McLeodUSA Incorporated (DIP II) Reports and Schedules Bill Date: 01/16/06 Bill Number: 1085318

NAME	DATE	HOURS	DESCRIPTION
PERLMAN F	11/22/05	0.80	EVALUATE SCHEDULES ISSUE (0.8).
PERLMAN F	11/23/05	0.60	WORK ON SCHEDULES ISSUE (0.6).
		1.40	
Total Partner		1.40	
TOTAL TIME		1.40	

Bill Date: 01/16/06 Bill Number: 1091183

McLeodUSA Incorporated (DIP II) Reports and Schedules

TOTAL TIME

Reports and Sched	uies		
NAME	DATE	HOURS	DESCRIPTION
PERLMAN F	12/20/05	0.30	ATTENTION TO SCHEDULES (0.3).
		0.30	
Total Partner		0.30	
KREBS PE	12/19/05	3.60	BEGIN TO REVIEW PRECEDENT RE: SCHEDULES AND STATEMENTS (3.2); REVIEW LOGAN AND CO. ENGAGEMENT AGREEMENT (0.4).
KREBS PE	12/20/05	4.60	CONTINUE TO REVIEW PRECEDENT RE: SCHEDULES AND STATEMENTS (3.1); DRAFT EMAIL TO A. HUPFELD CONTAINING PDF OF ALL SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS (1.1); DRAFT EMAIL RE: RETENTION OF LOGAN AND CO. TO PREPARE SCHEDULES AND STATEMENTS (0.4).
KREBS PE	12/29/05	1.90	REVIEW EMAIL FROM A. HUPFELD AND RESPOND TO INQUIRIES RE: PREPARATION OF SCHEDULES AND STATEMENTS (0.7); REVIEW MATERIALS RE: SCHEDULES AND STATEMENTS (1.2).
		10.10	
Total Associate		10.10	
MIRKOVIC M	12/21/05	1.30	PREPARE FOR AND SERVE MONTHLY OPERATING REPORT FOR OCTOBER-NOVEMBER (0.9); PREPARE AND FILE CERTIFICATE OF SERVICE RE: SAME (0.4).
MIRKOVIC M	12/29/05	1.30	PREPARE, FILE AND SERVE AMENDED MONTHLY OPERATING REPORT TO U.S. TRUSTEE FOR OCTOBER-NOVEMBER (0.9); PREPARE AND FILE CERTIFICATE OF SERVICE RE: SAME (0.4).
MIRKOVIC M	12/30/05	1.30	PREPARE AND FILE SUMMARY OF CASH RECEIPTS AND DISBURSEMENTS (0.4); PREPARE AND FILE AMENDED SUMMARY OF CASH RECEIPTS AND DISBURSEMENTS (0.4); TELECONFERENCE WITH P. GORDON RE: SAME (0.3).
	4 · · · · · · · · · · · · · · · · · · ·	3.90	
Total Legal Assistant		3.90	

14.30

McLeodUSA Incorporated (DIP II) Reports and Schedules Bill Date: 01/16/06 Bill Number: 1091302

NAME		DATE	HOURS	DESCRIPTION
KREBS	PE	01/04/06	2.10	REVIEW MATERIALS FOR PREPARATION OF THE SCHEDULES AND STATEMENTS (1.8); COORDINATE SENDING OF MATERIALS TO K. LOGAN OF LOGAN & CO. (0.3).
KREBS	PE	01/05/06	1.10	CONTINUE TO REVIEW MATERIALS FOR PREPARATION OF SCHEDULES AND STATEMENTS AND CORRESPONDING INSTRUCTIONS (0.7); DRAFT EMAIL CORRESPONDENCE WITH K. LOGAN OF LOGAN & CO. RE: ASSISTANCE IN PREPARATION OF THE SCHEDULES AND STATEMENTS (0.4).
KREBS	PE	01/06/06	0.40	REVIEW PRICE QUOTE FROM K. LOGAN OF LOGAN AND CO. AND FORWARD TO COMPANY FOR REVIEW (0.4).
			3.60	
Total	Associate		3.60	
TOTAL	TIME		<u>3.60</u>	

McLeodUSA Incorporated Reports and Schedules	(DIP II)	Bill Date: 01/16/06 Bill Number: 1091183		
Disbursement	Date	Vendor/Employee/Dept.	Amount	
In-house Reproduction	12/30/05	Copy Center, D	30.00	
		TOTAL IN-HOUSE REPRODUCTION	\$30.00	
Messengers/ Courier	12/20/05	Dist Serv/Mail/Page, D	18.00	
en e		TOTAL MESSENGERS/ COURIER	\$18.00	
		TOTAL MATTER	\$48.00	