.2).	369.00
01/05/17	Galardi, G.	0.10	Address Travelers/St. Paul lift stay.	123.00
01/12/17	Agudelo, J.	1.20	Draft travelers' stipulation (1.1); email to R. Martin regarding same (0.1).	984.00
01/17/17	Agudelo, J.	1.80	Edit Travelers stipulation (0.9); confer with R. Martin regarding same (0.3); telephone conference with T. Martin regarding same (0.1); confer with A. McGee regarding status conference (0.2); emails with T. Martin regarding same (0.3).	1,476.00
01/17/17	McGee, W.	0.30	Correspondence with court regarding adjournment of Travelers lift stay motion (0.2); correspondence with team regarding the same (0.1).	162.00
01/18/17	McGee, W.	0.20	Correspondence with team regarding adjournment of travelers lift stay motion (0.1); revise notice of adjournment in connection with same (0.1).	108.00
01/23/17	Galardi, G.	0.20	Address Travelers stipulation.	246.00
01/23/17	Agudelo, J.	0.40	Emails with R&G team regarding Travelers' stipulation (0.2); review proposed edits (0.2).	328.00
01/24/17	Galardi, G.	0.20	Review final Travelers stipulation.	246.00
01/24/17	Agudelo, J.	1.30	Telephone conference with T. Martin regarding stay relief motion (0.1); email to R&G team regarding same (0.1); draft presentment for stipulation (0.3); revise stipulation based on chambers scheduling (0.2); emails with T. Martin regarding same (0.2); review status conference notice (0.1); emails with W. Allen regarding filings in respect of same (0.2); emails with R. Martin, G. Galardi regarding Travelers' stipulation (0.1).	1,066.00
01/24/17	McGee, W.	0.20	Draft correspondence to court regarding travelers cancellation request (0.2).	108.00
01/24/17	Allen, W.	0.80	Email with J. Agudelo regarding filing of "Notice of Presentment of Stipulation and Order Between the Debtors and Travelers Regarding the Stay Relief Motion" (0.2); pre-filing review of same (0.3); filing of same (0.3).	320.00
		Total Hours	7.00	Total Amount \$ 5,536.00



ROPES & GRAY LLP
 1211 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036-8704
 212-596-9000 F 212-596-9090
 WWW.ROPESGRAY.COM

Timekeeper Fee Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	1.80	1,400.00	2,520.00
Galardi, Gregg	98.70	1,230.00	121,401.00
Martin, D. Ross	29.80	1,170.00	34,866.00
Wendlandt, Dalila Argaez	12.50	970.00	12,125.00
Florence, Justin G.	7.60	895.00	6,802.00
Agudelo, Jonathan	93.80	820.00	76,916.00
Ashuraey, Sam	2.00	335.00	670.00
Hirz, Gabrielle	87.50	735.00	64,312.50
Kaneyasu-Speck, Shaw	10.50	820.00	8,610.00
Lovell, Ani-Rae	57.00	325.00	18,525.00
McGee, William A.	52.40	540.00	28,296.00
Simpson, Andrew	3.70	335.00	1,239.50
Sturm, Joshua Y.	20.20	895.00	18,079.00
Walkingshaw, Peter	14.20	540.00	7,668.00
Allen, William	9.80	400.00	3,920.00
Gonzalez, Roberto	5.70	350.00	1,995.00
Weinberg, Meir	12.30	285.00	3,505.50
Total Hours	519.50	Total Amount \$	411,450.50



ROPES & GRAY LLP
 1211 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036-8704
 212-596-9000 F 212-596-9090
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Invoice No.: 1061678
 Invoice Date: February 16, 2017
 Federal Tax ID: 04-2233412

GK Media
 c/o Opportune LLP
 Attn: William D. Holden
 10 East 53rd Street, 33rd Floor
 New York, NY 10022

Services	\$ 411,450.50
Adjustment to Services (Travel – 50%)	<u>-28,000.50</u>
Total Services	383,450.00
Total Disbursements and Charges	<u>30,121.86</u>
TOTAL DUE THIS INVOICE	\$ <u>413,571.86</u>

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

Exhibit E

Expense Detail

Detail of Disbursements

Air/Rail Travel

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/09/17	01/04/17 - Gabrielle G Hirz - Airfare - Travel to Budapest for meetings - Ticket Number: 2207934835506 - Airline: Other - Start Date: 01/13/2017	7,000.00
01/12/17	01/02/17 - Gregg M Galardi - Airfare - Roundtrip airfare to Budapest for meetings - Ticket Number: 0577934183304 - Airline: Other - Start Date: 01/13/2017	9,000.00
	Air/Rail Travel	16,000.00

Computer Assisted Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Computer Assisted Research - Pacer 10/03/16 - US courts AO dba Pacer Service Center	0.60
10/04/16	Computer Assisted Research - Pacer 10/04/16 - US courts AO dba Pacer Service Center	1.00
10/04/16	Computer Assisted Research - Pacer 10/04/16 - US courts AO dba Pacer Service Center	2.50
10/05/16	Computer Assisted Research - Pacer 10/05/16 - US courts AO dba Pacer Service Center	0.30
10/05/16	Computer Assisted Research - Pacer 10/05/16 - US courts AO dba Pacer Service Center	2.20
10/07/16	Computer Assisted Research - Pacer 10/07/16 - US courts AO dba Pacer Service Center	1.10
10/07/16	Computer Assisted Research - Pacer 10/07/16 - US courts AO dba Pacer Service Center	0.70
10/07/16	Computer Assisted Research - Pacer 10/07/16 - US courts AO dba Pacer Service Center	0.30
10/10/16	Computer Assisted Research - Pacer 10/10/16 - US courts AO dba Pacer Service Center	2.70
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service Center	0.30
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service Center	4.30
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service Center	4.80
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service Center	4.90
10/12/16	Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service Center	5.20
10/12/16	Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service Center	1.60
10/12/16	Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service Center	18.80
10/12/16	Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service Center	0.50
10/13/16	Computer Assisted Research - Pacer 10/13/16 - US courts AO dba Pacer Service Center	3.00
10/13/16	Computer Assisted Research - Pacer 10/13/16 - US courts AO dba Pacer Service Center	76.80
10/14/16	Computer Assisted Research - Pacer 10/14/16 - US courts AO dba Pacer Service Center	4.80

Detail of Disbursements

10/18/16	Computer Assisted Research - Pacer 10/18/16 - US courts AO dba Pacer Service Center	0.20
10/18/16	Computer Assisted Research - Pacer 10/18/16 - US courts AO dba Pacer Service Center	4.30
10/19/16	Computer Assisted Research - Pacer 10/19/16 - US courts AO dba Pacer Service Center	3.30
10/19/16	Computer Assisted Research - Pacer 10/19/16 - US courts AO dba Pacer Service Center	0.50
10/20/16	Computer Assisted Research - Pacer 10/20/16 - US courts AO dba Pacer Service Center	8.60
10/20/16	Computer Assisted Research - Pacer 10/20/16 - US courts AO dba Pacer Service Center	10.00
10/21/16	Computer Assisted Research - Pacer 10/21/16 - US courts AO dba Pacer Service Center	3.60
10/21/16	Computer Assisted Research - Pacer 10/21/16 - US courts AO dba Pacer Service Center	9.80
10/21/16	Computer Assisted Research - Pacer 10/21/16 - US courts AO dba Pacer Service Center	3.10
10/22/16	Computer Assisted Research - Pacer 10/22/16 - US courts AO dba Pacer Service Center	3.30
10/27/16	Computer Assisted Research - Pacer 10/27/16 - US courts AO dba Pacer Service Center	6.90
10/28/16	Computer Assisted Research - Pacer 10/28/16 - US courts AO dba Pacer Service Center	0.70
10/28/16	Computer Assisted Research - Pacer 10/28/16 - US courts AO dba Pacer Service Center	3.20
10/28/16	Computer Assisted Research - Pacer 10/28/16 - US courts AO dba Pacer Service Center	6.40
10/31/16	Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service Center	0.80
10/31/16	Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service Center	0.20
10/31/16	Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service Center	9.50
10/31/16	Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service Center	13.70
10/31/16	Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service Center	4.40
11/01/16	Computer Assisted Research - Pacer 11/01/16 - US courts AO dba Pacer Service Center	0.60
11/02/16	Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service Center	3.00
11/02/16	Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service Center	0.20
11/02/16	Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service Center	2.10
11/02/16	Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service Center	5.70
11/02/16	Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service Center	5.00
11/04/16	Computer Assisted Research - Pacer 11/04/16 - US courts AO dba Pacer Service	6.00

Detail of Disbursements

11/04/16	Center Computer Assisted Research - Pacer 11/04/16 - US courts AO dba Pacer Service Center	3.10
11/07/16	Center Computer Assisted Research - Pacer 11/07/16 - US courts AO dba Pacer Service Center	0.30
11/07/16	Center Computer Assisted Research - Pacer 11/07/16 - US courts AO dba Pacer Service Center	28.50
11/08/16	Center Computer Assisted Research - Pacer 11/08/16 - US courts AO dba Pacer Service Center	0.60
11/08/16	Center Computer Assisted Research - Pacer 11/08/16 - US courts AO dba Pacer Service Center	6.20
11/10/16	Center Computer Assisted Research - Pacer 11/10/16 - US courts AO dba Pacer Service Center	11.80
11/14/16	Center Computer Assisted Research - Pacer 11/14/16 - US courts AO dba Pacer Service Center	2.30
11/14/16	Center Computer Assisted Research - Pacer 11/14/16 - US courts AO dba Pacer Service Center	4.60
11/14/16	Center Computer Assisted Research - Pacer 11/14/16 - US courts AO dba Pacer Service Center	2.70
11/16/16	Center Computer Assisted Research - Pacer 11/16/16 - US courts AO dba Pacer Service Center	2.00
11/16/16	Center Computer Assisted Research - Pacer 11/16/16 - US courts AO dba Pacer Service Center	8.80
11/16/16	Center Computer Assisted Research - Pacer 11/16/16 - US courts AO dba Pacer Service Center	29.70
11/17/16	Center Computer Assisted Research - Pacer 11/17/16 - US courts AO dba Pacer Service Center	13.80
11/18/16	Center Computer Assisted Research - Pacer 11/18/16 - US courts AO dba Pacer Service Center	21.20
11/19/16	Center Computer Assisted Research - Pacer 11/19/16 - US courts AO dba Pacer Service Center	0.30
11/22/16	Center Computer Assisted Research - Pacer 11/22/16 - US courts AO dba Pacer Service Center	23.20
11/23/16	Center Computer Assisted Research - Pacer 11/23/16 - US courts AO dba Pacer Service Center	12.80
11/28/16	Center Computer Assisted Research - Pacer 11/28/16 - US courts AO dba Pacer Service Center	27.80
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service Center	0.10
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service Center	0.40
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service Center	22.30
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service Center	0.70
11/30/16	Center Computer Assisted Research - Pacer 11/30/16 - US courts AO dba Pacer Service Center	9.90
12/01/16	Center Computer Assisted Research - Pacer 12/01/16 - US courts AO dba Pacer Service Center	3.20
12/02/16	Center Computer Assisted Research - Pacer 12/02/16 - US courts AO dba Pacer Service Center	12.70

Detail of Disbursements

12/05/16	Computer Assisted Research - Pacer 12/05/16 - US courts AO dba Pacer Service Center	7.80
12/05/16	Computer Assisted Research - Pacer 12/05/16 - US courts AO dba Pacer Service Center	0.90
12/05/16	Computer Assisted Research - Pacer 12/05/16 - US courts AO dba Pacer Service Center	5.40
12/06/16	Computer Assisted Research - Pacer 12/06/16 - US courts AO dba Pacer Service Center	6.80
12/09/16	Computer Assisted Research - Pacer 12/09/16 - US courts AO dba Pacer Service Center	2.10
12/09/16	Computer Assisted Research - Pacer 12/09/16 - US courts AO dba Pacer Service Center	3.50
12/11/16	Computer Assisted Research - Pacer 12/11/16 - US courts AO dba Pacer Service Center	6.10
12/12/16	Computer Assisted Research - Pacer 12/12/16 - US courts AO dba Pacer Service Center	2.90
12/12/16	Computer Assisted Research - Pacer 12/12/16 - US courts AO dba Pacer Service Center	3.50
12/13/16	Computer Assisted Research - Pacer 12/13/16 - US courts AO dba Pacer Service Center	1.00
12/14/16	Computer Assisted Research - Pacer 12/14/16 - US courts AO dba Pacer Service Center	0.30
12/14/16	Computer Assisted Research - Pacer 12/14/16 - US courts AO dba Pacer Service Center	2.10
12/15/16	Computer Assisted Research - Pacer 12/15/16 - US courts AO dba Pacer Service Center	3.20
12/19/16	Computer Assisted Research - Pacer 12/19/16 - US courts AO dba Pacer Service Center	0.10
12/20/16	Computer Assisted Research - Pacer 12/20/16 - US courts AO dba Pacer Service Center	15.90
12/21/16	Computer Assisted Research - Pacer 12/21/16 - US courts AO dba Pacer Service Center	3.10
12/22/16	Computer Assisted Research - Pacer 12/22/16 - US courts AO dba Pacer Service Center	3.00
12/23/16	Computer Assisted Research - Pacer 12/23/16 - US courts AO dba Pacer Service Center	3.30
12/26/16	Computer Assisted Research - Pacer 12/26/16 - US courts AO dba Pacer Service Center	0.40
12/27/16	Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service Center	2.10
12/27/16	Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service Center	0.20
12/27/16	Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service Center	3.30
12/27/16	Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service Center	0.20
12/27/16	Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service Center	0.60
12/27/16	Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service Center	0.20
12/28/16	Computer Assisted Research - Pacer 12/28/16 - US courts AO dba Pacer Service Center	3.30

Detail of Disbursements

	Center	
01/01/17	Paid To: Westlaw Per: Walkingshaw	1,282.02
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	13.48
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	1.06
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	14.05
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	2,127.59
01/03/17	Paid To: Westlaw Per: Lovell	163.53
01/09/17	Paid To: Westlaw Per: Lovell	115.92
01/11/17	Paid To: Westlaw Per: Lovell	184.23
01/12/17	Paid To: Westlaw Per: Lovell	734.85
01/13/17	Paid To: Westlaw Per: Lovell	341.55
01/17/17	Paid To: Westlaw Per: Walkingshaw	68.31
01/17/17	Paid To: Westlaw Per: Lovell	204.93
01/18/17	Paid To: Westlaw Per: Walkingshaw	293.25
01/19/17	Paid To: Westlaw Per: Walkingshaw	47.61
01/22/17	Paid To: Westlaw Per: Walkingshaw	258.75
01/22/17	Paid To: Westlaw Per: Lovell	300.15
01/23/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	478.17
01/24/17	Paid To: Westlaw Per: Lovell	1,535.94
01/25/17	Paid To: Westlaw Per: Lovell	436.77
01/26/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,179.21
01/26/17	Lexis Research	45.36
01/27/17	Paid To: Westlaw Per: Ashuraey	95.22
01/27/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	320.85
01/27/17	Lexis Research	96.88
01/28/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	68.31
	Computer Assisted Research	10,989.79

Courier Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/14/16	Courier Service - Paid To: Deluxe Del - DELUXE DELIVERY SYSTEMS, INC.	30.51
01/06/17	Invoice No: 566609827 Trk#: 785171282319 Paid to: Fedex per 55550 Ship To: Walter Sanders	18.25
01/25/17	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS- 1211 6th Ave of the Americas C3 Newyork-1 Bowling Green Court Room No.723 Newyork	38.44
	Courier Service	87.20

Hotel

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/20/17	01/18/17 - Gregg M Galardi - Lodging - Lodging in Budapest	850.00
01/24/17	01/19/17 - Gabrielle G Hirz - Lodging - Budapest	850.00
	Hotel	1,700.00

Photocopy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/04/17	11 Pages of Photocopy (\$.10 per page)	1.10
01/23/17	22 Pages of Photocopy (\$.10 per page)	2.20

Detail of Disbursements

01/24/17	6 Pages of Photocopy (\$.10 per page)	0.60
01/25/17	6 Pages of Photocopy (\$.10 per page)	0.60
01/27/17	8060 BW Copies (\$.10 per page)	806.00
	Photocopy	810.50

Tabs and Binding

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/10/17	Tabs and Binding	1.56
01/10/17	Tabs and Binding	6.00
01/27/17	Tabs and Binding	6.96
	Tabs and Binding	14.52

Taxi/Car Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/13/17	Requested By: Gregg M Galardi From: 515 E 72 St, NYC, NY To: JFK Airport, Jamaica, NY Office: NYC Car Voucher: 1100326	85.91
01/18/17	Requested By: Gregg M Galardi From: JFK Airport, Jamaica, NY To: 515 E 72 St, NYC, NY Office: NYC Car Voucher: 1103240	97.04
01/20/17	01/17/17 - Gregg M Galardi - Taxi/Car Service - Taxi while in Budapest - From/To: Taxi to Office - Merchant: Taxi Szamla - Travel Type: Out of Town	10.34
01/20/17	01/15/17 - Gregg M Galardi - Taxi/Car Service - Taxi while in Budapest - From/To: Taxi to hotel - Merchant: Szamla Taxi - Travel Type: Out of Town	7.96
01/20/17	01/17/17 - Gregg M Galardi - Taxi/Car Service - Taxi while in Budapest - From/To: Office back to hotel - Merchant: Szamla Taxi - Travel Type: Out of Town	13.78
01/24/17	01/13/17 - Gabrielle G Hirz - Taxi/Car Service - Travel to Budapest for meetings - From/To: BOS/BOS - Merchant: CAR SERVICE East Weymouth MA - Travel Type: To/From Airport	34.80
01/24/17	01/19/17 - Gabrielle G Hirz - Taxi/Car Service - Travel to Budapest for meetings - From/To: Airport - Merchant: TAXI 2000 BUDAPEST - Travel Type: To/From Airport	26.47
01/24/17	01/19/17 - Gabrielle G Hirz - Taxi/Car Service - Travel to Budapest for meetings - From/To: BOS/BOS - Merchant: BOS TAXI 1173 090105 LONG ISLAND C NY - Travel Type: To/From Airport	40.10
	Taxi/Car Service	316.40

Transcript of Testimony

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/27/17	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Original with 2 Certified Transcripts	203.45
	Transcript of Testimony	203.45

Total Disbursements \$ 30,121.86