

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

McLeodUSA Incorporated (DIP II)
Executory Contracts (Personalty)

Bill Date: 01/16/06
Bill Number: 1091140

NAME	DATE	HOURS	DESCRIPTION
PERLMAN F	10/31/05	0.50	ATTENTION TO CREDIT CARD AGREEMENT (0.5).
		0.50	
Total Partner		0.50	
TOTAL TIME		<u>0.50</u>	

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Bill Date: 01/16/06
 Bill Number: 1085318

NAME	DATE	HOURS	DESCRIPTION
PERLMAN F	11/08/05	1.30	ATTENTION TO YELLOW BOOK (0.5); ATTENTION TO LEASE AGREEMENT (0.5); WORK ON ASSUMPTION NOTICE (0.3).
PERLMAN F	11/16/05	0.50	ATTENTION TO YELLOW BOOK (0.5).
PERLMAN F	11/28/05	0.50	ATTENTION TO YELLOW BOOK (0.5).
PERLMAN F	11/29/05	0.50	LETTER TO YELLOW BOOK (0.5).
		2.80	
Total Partner		2.80	
MURPHY MM	11/02/05	2.10	REVIEW AND EDIT CREDIT CARD AGREEMENT (2.1).
MURPHY MM	11/07/05	3.80	RESEARCH RE: IPSO FACTO CLAUSES; REVIEW OF YELLOW BOOK CONTRACT; DRAFT LETTER RE: YELLOW BOOK.
MURPHY MM	11/08/05	2.20	CONTINUED ATTENTION TO ATTEMPTED TERMINATION OF CONTRACT BY YELLOWBOOK (2.2).
		8.10	
Total Associate		8.10	
TOTAL TIME		<u>10.90</u>	

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McLeodUSA Incorporated (DIP II)
Executory Contracts (Personalty)

Bill Date: 01/31/06
Bill Number: 1093039

NAME	DATE	HOURS	DESCRIPTION
KARPUK BP	01/03/06	9.30	RESEARCH RE: SBC CURE RESPONSE (9.3).
KARPUK BP	01/04/06	8.70	CONTINUE DRAFTING SBC CURE RESPONSE (8.7).
KARPUK BP	01/05/06	9.10	CONTINUE DRAFTING SBC CURE RESPONSE (9.1).
KARPUK BP	01/06/06	6.70	CONTINUE DRAFTING SBC CURE RESPONSE (6.7).
		33.80	
Total Associate		33.80	
TOTAL TIME		<u>33.80</u>	

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	11/23/05	Telecommunications, D	1.00
		TOTAL TELEPHONE EXPENSE	\$1.00
		TOTAL MATTER	\$1.00