

MORRISON & FOERSTER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
Lorenzo Marinuzzi
Todd M. Goren
Jennifer L. Marines
Erica J. Richards

*Counsel for the Official Committee
of Unsecured Creditors of Windstream Holdings, Inc., et al.*

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

In re:)	
)	Chapter 11
)	
WINDSTREAM HOLDINGS, INC., et al., ¹)	Case No. 19-22312 (RDD)
)	
Debtors.)	(Jointly Administered)
)	

**SECOND MONTHLY FEE STATEMENT OF MORRISON & FOERSTER LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019**

Name of Applicant:	Morrison & Foerster LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (the " <u>Committee</u> ")
Date of Retention:	May 16, 2019 <i>nunc pro tunc</i> to March 12, 2019
Period for which Compensation and Reimbursement is Sought:	May 1, 2019 through May 31, 2019 (the " <u>Fee Period</u> ")

¹ The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of debtor entities in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' proposed claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.



Name of Applicant:	Morrison & Foerster LLP
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$921,873.25 (80% = \$737,498.60)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$13,585.04

This is a(n) X monthly ___ interim ___ final application. No prior application was filed for this Fee Period.²

² Notice of this Monthly Fee Statement (as defined herein) shall be served in accordance with the Interim Compensation Order (as defined herein), and objections to the relief requested in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the *Order Authorizing the Retention and Employment of Morrison & Foerster LLP as Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to March 12, 2019*, dated May 16, 2019 [Docket No. 539], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated April 22, 2019 [Docket No. 374] (the “Interim Compensation Order”), the law firm of Morrison & Foerster LLP (“Morrison & Foerster” or the “Firm”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this monthly fee statement (the “Monthly Fee Statement”).³ By this Monthly Fee Statement, Morrison & Foerster seeks (a) compensation in the amount of \$921,873.25 for the actual, reasonable and necessary legal services rendered to the Committee during the Fee Period, less a twenty percent (20%) holdback in the amount of \$184,374.65, for a total fee request of 737,498.60;⁴ and (b) reimbursement for the actual and necessary expenses incurred by Morrison & Foerster during the Fee Period in the amount of \$13,585.04

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:

- **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Morrison & Foerster’s attorneys and paraprofessionals during the Fee Period with respect to each of the subject matter categories

³ The period from May 1, 2019 through and including May 31, 2019 is referred to herein as the “Fee Period.”

⁴ As an accommodation to the Committee, and consistent with applicable billing guidelines, Morrison & Foerster is not seeking payment for time spent reviewing its time entries for confidential information and compliance with billing guidelines.

established by Morrison & Foerster in accordance with its internal billing procedures.

- **Exhibit B** is a schedule providing certain information regarding the Morrison & Foerster attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of Morrison & Foerster have expended a total of 1,128.50 hours in connection with these chapter 11 cases during the Fee Period.
- **Exhibit C** is a schedule setting forth the total amount of reimbursement sought with respect to each category of expenses for which Morrison & Foerster is seeking reimbursement in this Monthly Fee Statement.
- **Exhibit D** consists of Morrison & Foerster's time detail and records of fees and expenses incurred during the Fee Period.

Notice

2. Pursuant to the Interim Compensation Order, notice of this Monthly Fee Statement will be served upon (i) Windstream Holdings, Inc., 4001 North Rodney Parham Road, Little Rock, Arkansas 72212, Attn.: Kristi M. Moody; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Stephen E. Hessler, P.C., and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn.: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze; (iii) counsel to the DIP Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich and Natasha Tsiouris; (iv) the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Paul K. Schwartzberg and Serene Nakano; and (v) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002. Morrison & Foerster submits that, in light of the nature of the relief requested, no other or further notice need be given.

WHEREFORE, Morrison & Foerster respectfully requests that allowance be made for compensation in the amount of \$921,873.25 for the actual, reasonable and necessary legal services rendered to the Committee during the Fee Period, less a twenty percent (20%) holdback in the amount of \$184,374.65 for a total fee request of \$737,498.60 together with reimbursement of expenses in the amount of \$13,585.04 and further requests such other and further relief as this Court deems necessary and just.

Dated: New York, New York
July 15, 2019

/s/ Lorenzo Marinuzzi

MORRISON & FOERSTER LLP

250 West 55th Street

New York, New York 10019

Telephone: (212) 468-8000

Facsimile: (212) 468-7900

Lorenzo Marinuzzi

Todd M. Goren

Jennifer L. Marines

Erica J. Richards

*Counsel for the Official Committee of Unsecured
Creditors of Windstream Holdings, Inc., et al.*

Exhibit A

Statement of Fees and Expenses by Subject Matter

Project Category Number	Matter Description	Total Hours Billed	Total Fees Requested
003	Assumption and Rejection of Leases and Contracts	2.60	\$2,142.50
006	Business Operations	6.80	\$7,440.00
007	Case Administration	29.10	\$21,177.00
008	Claims Administration and Objections	2.80	\$3,040.00
010	Employee Benefits and Pensions	143.00	\$133,131.50
011	Employment and Fee Applications	8.50	\$6,365.00
014	Other Litigation	41.60	\$38,254.00
015	Meetings and Communications with Creditors	81.20	\$70,468.00
016	Non-Working Travel	20.80	\$17,792.50
017	Plan and Disclosure Statement	4.60	\$4,390.00
019	Relief from Stay and Adequate Protection	13.30	\$10,095.00
020	Reporting	1.20	\$1,110.00
021	Tax	6.60	\$7,677.50
023	Discovery	144.00	\$109,795.00
024	Hearings	54.90	\$40,286.50
025	First and Second Day Motions	1.20	\$1,297.50
026	Claims Investigation	500.10	\$422,191.50
027	Lien Investigation	34.40	\$23,170.00
029	Other Motions/Applications	5.90	\$3,112.50
030	Schedules and Statements	13.80	\$7,833.50
032	Time Entry Review	12.10	\$8,342.50
Total Incurred:		1,128.50	\$939,112.00
Less Client Accommodation for Non-Working Travel (50% of Fees Incurred)			(\$8,896.25)
Less Client Accommodation for Time Entry Review (100% of Fees Incurred)			(\$8,342.50)
Total Requested:			\$921,873.25

Exhibit B

Attorney and Paraprofessional Information

The Morrison & Foerster attorneys who rendered professional services in these cases during the Fee Period are:

Professional Person	Position with the Applicant	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Blaivas, Jay	Partner	1996	Tax	\$1,175.00	5.60	\$6,580.00
Goren, Todd M.	Partner	2003	Business Restructuring & Insolvency	\$1,150.00	78.00	\$89,700.00
Kaufman, David H.	Partner	1984	Finance	\$1,225.00	1.60	\$1,960.00
Levitt, Jamie A.	Partner	1992	Litigation	\$1,225.00	63.30	\$77,542.50
Marines, Jennifer L.	Partner	2005	Business Restructuring & Insolvency	\$1,100.00	62.20	\$68,420.00
Marinuzzi, Lorenzo	Partner	1996	Business Restructuring & Insolvency	\$1,300.00	92.10	\$119,730.00
Peck, Geoffrey R.	Partner	1999	Finance	\$1,125.00	6.30	\$7,087.50
Salon, Justin R.	Partner	2005	Corporate	\$1,065.00	0.50	\$532.50
Dopsch, Peter C.	Senior Counsel	1987	Finance	\$1,150.00	27.20	\$31,280.00
Richards, Erica J.	Of Counsel	2007	Business Restructuring & Insolvency	\$925.00	45.80	\$42,365.00
Damast, Craig A.	Attorney	1992	Business Restructuring & Insolvency	\$925.00	132.40	\$122,470.00
Anabi, Andrew Issa	Associate	2019	Finance	\$525.00	61.30	\$32,182.50
Bullard, Miranda	Associate	2018	Finance	\$550.00	1.10	\$605.00
Ferraioli, Raff	Associate	2016	Business Restructuring & Insolvency	\$550.00	129.50	\$71,225.00

Professional Person	Position with the Applicant	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Good, Thomas H.	Associate	2007	Business Restructuring & Insolvency	\$750.00	14.30	\$10,725.00
Greer, Jocelyn Edith	Associate	2016	Litigation	\$700.00	120.60	\$84,420.00
Masyllkanova, Aisulu	Associate	2013	Finance	\$845.00	44.20	\$37,349.00
Plymale, Rachael K.	Associate	2015	Litigation	\$695.00	3.30	\$2,293.50
Rappoport, Steve	Associate	2009	Litigation	\$895.00	43.00	\$38,485.00
Richardson Arnould, Kat	Associate	Pending	Business Restructuring & Insolvency	\$525.00	98.40	\$51,660.00
Sullivan, Lauren Marie	Associate	2015	Finance	\$750.00	9.40	\$7,050.00
Westergaard, Lily Vale	Associate	2019	Litigation	\$525.00	28.00	\$14,700.00
Grandeau, Ryan J.	Summer Associate	N/A	N/A	\$285.00	2.90	\$826.50
Jensen, Sofie	Int'l Visiting Attorney	N/A	Finance	\$275.00	0.10	\$27.50

The Morrison & Foerster paraprofessionals who rendered professional services in these cases during the Fee Period are:

Paraprofessional Person	Position with the Applicant	Number of Years in that Position	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Guido, Laura	Senior Paralegal	11 years	Business Restructuring & Insolvency	\$375.00	4.60	\$1,725.00
Haley, Sharon L.	Senior Paralegal	4.5 years	Real Estate	\$400.00	2.10	\$840.00
Madori, Andrea	Senior Paralegal	8 years	Real Estate	\$395.00	0.30	\$118.50
Delehanty, Danielle E.	Paralegal	6 years	Business Restructuring & Insolvency	\$360.00	26.80	\$9,648.00
Kweon, Christie Y.	Paralegal	2 years	Finance	\$295.00	3.30	\$973.50
Zaccarelli, Monet D.	Paralegal	3.5 years	Finance	\$290.00	7.00	\$2,030.00
Bergelson, Vadim	eDiscovery Project Manager	10 years	Litigation	\$345.00	10.10	\$3,484.50
Nguyen, Thuan H.	eDiscovery Project Manager	3.5 years	Litigation	\$345.00	1.00	\$345.00
Research Services*	Staff	N/A	Litigation	\$375.00	0.90	\$315.00
eDiscovery Services**	Staff	N/A	Litigation	\$375.00	1.30	\$416.00

* The Research Services* and eDiscovery** teams leverage our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by these groups is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

Blended Rates

PROFESSIONALS	BLENDED RATES	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,163.61	382.60	\$445,197.50
Associates and Attorneys	\$688.48	688.50	\$474,019.00
Total Incurred by all Attorneys:	\$858.20	1,071.10	\$919,216.50
Less Client Accommodation for Non-Working Travel (50% of Fees Incurred):			(\$8,896.25)
Less Client Accommodation for Time Entry Review (100% of Fees Incurred):			(\$8,342.50)
Blended Attorney Rate:	\$842.10	1,071.10	\$901,977.75
Paraprofessionals and Non-Legal Staff	\$346.60	57.40	\$19,895.50
Total Requested:	\$816.90	1,128.50	\$921,873.25

Exhibit C

Summary of Actual and Necessary Expenses for the Fee Period

Service Description	Amount
Reporting Fees	\$100.00
Search Fees	\$4,771.06
Travel	\$367.46
On-line Research – LEXIS	\$106.40
On-line Research – WESTLAW	\$7,075.60
Epiq eDiscovery Managed Services	\$568.30
Business Meals	\$420.00
Travel Meals	\$12.14
Air Freight	\$24.76
Transportation	\$139.32
Total Requested	\$13,585.04

Exhibit D

MORRISON | FOERSTER

Pg 2 of 60

PO BOX 742335

LOS ANGELES

CALIFORNIA 90074-2335

TELEPHONE: 415 268 7000

FACSIMILE: 415 268 7522

WWW.MOFO.COM

MORRISON & FOERSTER LLP

NEW YORK, SAN FRANCISCO,
LOS ANGELES, WASHINGTON, D.C.,
SAN DIEGO, PALO ALTO, BOSTON,
DENVER, NORTHERN VIRGINIATOKYO, BEIJING, SHANGHAI,
HONG KONG, SINGAPORE

LONDON, BRUSSELS, BERLIN

Windstream Holdings, Inc.
4001 Rodney Parham Road
Little Rock, Arkansas 72212
Attn: Robert E. Gunderman

Taxpayer ID # [REDACTED]

Invoice Number: 5833688

Invoice Date: June 30, 2019

Client/Matter Number: 017254-0000001

Client Contact: Robert E. Gunderman

Matter Name: OFFICIAL COMMITTEE

RE: OFFICIAL COMMITTEE

For Professional Services Rendered and Disbursements Incurred through May 31, 2019

	<u>U.S.Dollars</u>
Current Fees	939,112.00
Client Accommodation – ½ Non-Working Travel	(8,896.25)
Client Accommodation	(8,342.50)
Current Fees Value	<hr/> 921,873.25
Current Disbursements	<hr/> 13,585.04
Total This Invoice	<hr/> 935,458.29 <hr/>

Payment may be made by Electronic Funds transfer to the firm's account**ACH (preferred method of payment):** [REDACTED]

Our billing statements are due and payable within thirty days of receipt.
Billing questions may be directed to our Billing Hotline at (415) 268-2594 or (866) 314-5320

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Time Detail

Date	Services	Timekeeper	Hours	Value
Assumption and Rejection of Leases and Contracts				
15-May-19	Correspond with J. Luze (Kirkland) regarding rejection schedule in connection with GLM and related contracts (.1); review same (.2).	Damast, Craig A.	0.30	277.50
16-May-19	Review notice of rejection regarding certain executory contracts.	Damast, Craig A.	0.20	185.00
24-May-19	Review Debtors' motion to extend time to assume or reject leases (.6); review and revise summary of same for Committee (.6); correspond with internal working group regarding same (.2).	Damast, Craig A.	1.40	1,295.00
24-May-19	Analyze motion to extend deadline to assume or reject leases of non-residential real property (.3); draft internal memorandum regarding same (.3); correspond with internal working group regarding same (.1).	Ferraioli, Raff	0.70	385.00
Total: 003	Assumption and Rejection of Leases and Contracts		2.60	2,142.50
Business Operations				
03-May-19	Review cash flow reporting.	Marinuzzi, Lorenzo	0.50	650.00
06-May-19	Correspond with internal working group and Kirkland team regarding cash management and tax monthly reporting (.2); review same (.2).	Damast, Craig A.	0.40	370.00
13-May-19	Correspond with internal working group and Kirkland team regarding Debtors' opening of new bank accounts.	Damast, Craig A.	0.20	185.00
13-May-19	Review correspondence from Debtors regarding new bank accounts (.2); correspond with Alix partners regarding same (.2).	Marinuzzi, Lorenzo	0.40	520.00
14-May-19	Analyze Uniti Q1-19 earnings update presentation.	Richardson Arnould, Ka	0.40	210.00
15-May-19	Review Debtors' monthly operating report (.3); correspond with B. Mendelsohn (Perella) regarding Debtors' Q1 earnings release (.1); review same (.2).	Damast, Craig A.	0.60	555.00
15-May-19	Review business operations and financial reporting (.4); review Uniti performance (.4).	Marinuzzi, Lorenzo	0.80	1,040.00
17-May-19	Review first day and cash variance reporting.	Goren, Todd M.	0.60	690.00
28-May-19	Correspond with internal working group regarding Debtors' business plan and status.	Damast, Craig A.	0.30	277.50
28-May-19	Correspond with Alix and Perella regarding status of business plan.	Goren, Todd M.	0.20	230.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
29-May-19	Analyze correspondence regarding Uniti lease and potential workout structures.	Richards, Erica J.	0.10	92.50
31-May-19	Call with Uniti advisors regarding lease and potential workout structures.	Blaivas, Jay	0.50	587.50
31-May-19	Call with Uniti advisors regarding lease and potential workout structures (.5); follow-up discussion with Perella regarding same (.3).	Goren, Todd M.	0.80	920.00
31-May-19	Call with Uniti advisors regarding lease and potential workout structures.	Marinuzzi, Lorenzo	0.50	650.00
31-May-19	Call with Uniti advisors regarding lease and potential workout structures.	Richards, Erica J.	0.50	462.50
Total: 006	Business Operations		6.80	7,440.00
Case Administration				
01-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
01-May-19	Coordinate with internal working group regarding upcoming in-person Committee meeting.	Ferraioli, Raff	0.10	55.00
02-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
03-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate to same (.6).	Delehanty, Danielle Ei	0.80	288.00
06-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
07-May-19	Correspond with P. Dopsch and A. Masykanova regarding weekly professionals' call, participation and arrangements for in-person Committee meeting (.4); prepare for (.4) and participate on (.5) weekly professionals' call; follow-up discussion with internal working group regarding same (.3).	Damast, Craig A.	1.60	1,480.00
07-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.3).	Delehanty, Danielle Ei	0.50	180.00
07-May-19	Prepare for (.2) and participate on (.5) weekly professionals' call; follow-up discussion with internal working group regarding same (.3).	Ferraioli, Raff	1.00	550.00
07-May-19	Participate on weekly professionals' call (.5); follow-up discussion with internal working group regarding same (.3).	Goren, Todd M.	0.80	920.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
07-May-19	Participate on weekly professionals' call (.5); follow-up discussion with internal working group regarding same (.3).	Greer, Jocelyn Edith	0.80	560.00
07-May-19	Participate on weekly professionals' call (.5); follow-up discussion with internal working group regarding same (.3).	Marinuzzi, Lorenzo	0.80	1,040.00
07-May-19	Participate on weekly professionals' call.	Plymale, Rachael K.	0.50	347.50
07-May-19	Participate on weekly professionals' call (.5); follow-up discussion with internal working group regarding same (.3).	Richards, Erica J.	0.80	740.00
07-May-19	Participate on weekly professionals' call (.5); follow-up discussion with internal working group regarding same (.3).	Richardson Arnould, Ka	0.80	420.00
09-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
09-May-19	Correspond with Perella regarding case status and discussions with PJT.	Goren, Todd M.	0.20	230.00
10-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate to same (.3).	Delehanty, Danielle Ei	0.50	180.00
10-May-19	Correspond with Committee members regarding expense reimbursements (.2); analyze remittance details in connection with same (.1); correspond with Alvarez regarding same (.1).	Ferraioli, Raff	0.40	220.00
13-May-19	Call with J. Luze (Kirkland) regarding status of hearing and upcoming motions.	Goren, Todd M.	0.20	230.00
14-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate to same (.3).	Delehanty, Danielle Ei	0.50	180.00
15-May-19	Review signed removal extension order.	Damast, Craig A.	0.10	92.50
16-May-19	Review Debtors' notice of amendment of ordinary course professionals list.	Damast, Craig A.	0.10	92.50
16-May-19	Correspond with Alvarez regarding Committee member expense reimbursement (.1); analyze materials in connection with same (.2).	Ferraioli, Raff	0.30	165.00
17-May-19	Correspond with D. Delehanty regarding docket update, information and recent filings.	Damast, Craig A.	0.30	277.50
17-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate to same (.3).	Delehanty, Danielle Ei	0.50	180.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
19-May-19	Analyze Committee member expense reimbursement information; correspond with Alvarez regarding same.	Ferraioli, Raff	0.10	55.00
20-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
21-May-19	Prepare for (.2) and participate on (.4) weekly professionals' call; follow-up discussion with internal working group regarding same and next steps (.3); correspond with D. Delehanty regarding recently-docketed matters and calendaring (.2).	Damast, Craig A.	1.10	1,017.50
21-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate to same (.3).	Delehanty, Danielle Ei	0.50	180.00
21-May-19	Participate on weekly professionals' call (.4); follow-up discussion with internal working group regarding same and next steps (.3).	Ferraioli, Raff	0.70	385.00
21-May-19	Participate on weekly professionals' call (.4); follow-up discussion with internal working group regarding same and next steps (.3).	Goren, Todd M.	0.70	805.00
21-May-19	Participate on weekly professionals' call (.4); follow-up discussion with internal working group regarding same and next steps (.3).	Greer, Jocelyn Edith	0.70	490.00
21-May-19	Participate on weekly professionals' call (.4); follow-up discussion with internal working group regarding same and next steps (.3).	Marinuzzi, Lorenzo	0.70	910.00
21-May-19	Participate on weekly professionals' call (.4); follow-up discussion with internal working group regarding same and next steps (.3).	Richards, Erica J.	0.70	647.50
21-May-19	Update Committee documents and circulate internally (.3); review docket and recent pleadings (.8).	Richardson Arnould, Ka	1.10	577.50
22-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
22-May-19	Correspond with B. Friedman (KCC) regarding claims and noticing services and next steps (.1); discuss in-person Committee meeting scheduling and arrangements with K. Richardson (.2).	Ferraioli, Raff	0.30	165.00
22-May-19	Discuss in-person Committee meeting scheduling and arrangements with R. Ferraioli (.2); coordinate arrangements regarding same (.7).	Richardson Arnould, Ka	0.90	472.50
23-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
23-May-19	Prepare for (.1) and participate on (.3) call with KCC regarding claims and noticing services; analyze correspondence regarding same (.1).	Ferraioli, Raff	0.50	275.00
24-May-19	Review docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate to same (.3).	Delehanty, Danielle Ei	0.50	180.00
28-May-19	Participate on weekly professionals' call.	Damast, Craig A.	0.60	555.00
28-May-19	Participate on weekly professionals' call.	Dopsch, Peter C.	0.60	690.00
28-May-19	Participate on weekly professionals' call.	Ferraioli, Raff	0.60	330.00
28-May-19	Participate on weekly professionals' call.	Goren, Todd M.	0.60	690.00
28-May-19	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.60	420.00
28-May-19	Circulate notice of ECF filings and distribute recently filed pleadings to attorneys (.2); update case calendar and provide updates to attorneys (.3).	Guido, Laura	0.50	187.50
28-May-19	Participate on weekly professionals' call.	Marines, Jennifer L.	0.60	660.00
28-May-19	Participate on weekly professionals' call.	Marinuzzi, Lorenzo	0.60	780.00
28-May-19	Participate on weekly professionals' call.	Richards, Erica J.	0.60	555.00
28-May-19	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.60	315.00
29-May-19	Circulate notice of ECF filings and distribute recently filed pleadings to attorneys.	Guido, Laura	0.20	75.00
30-May-19	Correspond with D. Delehanty regarding docketing and calendaring matters.	Damast, Craig A.	0.40	370.00
30-May-19	Circulate notice of ECF filings and distribute recently filed pleadings to attorneys.	Guido, Laura	0.20	75.00
31-May-19	Circulate notice of ECF filings and distribute recently filed pleadings to attorneys (.2); update case calendar and provide updates to same (.4).	Guido, Laura	0.60	225.00
31-May-19	Edit case documents regarding Committee members and professionals (.2); circulate updated documents internally (.1).	Richardson Arnould, Ka	0.30	157.50
Total: 007	Case Administration		29.10	21,177.00
Claims Administration and Objections				
02-May-19	Correspond with internal working group and Kirkland team regarding revisions to proposed form of bar date order.	Damast, Craig A.	0.30	277.50
02-May-19	Review revisions to bar date order (.3); review correspondence from R. Seltzer (CWA) regarding bar date order (.3); review bar date order precedent regarding union claims (.3).	Marinuzzi, Lorenzo	0.90	1,170.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
07-May-19	Review status of bar date order (.4); correspond with R. Seltzer (CWA) and J. Luze (Kirkland) regarding revisions to bar date order (.3).	Marinuzzi, Lorenzo	0.70	910.00
13-May-19	Correspond with internal working group and Kirkland team regarding new language in bar date order (.2); review signed bar date order (.2).	Damast, Craig A.	0.40	370.00
13-May-19	Analyze revision to proposed bar date order (.3); correspond with internal working group regarding same (.1).	Ferraioli, Raff	0.40	220.00
13-May-19	Review draft bar date order.	Richards, Erica J.	0.10	92.50
Total: 008	Claims Administration and Objections		2.80	3,040.00
Employee Benefits and Pensions				
01-May-19	Correspond with internal working group, Alix and Perella teams regarding KEIP/KERP analysis and counterproposal.	Damast, Craig A.	0.40	370.00
01-May-19	Correspond with Alix regarding KEIP/KERP status.	Goren, Todd M.	0.30	345.00
01-May-19	Review status of open points regarding KEIP/KERP and possible resolution.	Marinuzzi, Lorenzo	1.00	1,300.00
01-May-19	Review SEC filings in connection with executive compensation.	Richardson Arnould, Ka	1.40	735.00
02-May-19	Call with Alix and Perella teams regarding KEIP/KERP (.9); follow-up discussion with internal working group regarding same (.3).	Damast, Craig A.	1.20	1,110.00
02-May-19	Call with Alix and Perella teams regarding KEIP/KERP (.9); follow-up discussion with internal working group regarding same (.3); conduct and analyze legal research regarding KEIP/KERP (1.0); draft KEIP objection (.9).	Ferraioli, Raff	3.10	1,705.00
02-May-19	Call with Alix and Perella teams regarding KEIP/KERP (.9); follow-up discussion with internal working group regarding same (.3); call with B. Weiland (Kirkland) regarding KEIP/KERP (.2); call with K. McGlynn (Alix) regarding same (.3); call with Milbank regarding same (.6); review recent SEC filings regarding executive retention bonuses (1.1).	Goren, Todd M.	3.40	3,910.00
02-May-19	Review revised KEIP due diligence (.3); call with Alix and Perella teams regarding KEIP/KERP (.9).	Marinuzzi, Lorenzo	1.20	1,560.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
 Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
02-May-19	Review 8K disclosing CEO's renewed employment agreement (.7); review 10K amendment disclosing executive compensation (.6); draft internal memorandum regarding same (.4); call with Alix and Perella teams regarding KEIP/KERP (.9); follow-up discussion with internal working group regarding same (.3).	Richardson Arnould, Ka	2.90	1,522.50
03-May-19	Call with Alix and Perella teams regarding KEIP/KERP (1.0); review Alix's proposed KEIP/KERP presentation and suggested revisions to plans (.2); review U.S. Trustee's objections to KEIP (.2) and KERP (.3); correspond with P. Schwartzberg (U.S. Trustee) and internal working group regarding same (.2).	Damast, Craig A.	1.90	1,757.50
03-May-19	Call with Alix and Perella teams regarding KEIP/KERP (1.0); analyze internal correspondence regarding same (.1); conduct and analyze legal research regarding objection to KERP (1.8); analyze Alix analysis regarding KEIP (.6); draft objection to KEIP motion (2.7).	Ferraioli, Raff	6.20	3,410.00
03-May-19	Review Alix KEIP/KERP (.6); call with Alix and Perella teams regarding same (1.0); calls with Milbank (.3) and S. Lovett (Paul Weiss) (.2) regarding same; correspond with Kirkland regarding same (.2); review key points for potential KEIP/KERP objection (.4); review precedents regarding potential KEIP objection (.5).	Goren, Todd M.	3.20	3,680.00
03-May-19	Review KEIP metrics and presentation in connection with same.	Marines, Jennifer L.	1.00	1,100.00
03-May-19	Call with Alix and Perella teams regarding KEIP/KERP (1.0); calls with S. Lovett (Paul Weiss) (.2) and Milbank (.3) regarding same; review Alix summary of KEIP and comparables (.6); review U.S. Trustee objection to KERP (.5) and KEIP (.6); review Alix proposed revisions to same (.6).	Marinuzzi, Lorenzo	3.80	4,940.00
03-May-19	Call with Alix and Perella teams regarding KEIP/KERP (1.0); follow-up correspondence regarding same (.6); conduct legal research regarding precedent of KEIP objections (1.2); analyze U.S. Trustee objection to KEIP/KERP (.3).	Richards, Erica J.	3.10	2,867.50
03-May-19	Review proposed KERP and KEIP revisions (.5); analyze KEIP proposal (.4); review objections by U.S. Trustee to KEIP/KERP motions (1.4).	Richardson Arnould, Ka	2.30	1,207.50
04-May-19	Correspond with internal working group regarding KEIP/KERP status, counterproposal and discussion with Kirkland team regarding same.	Damast, Craig A.	0.30	277.50
04-May-19	Analyze update regarding KEIP/KERP.	Ferraioli, Raff	0.10	55.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
04-May-19	Correspond with Alix regarding KEIP/KERP (.4); calls with B. Weiland (Kirkland) (.3) and Milbank (.3) regarding same.	Goren, Todd M.	1.00	1,150.00
05-May-19	Analyze KEIP update and correspondence regarding same.	Ferraioli, Raff	0.20	110.00
05-May-19	Correspond with Alix regarding KEIP/KERP status.	Goren, Todd M.	0.30	345.00
06-May-19	Review U.S. Trustee's objections to Debtors' KEIP/KERP motions.	Damast, Craig A.	0.50	462.50
06-May-19	Analyze correspondence regarding KEIP issues list (.2); analyze issues list and comments to same (.3); analyze KERP motion and related pleadings (.6); draft reservation of rights regarding KERP (.7); conduct and analyze legal research regarding historic compensation and comparable KEIPs and KERPs (.9); call with Alix regarding KEIP issues list (.8); analyze comments to KEIP objection (.7); revise same (.6).	Ferraioli, Raff	4.80	2,640.00
06-May-19	Prepare KEIP issues list for Debtors (1.6); correspond (.3) and call (.8) with Alix regarding same; call with Kirkland regarding KEIP status (.4); call with Milbank regarding same (.3).	Goren, Todd M.	3.40	3,910.00
06-May-19	Call with Alix regarding KEIP issues list.	Levitt, Jamie A.	0.80	980.00
06-May-19	Review status of counter to Debtors regarding KEIP (.8); call with Alix regarding KEIP issues list (.8); review revised KEIP proposal (.4); call with Milbank regarding KEIP status (.3); call with Kirkland regarding same (.4).	Marinuzzi, Lorenzo	2.70	3,510.00
06-May-19	Call with Alix regarding KEIP issues list (.8); review correspondence regarding same (.4); revise draft objection to KEIP (.8); call with Milbank regarding KEIP status (.3).	Richards, Erica J.	2.30	2,127.50
07-May-19	Correspond with internal working group regarding U.S. Trustee's objections to KEIP/KERP motions (.3); discuss same with R. Ferraioli (.2); review and comment on same (1.5); correspond with R. Ferraioli regarding same (.2); correspond with internal working group regarding same and revisions (.2); review and revise draft of summary (.6); correspond with K. Richardson regarding finalizing same (.3); correspond with internal working group and Alix team regarding KEIP/KERP negotiations and framework for counterproposal and possible settlement (.6).	Damast, Craig A.	3.90	3,607.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
07-May-19	Correspond with internal working group regarding U.S. Trustee objection to KEIP/KERP motions (.1); draft internal memorandum regarding same (.6); discuss same with C. Damast (.2); correspond with E. Richards regarding same (.2); draft declaration in support of KEIP objection (1.3); analyze correspondence regarding proposal (.3); conduct and analyze legal research regarding same (.6); revise KEIP objection (2.1).	Ferraioli, Raff	5.40	2,970.00
07-May-19	Review diligence materials regarding KEIP/KERP (1.2); meet with internal working group regarding KEIP/KERP depositions (1.1); call with Debtors regarding KEIP/KERP (1.0); review Alix materials regarding KEIP (.7); call and correspond with M. Brod (Milbank) regarding KEIP (.6); call with B. Weiland (Kirkland) regarding same (.3); review and revise summary of U.S. Trustee's KEIP/KERP objection (.3); call and correspond with S. Lovett (Paul Weiss) regarding same (.2).	Goren, Todd M.	5.40	6,210.00
07-May-19	Prepare for KEIP/KERP depositions (3.9); draft deposition notices (.8); correspond with M. Yanez and S. Rappoport regarding KEIP/KERP depositions (.8); meet with internal working group regarding KEIP/KERP depositions (1.1).	Greer, Jocelyn Edith	6.60	4,620.00
07-May-19	Review KEIP/KERP motion papers and U.S. Trustee objection (2.7); review KEIP/KERP Committee memorandum of issues (.8); meet with internal working group regarding KEIP/KERP depositions (1.1); review deposition notices and document request for KEIP/KERP (.9).	Levitt, Jamie A.	5.50	6,737.50
07-May-19	Review objections to KEIP (1.0); review KEIP metrics and settlement proposals (.7).	Marines, Jennifer L.	1.70	1,870.00
07-May-19	Review additional KEIP models and financials as part of counter (1.4); review historical compensation details (.6); review precedent KEIP programs and retention payments (.8); call (.3) and correspond (.3) with B. Weiland (Kirkland) regarding KEIP.	Marinuzzi, Lorenzo	3.40	4,420.00
07-May-19	Review KEIP/KERP materials (2.6); meet with internal working group regarding KEIP/KERP depositions (1.1).	Rappoport, Steve	3.70	3,311.50
07-May-19	Comment on draft reservation of rights regarding KERP motion (.2); correspond with J. Greer regarding preparation of deposition notices in connection with KEIP/KERP (.3); meet with internal working group regarding KEIP/KERP depositions (1.1); review and revise draft KEIP objection (2.6); review draft deposition notices (.1).	Richards, Erica J.	4.30	3,977.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
07-May-19	Draft memorandum for Committee update summarizing U.S. Trustee's objections to KEIP/KERP motions (.6); incorporate comments per R. Ferraioli and revisions per C. Damast regarding same (.8).	Richardson Arnould, Ka	1.40	735.00
08-May-19	Correspond with J. Greer regarding deposition notices regarding possible KEIP objection (.1); review same (.2).	Damast, Craig A.	0.30	277.50
08-May-19	Call with Alix regarding KEIP analysis and counter proposal (.5); call with D. MacGreevey (Alix) regarding KEIP declaration (1.0); revise draft KEIP objection (.4); analyze comments to same (.4).	Ferraioli, Raff	2.30	1,265.00
08-May-19	Review and revise KEIP objection (.9); call with B. Weiland (Kirkland) regarding KEIP dispute (.9); call with Alix regarding KEIP analysis and counter proposal (.5); review updated KEIP analysis (.4); discuss ad hoc group position regarding KEIP with L. Marinuzzi (.5).	Goren, Todd M.	3.20	3,680.00
08-May-19	Correspond with M. Yanez regarding KEIP/KERP depositions (.5); correspond with D. Delehanty regarding same (.5).	Greer, Jocelyn Edith	1.00	700.00
08-May-19	Call with Alix regarding KEIP analysis and counter proposal (.5); review Committee and Milbank deposition notices (.4); correspond with Milbank regarding KEIP/KERP discovery requests (.5).	Levitt, Jamie A.	1.40	1,715.00
08-May-19	Review multiple analyses of modifications to proposed KEIP (1.6); call with D. MacGreevey (Alix) regarding KEIP declaration (1.0); call with B. Weiland (Kirkland) regarding KEIP dispute (.9); review ad hoc group position regarding KEIP (.3); discuss same with T. Goren (.5), call with Alix regarding KEIP analysis and counter proposal (.5).	Marinuzzi, Lorenzo	4.80	6,240.00
08-May-19	Prepare for deposition regarding KEIP/KERP motions.	Rappoport, Steve	4.50	4,027.50
08-May-19	Review correspondence regarding KEIP/KERP analysis (.5); further review and revise KEIP objection (3.8); call with Alix regarding KEIP analysis and counter proposal (.5).	Richards, Erica J.	4.80	4,440.00
08-May-19	Call with Alix regarding KEIP analysis and counter proposal (.5); call with D. Macgreevey (Alix) regarding KEIP declaration (1.0).	Richardson Arnould, Ka	1.50	787.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
09-May-19	Correspond with internal working group and Kirkland team regarding KEIP settlement terms (.3); correspond with R. Ferraioli regarding KEIP settlement update for Committee (.1); review same (.2); correspond with R. Ferraioli regarding draft of Committee's statement regarding KEIP (.1); review same (.2); correspond with internal working group regarding revised KEIP order reflecting agreement with Committee (.2); review same (.2).	Damast, Craig A.	1.30	1,202.50
09-May-19	Analyze KEIP revisions (.1); draft statement regarding KEIP motion (.7); analyze comments to same (.2); revise same (.1); correspond with Committee regarding KEIP settlement and case updates (.4); correspond with internal working group regarding same (.2).	Ferraioli, Raff	1.70	935.00
09-May-19	Correspond with Debtors regarding KEIP/KERP (.4); correspond with M. Brod (Milbank) regarding same (.2); review updated draft KEIP order (.3); review and revise correspondence to Committee regarding KEIP/KERP status (.2).	Goren, Todd M.	1.10	1,265.00
09-May-19	Correspond with J. Levitt, S. Rappoport, T. Goren and E. Richards regarding KEIP/KERP depositions (.2); call with M. Yanez regarding same (.1).	Greer, Jocelyn Edith	0.30	210.00
09-May-19	Review KEIP/KERP motion papers and analyses (1.9); review and revise KEIP deposition outlines (2.1).	Levitt, Jamie A.	4.00	4,900.00
09-May-19	Review and revise draft Committee statement regarding KEIP.	Richards, Erica J.	0.20	185.00
10-May-19	Correspond with internal working group regarding Committee's statement regarding KEIP (.6); review same (.2).	Damast, Craig A.	0.80	740.00
10-May-19	Correspond with internal working group regarding statement regarding KEIP motion (.1); analyze comments to same (.3); call with L. Marinuzzi regarding same (.3); revise same (.9).	Ferraioli, Raff	1.60	880.00
10-May-19	Review draft KEIP order (.3); correspond with Kirkland regarding changes to same (.1); review draft KEIP filings (.9); review and revise draft Committee statement regarding KEIP (.3).	Goren, Todd M.	1.60	1,840.00
10-May-19	Review KEIP/KERP settlement summary (.4); review KEIP/KERP discovery requests (.5).	Levitt, Jamie A.	0.90	1,102.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
10-May-19	Review updated KEIP order (.4); review Alix presentation materials regarding KEIP (.4); review file regarding KEIP motion to finalize revised program (.5); review and revise Committee statement regarding KEIP (.3); call with R. Ferraioli regarding same (.3); review draft KEIP/KERP reply (.7).	Marinuzzi, Lorenzo	2.60	3,380.00
10-May-19	Analyze Committee statement regarding KEIP.	Richardson Arnould, Ka	0.40	210.00
11-May-19	Review Debtors' draft reply in support of KEIP.	Richards, Erica J.	0.30	277.50
13-May-19	Review revised proposed KEIP order (.2); review Debtors' reply in support of KEIP/KERP motions (.7); correspond with K. Richardson regarding same (.3); review revised memorandum regarding same for Committee (.6); discuss same and revisions with K. Richardson (.2).	Damast, Craig A.	2.00	1,850.00
13-May-19	Analyze Committee statement regarding KEIP (.2); analyze KEIP reply (.6) and supplemental declaration in support of same (.1).	Ferraioli, Raff	0.90	495.00
13-May-19	Review Committee statement regarding KEIP (.3); review Debtors' pleadings regarding same (.4).	Goren, Todd M.	0.70	805.00
13-May-19	Review KEIP reply and testimony (.9); review revised KEIP order (.3); prepare narrative for hearing regarding KEIP/KERP (.9).	Marinuzzi, Lorenzo	2.10	2,730.00
13-May-19	Analyze KEIP/KERP pleadings (1.0); draft memorandum regarding same to update Committee (.8); discuss same and revisions with C. Damast (.2); revise Committee update per comment by C. Damast (.4).	Richardson Arnould, Ka	2.40	1,260.00
15-May-19	Review signed KEIP (.1) and KERP (.1) orders.	Damast, Craig A.	0.20	185.00
Total: 010	Employee Benefits and Pensions		143.00	133,131.50
Employment and Fee Applications				
01-May-19	Analyze correspondence regarding notice of employment application; correspond with D. Delehanty regarding same; analyze revised notice of employment application.	Ferraioli, Raff	0.20	110.00
03-May-19	Review Perella fee comparables requested by Kirkland.	Goren, Todd M.	0.30	345.00
10-May-19	Correspond with internal working group regarding Committee retention applications and CNOs.	Damast, Craig A.	0.20	185.00
10-May-19	Draft CNOs regarding MoFo, Alix and Perella retention applications and circulate same for review.	Delehanty, Danielle Ei	1.20	432.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
13-May-19	Correspond with internal working group regarding CNOs for Committee professionals' retention orders (.2); discuss same with D. Delehanty (.2).	Damast, Craig A.	0.40	370.00
13-May-19	Draft index and prepare binder for retention applications (.6); discuss CNO's for Committee professionals' retention orders with C. Damast (.2).	Delehanty, Danielle Ei	0.80	288.00
13-May-19	Analyze certificates of no objection regarding Committee professional fee applications (.2); correspond with internal working group regarding filing of same and U.S. Trustee inquiries (.2); correspond with F. Munshi (Perella) regarding same (.1).	Ferraioli, Raff	0.50	275.00
13-May-19	Review MoFo (.6), Perella (.9) and Alix (.7) retention application in preparation for hearing.	Marinuzzi, Lorenzo	2.20	2,860.00
14-May-19	Analyze guidelines from Debtors' advisors regarding employment and fee applications.	Ferraioli, Raff	0.10	55.00
16-May-19	Review signed MoFo, Alix and Perella retention orders.	Damast, Craig A.	0.30	277.50
20-May-19	Correspond with Perella regarding fee applications (.1); conduct and analyze legal research in connection with same (.2).	Ferraioli, Raff	0.30	165.00
23-May-19	Draft first monthly fee statement.	Delehanty, Danielle Ei	1.50	540.00
28-May-19	Review Debtors' application to retain KPMG as tax consultants (.3); correspond with K. Richardson regarding same and summary (.2).	Damast, Craig A.	0.50	462.50
Total: 011	Employment and Fee Applications		8.50	6,365.00
Other Litigation				
01-May-19	Review further updated intervention stipulation (.3); correspond with internal working group regarding same (.3).	Goren, Todd M.	0.60	690.00
01-May-19	Finalize intervention stipulation in Charter dispute.	Marinuzzi, Lorenzo	0.60	780.00
01-May-19	Revise stipulation regarding intervention.	Rappoport, Steve	0.80	716.00
02-May-19	Review updated intervention stipulation (.2); review GLM appeal notice and statement of issues (.2).	Goren, Todd M.	0.40	460.00
02-May-19	Review Debtors' revisions to Charter intervention stipulation.	Levitt, Jamie A.	0.80	980.00
02-May-19	Review summary of Windstream deposition (.3); correspond with Katten regarding intervention stipulation (.2).	Rappoport, Steve	0.50	447.50
02-May-19	Review correspondence regarding status of Charter adversary proceeding.	Richards, Erica J.	0.60	555.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
03-May-19	Review and revise draft stipulation of intervention in Charter litigation (.7); correspond with Debtors' counsel regarding same (.2).	Levitt, Jamie A.	0.90	1,102.50
03-May-19	Review revised stipulation regarding intervention in Charter litigation.	Marinuzzi, Lorenzo	0.60	780.00
03-May-19	Revise and send stipulation of intervention to Charter's counsel.	Rappoport, Steve	0.50	447.50
06-May-19	Review Debtors' draft brief in support of preliminary injunction in Charter litigation.	Greer, Jocelyn Edith	0.80	560.00
06-May-19	Review Debtors' draft preliminary injunction brief and correspondence regarding same.	Levitt, Jamie A.	1.00	1,225.00
06-May-19	Conduct legal research regarding Tindle vs. Windstream case.	Loftus, Joan*	0.40	140.00
06-May-19	Review memorandum in support of injunction in Charter litigation.	Marines, Jennifer L.	1.00	1,100.00
06-May-19	Review and revise Debtors' brief regarding preliminary injunction motion.	Rappoport, Steve	0.80	716.00
07-May-19	Correspond with J. Greer regarding Aurelius and Charter litigation updates (.3); analyze Debtors' memorandum of law in support of preliminary injunction against Charter (1.0).	Richardson Arnould, Ka	1.30	682.50
08-May-19	Review reply by Charter (.9); call with S. Rochester (Katten) regarding same and possible settlement (.4); draft memorandum to internal working group regarding Charter reply and discussion with KMZ (.4).	Marinuzzi, Lorenzo	1.70	2,210.00
08-May-19	Correspond with Charter's counsel regarding stipulation.	Rappoport, Steve	0.20	179.00
09-May-19	Review Charter objection to preliminary injunction (.6); correspond with internal working group regarding status of invention stipulation (.2).	Goren, Todd M.	0.80	920.00
09-May-19	Draft joinder to Windstream motion for preliminary injunction in Windstream vs. Charter.	Greer, Jocelyn Edith	3.90	2,730.00
09-May-19	Review intervention stipulation for Charter litigation (.4); correspond with internal working group and Debtors counsel regarding same (.5).	Levitt, Jamie A.	0.90	1,102.50
09-May-19	Revise draft joinder of motion for preliminary injunction (1.0); correspond with Charter and Debtors regarding intervention stipulation (.3).	Rappoport, Steve	1.30	1,163.50
10-May-19	Review and cite check joinder of Committee to motion for preliminary injunction (1.4); prepare, file and serve same (.5).	Delehanty, Danielle Ei	1.90	684.00
10-May-19	Review and revise Committee joinder to Charter preliminary injunction (.8); review draft Debtor reply regarding same (.6).	Goren, Todd M.	1.40	1,610.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
10-May-19	Finalize joinder in Windstream vs. Charter for filing.	Greer, Jocelyn Edith	7.10	4,970.00
10-May-19	Review Debtor and Charter litigation and caselaw (2.1); review and revise Committee joinder to PI motion (1.5); correspond with internal working group regarding same (.5).	Levitt, Jamie A.	4.10	5,022.50
10-May-19	Review Debtor reply regarding Charter TRO.	Marinuzzi, Lorenzo	0.60	780.00
10-May-19	Revise joinder to Charter motion.	Rappoport, Steve	1.80	1,611.00
10-May-19	Analyze Charter PI pleadings.	Richards, Erica J.	1.00	925.00
11-May-19	Review Committee joinder regarding Charter litigation.	Marinuzzi, Lorenzo	0.70	910.00
13-May-19	Prepare for preliminary injunction hearing for Charter matter.	Rappoport, Steve	0.80	716.00
17-May-19	Review protective order regarding sharing materials with White & Case (.3); review Aurelius comments to draft protective order (.4).	Rappoport, Steve	0.70	626.50
29-May-19	Conduct legal research in connection with SEC litigation.	Duggan, Tom*	0.50	175.00
29-May-19	Review changes to protective order for Aurelius matter (.3); Rule 26 call for Charter matter (.3).	Rappoport, Steve	0.60	537.00
Total: 014	Other Litigation		41.60	38,254.00
Meetings and Communications with Creditors				
01-May-19	Prepare for (.3) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding same (.5).	Damast, Craig A.	1.20	1,110.00
01-May-19	Prepare for (.3) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding same (.5).	Ferraioli, Raff	1.20	660.00
01-May-19	Participate on weekly Committee call (.4); follow-up discussion with internal working group regarding same (.5).	Marines, Jennifer L.	0.90	990.00
01-May-19	Prepare for (.1) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding same (.5); correspond with R. Seltzer (CWA) and CJ Teasley (VeloCloud) regarding upcoming meeting (.4).	Marinuzzi, Lorenzo	1.40	1,820.00
01-May-19	Prepare for (.2) and participate on (.4) weekly Committee call.	Plymale, Rachael K.	0.60	417.00
01-May-19	Participate on weekly Committee call.	Richards, Erica J.	0.40	370.00
01-May-19	Participate on weekly Committee call (.4); follow-up discussion with internal working group regarding same (.5).	Richardson Arnould, Ka	0.90	472.50
02-May-19	Review adjourned 341 meeting notice.	Damast, Craig A.	0.10	92.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
02-May-19	Correspond with Perella and Alix regarding in-person Committee meeting.	Goren, Todd M.	0.30	345.00
02-May-19	Call with CJ Teasley (VeloCloud) regarding in-person meeting to evaluate claims (.4); review format and organize for in-person investigation meeting with Committee (.6).	Marinuzzi, Lorenzo	1.00	1,300.00
03-May-19	Correspond with K. Richardson and D. Delehanty regarding adjourned 341 meeting, calendar and attendance.	Damast, Craig A.	0.30	277.50
03-May-19	Review docket and notice of continuance of creditors meeting to update Committee call agenda.	Richardson Arnould, Ka	0.20	105.00
07-May-19	Correspond with internal working group regarding draft agenda for Committee call (.4); review same and comments (.3); correspond with K. Richardson regarding revised agenda and further revisions (.3).	Damast, Craig A.	1.00	925.00
07-May-19	Analyze draft agenda for upcoming Committee call (.3); correspond with Committee member regarding draft agenda (.1); analyze and revise presentation materials for upcoming Committee call (.4); correspond with Alix regarding same (.1).	Ferraioli, Raff	0.90	495.00
07-May-19	Review and revise agenda and correspondence to Committee regarding call.	Goren, Todd M.	0.40	460.00
07-May-19	Draft agenda for Committee's professionals call (.3); correspond with C. Damast and E. Richards regarding agenda and case updates and revise accordingly (.4); analyze materials for upcoming Committee call (1.9); draft and circulate update for Committee and agenda for Committee call (.4); revise same per internal working group's comments (.3).	Richardson Arnould, Ka	3.30	1,732.50
08-May-19	Prepare for (.5) and participate on (.8) weekly Committee call.	Damast, Craig A.	1.30	1,202.50
08-May-19	Prepare for (.1) and participate on (.8) weekly Committee call.	Ferraioli, Raff	0.90	495.00
08-May-19	Prepare for (.3) and participate on (.8) weekly Committee call.	Goren, Todd M.	1.10	1,265.00
08-May-19	Call with D. Kamensky regarding case status and claims (.5); prepare for (.5) and participate on (.8) weekly Committee call.	Marinuzzi, Lorenzo	1.80	2,340.00
08-May-19	Participate on weekly Committee call.	Richards, Erica J.	0.80	740.00
08-May-19	Participate on weekly Committee call (.8); revise Committee participation documents (.3).	Richardson Arnould, Ka	1.10	577.50
09-May-19	Call with D. Clark (Stinson) regarding case status.	Goren, Todd M.	0.20	230.00
09-May-19	Call with Milbank regarding case status.	Richards, Erica J.	0.10	92.50
10-May-19	Analyze draft update for the Committee; revise same.	Ferraioli, Raff	0.20	110.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
13-May-19	Analyze update for the Committee.	Ferraioli, Raff	0.10	55.00
13-May-19	Correspond with counsel for unsecured creditor (Byers Engineering) regarding case status.	Richards, Erica J.	0.40	370.00
14-May-19	Correspond with A. Masykanova regarding weekly Committee and claims investigation calls (.3); review revised draft update in connection with same (.2); correspond with Perella team regarding weekly Debtors and Uniti trading update (.1); review same (.2); review and comment on draft agenda for Committee call (.3); correspond with R. Ferraioli and K. Richardson regarding same (.2); correspond with internal working group regarding same and revisions (.2).	Damast, Craig A.	1.50	1,387.50
14-May-19	Analyze and revise agenda for upcoming Committee call (.2); correspond with Committee member regarding same (.1); analyze and revise update for Committee (.3); analyze comments to same (.3); analyze and revise materials for upcoming Committee call (.3); correspond with Alix regarding same (.1).	Ferraioli, Raff	1.30	715.00
14-May-19	Review and revise agenda and correspondence to Committee regarding hearing summary and call.	Goren, Todd M.	0.40	460.00
14-May-19	Meet with C. Shore (counsel for UMB) to discuss views regarding case (.3); draft memorandum to internal working group regarding meeting (.2); review and revise agenda and hearing summary for Committee call (.4); call with E. Wilson (Kelly Drye; UMB Bank) regarding case status (.3).	Marinuzzi, Lorenzo	1.20	1,560.00
14-May-19	Draft agenda for Committee call and circulate for comments; analyze financial materials to circulate to Committee with comments per R. Ferraioli.	Richardson Arnould, Ka	0.50	262.50
15-May-19	Prepare for (.2) and participate on (.9) weekly Committee call; follow-up discussion with internal working group regarding same and next steps (.3).	Damast, Craig A.	1.40	1,295.00
15-May-19	Prepare for (.5); and participate on (.9) weekly Committee call; follow-up discussion with internal working group regarding same and next steps (.3); correspond with Committee members regarding expense reimbursements (.2).	Ferraioli, Raff	1.90	1,045.00
15-May-19	Prepare for (.4) and participate on (.9) weekly Committee call; follow-up discussion with internal working group regarding same and next steps (.3); correspond with internal working group and Perella regarding meeting with White & Case (.2).	Goren, Todd M.	1.80	2,070.00
15-May-19	Participate on weekly Committee call (.9); follow-up discussion with internal working group regarding same and next steps (.3).	Marines, Jennifer L.	1.20	1,320.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
15-May-19	Prepare for (.5) and participate on (.9) weekly Committee call; follow-up discussion with internal working group regarding same and next steps (.3); call with Marble Ridge regarding case views (.6); call and correspond with White & Case regarding meeting and investigation status (.4).	Marinuzzi, Lorenzo	2.70	3,510.00
15-May-19	Participate on weekly Committee call (.9); follow-up discussion with internal working group regarding same and next steps (.3).	Masykanova, Aisulu	1.20	1,014.00
15-May-19	Participate on weekly Committee call (.9); follow-up discussion with internal working group regarding same and next steps (.3).	Richardson Arnould, Ka	1.20	630.00
16-May-19	Prepare for (.7) and meet with (1.6) White & Case regarding claims.	Blaivas, Jay	2.30	2,702.50
16-May-19	Meet with White and Case regarding claims (1.6); correspond with C. Koster (White & Case) regarding follow-up requests regarding Uniti meeting (.1); review same (.1).	Damast, Craig A.	1.80	1,665.00
16-May-19	Correspond with Committee members regarding upcoming in-person Committee meeting (.3); attend meeting with White & Case regarding claims (telephonically) (1.6).	Ferraioli, Raff	1.90	1,045.00
16-May-19	Prepare for (.3) and attend (1.6) meeting with White & Case regarding claims; follow-up discussion with Alix and Perella regarding same (.5); call with B. Oberg regarding case status (.3).	Goren, Todd M.	2.70	3,105.00
16-May-19	Meet with White & Case regarding claims (1.6); revise Committee presentation to incorporate S. Rappoport's comments (3.1); draft talking points for Committee presentation (3.8).	Greer, Jocelyn Edith	8.50	5,950.00
16-May-19	Meet with White & Case regarding claims.	Marines, Jennifer L.	1.60	1,760.00
16-May-19	Meet with White & Case regarding claims.	Masykanova, Aisulu	1.60	1,352.00
17-May-19	Correspond with Committee members regarding in-person meeting (.2); analyze arrangements in connection with same (.3).	Ferraioli, Raff	0.50	275.00
17-May-19	Correspond with White & Case regarding document requests and Committee participation (.3); review protective order regarding same (.4).	Goren, Todd M.	0.70	805.00
19-May-19	Correspond with Committee member regarding upcoming in-person meeting.	Ferraioli, Raff	0.10	55.00
21-May-19	Review Alix weekly financial presentation and update for Committee (.2); correspond with R. Ferraioli and K. Richardson regarding preparation for Committee call (.3); correspond with K. Richardson regarding agenda for Committee meeting (.2); review same (.1); discuss agenda for Committee call with R. Ferraioli (.3).	Damast, Craig A.	1.10	1,017.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
21-May-19	Analyze draft agenda for upcoming Committee call (.1); discuss agenda for Committee call with C. Damast (.3); correspond with internal working group regarding same (.1); analyze and revise materials for upcoming Committee call (.7).	Ferraioli, Raff	1.20	660.00
21-May-19	Review and revise agenda for Committee call (.3); review Alix and Perella presentations for call (.6).	Goren, Todd M.	0.90	1,035.00
21-May-19	Draft agenda for upcoming Committee call (.3); correspond with E. Richards, R. Ferraioli and C. Damast regarding agenda (.2); revise agenda and circulate internally (.2); review Perella trading update (.5); correspond with Perella regarding changes to presentation (.2); draft update for Committee and circulate internally (.4); circulate materials and update to Committee (.3).	Richardson Arnould, Ka	2.10	1,102.50
22-May-19	Prepare for (.2) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding case status, strategy and ongoing workstreams (.3).	Damast, Craig A.	0.90	832.50
22-May-19	Call with K. McGlynn (Alix) regarding upcoming Committee call (.1); prepare for (.1) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding case status, strategy and ongoing workstreams (.3).	Ferraioli, Raff	0.90	495.00
22-May-19	Participate on weekly Committee call (.4); follow-up discussion with internal working group regarding case status, strategy and ongoing workstreams (.3).	Levitt, Jamie A.	0.70	857.50
22-May-19	Prepare for (.5) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding case status, strategy and ongoing workstreams (.3).	Marinuzzi, Lorenzo	1.20	1,560.00
22-May-19	Participate on weekly Committee call (.4); follow-up discussion with internal working group regarding case status, strategy and ongoing workstreams (.3).	Richardson Arnould, Ka	0.70	367.50
23-May-19	Call with T. Lyster (Sigma) regarding case status.	Ferraioli, Raff	0.20	110.00
23-May-19	Call with counsel for creditor regarding case status.	Richards, Erica J.	0.10	92.50
24-May-19	Draft update for Committee (.1); revise same (.1); correspond with Committee regarding case update (.1).	Ferraioli, Raff	0.30	165.00
24-May-19	Review and revise correspondence to Committee.	Goren, Todd M.	0.30	345.00
27-May-19	Correspond with J. Levitt and R. Ferraioli regarding in-person Committee meeting.	Richardson Arnould, Ka	0.40	210.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
28-May-19	Correspond with K. Richardson regarding agenda for Committee call (.2); review and revise draft of agenda for Committee call (.6); subsequently correspond with K. Richardson regarding same and comments (.3); correspond with internal working group regarding same (.2); review and revise update regarding recently-filed pleadings for Committee (.9); correspond with internal working group regarding same (.3).	Damast, Craig A.	2.50	2,312.50
28-May-19	Correspond with Committee regarding upcoming in-person meeting (.1); correspond with Committee professionals and internal working group regarding upcoming Committee call (.1); analyze agenda for same (.1); analyze correspondence to Committee regarding same (.2); analyze presentation materials for same (.2); correspond with Alix team regarding same (.2).	Ferraioli, Raff	0.90	495.00
28-May-19	Review and revise agenda and correspondence to Committee regarding upcoming call (.4); review Alix presentation for Committee call (.5).	Goren, Todd M.	0.90	1,035.00
28-May-19	Draft update for Committee in advance of Committee call (.6); correspond with C. Damast, R. Ferraioli and E. Richards regarding agenda and Committee update (.4); revise agenda to incorporate comments per C. Damast (.1); circulate update and agenda to internal working group (.2); circulate financial presentation to Committee (.2).	Richardson Arnould, Ka	1.50	787.50
29-May-19	Prepare for (.2) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding same and next steps (.2).	Damast, Craig A.	0.80	740.00
29-May-19	Prepare for (.2) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding same and next steps (.2).	Ferraioli, Raff	0.80	440.00
29-May-19	Participate on weekly Committee call (.4); follow-up discussion with internal working group regarding same and next steps (.2).	Marines, Jennifer L.	0.60	660.00
29-May-19	Prepare for (.4) and participate on (.4) weekly Committee call; follow-up discussion with internal working group regarding same and next steps (.2); call and correspond with R. Seltzer (CWA) regarding transcripts and KEIP status (.3).	Marinuzzi, Lorenzo	1.30	1,690.00
29-May-19	Participate on weekly Committee call (.4); follow-up discussion with internal working group regarding same and next steps (.2).	Richardson Arnould, Ka	0.60	315.00
30-May-19	Correspond with Committee member regarding upcoming in-person meeting.	Ferraioli, Raff	0.10	55.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
31-May-19	Correspond with Committee members regarding upcoming in-person meeting.	Ferraioli, Raff	0.10	55.00
Total: 015	Meetings and Communications with Creditors		81.20	70,468.00
Non-Working Travel				
01-May-19	Return travel from Little Rock, AR for Windstream deposition in Windstream vs. Charter.	Greer, Jocelyn Edith	7.50	5,250.00
01-May-19	Travel to/from Charter deposition in Stamford.	Rappoport, Steve	3.00	2,685.00
14-May-19	Travel to/from White Plains for omnibus hearing.	Ferraioli, Raff	1.90	1,045.00
14-May-19	Travel to/from White Plains for omnibus hearing.	Goren, Todd M.	2.50	2,875.00
14-May-19	Travel to/from White Plains for omnibus hearing.	Greer, Jocelyn Edith	1.20	840.00
14-May-19	Travel to/from White Plains for omnibus hearing.	Marinuzzi, Lorenzo	2.20	2,860.00
14-May-19	Travel to/from White Plains for omnibus hearing.	Rappoport, Steve	2.50	2,237.50
Total: 016	Non-Working Travel		20.80	17,792.50
Plan and Disclosure Statement				
24-May-19	Review Debtors' motion to extend exclusivity (.6); review summary of same for Committee (.6); correspond with internal working group regarding same (.4).	Damast, Craig A.	1.60	1,480.00
24-May-19	Analyze exclusivity motion.	Ferraioli, Raff	0.40	220.00
24-May-19	Review draft exclusivity motion (.4); call with M. Brod (Milbank) regarding same (.2).	Goren, Todd M.	0.60	690.00
28-May-19	Call with M. Brod (Milbank) regarding exclusivity (.2); call with B. Weiland (Kirkland) regarding same (.4); review exclusivity motion (.5).	Goren, Todd M.	1.10	1,265.00
29-May-19	Conduct and analyze legal research regarding motion to extend exclusive periods to file and solicit plan.	Ferraioli, Raff	0.50	275.00
29-May-19	Call with M. Brod (Milbank) (.2) and Paul Weiss (.2) regarding exclusivity.	Goren, Todd M.	0.40	460.00
Total: 017	Plan and Disclosure Statement		4.60	4,390.00
Relief from Stay and Adequate Protection				
01-May-19	Review as-filed Debtors' motion to enforce automatic stay regarding 911 litigation in Florida.	Damast, Craig A.	0.30	277.50
02-May-19	Analyze motion to enforce stay (.8) and stay relief motions (.4); review and revise draft summaries of same (1.0).	Richards, Erica J.	2.20	2,035.00
09-May-19	Review lift stay pleadings from Debtors.	Goren, Todd M.	0.60	690.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
10-May-19	Correspond with internal working group regarding stipulation and agreed order to lift stay regarding Tindle litigation (.2); correspond with internal working group regarding Williams motion to lift automatic stay and Debtors' objection thereto (.2); review summary for Committee regarding same (.2); correspond with internal working group regarding same and comments (.3).	Damast, Craig A.	0.90	832.50
10-May-19	Analyze objection to lift stay motion and settlement regarding lift stay motion (.4); analyze internal memorandum regarding same (.2); analyze comments to same (.1).	Ferraioli, Raff	0.70	385.00
10-May-19	Review and revise summary of lift stay pleadings for Committee.	Goren, Todd M.	0.40	460.00
10-May-19	Review summary of Tindle and Williams lift stay motions and stipulation.	Marinuzzi, Lorenzo	0.40	520.00
10-May-19	Analyze lift stay motions (.9); summarize same for Committee update (1.1).	Richardson Arnould, Ka	2.00	1,050.00
15-May-19	Review signed stipulation and order lifting stay regarding Tindle litigation (.2); review signed order denying Williams motion for relief from stay (.1).	Damast, Craig A.	0.30	277.50
28-May-19	Review Bull Communications motion for relief from stay (.3); correspond with K. Richardson regarding same and summary (.2).	Damast, Craig A.	0.50	462.50
28-May-19	Analyze Bull Communications lift stay motion (.6); draft summary regarding same (.5); correspond with C. Damast, R. Ferraioli and E. Richards regarding same (.2); revise summary accordingly (.3).	Richardson Arnould, Ka	1.60	840.00
30-May-19	Review and revise summary of motion of securities action lead plaintiff for relief from stay (.5); correspond with internal working group regarding same and comments (.3).	Damast, Craig A.	0.80	740.00
30-May-19	Analyze lift stay motion (.8); draft initial summary regarding same and case update to circulate internally for comments (.8).	Richardson Arnould, Ka	1.60	840.00
31-May-19	Correspond with internal working group regarding securities class action plaintiff's lift stay motion and summary for Committee.	Damast, Craig A.	0.40	370.00
31-May-19	Analyze lift stay motion and filings in adversary complaint.	Richardson Arnould, Ka	0.60	315.00
Total: 019	Relief from Stay and Adequate Protection		13.30	10,095.00
Reporting				
01-May-19	Update weekly fee report.	Richards, Erica J.	0.10	92.50
08-May-19	Update weekly fee report.	Richards, Erica J.	0.30	277.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
14-May-19	Correspond with G. Goldmintz (Kirkland) regarding first day reporting (.1); review same (.2).	Damast, Craig A.	0.30	277.50
17-May-19	Review weekly fee report on first day motion payments.	Richards, Erica J.	0.10	92.50
22-May-19	Update weekly fee report.	Richards, Erica J.	0.10	92.50
28-May-19	Review weekly fee report regarding first day motion payments.	Richards, Erica J.	0.10	92.50
29-May-19	Update weekly fee report.	Richards, Erica J.	0.20	185.00
Total: 020	Reporting		1.20	1,110.00
Tax				
14-May-19	Correspond with internal working group regarding tax implications and transaction background.	Ferraioli, Raff	0.10	55.00
14-May-19	Review REIT structuring of Uniti and potential tax savings/costs related to various structures.	Marines, Jennifer L.	1.80	1,980.00
14-May-19	Review REIT aspects and IPO options (.5); call with J. Salon regarding same (.3).	Marinuzzi, Lorenzo	0.80	1,040.00
14-May-19	Review REIT aspects and IPO options (.2); call with L. Marinuzzi regarding same (.3).	Salon, Justin R.	0.50	532.50
15-May-19	Review REIT structuring for Uniti spin off and consider possible tax implications for holders (2.5); discuss REIT structuring and claims with L. Marinuzzi (.3).	Blaivas, Jay	2.80	3,290.00
15-May-19	Review REIT structuring for Uniti spin off and consider possible tax implications for holders (.3); discuss REIT structuring and claims with J. Blaivas (.3).	Marinuzzi, Lorenzo	0.60	780.00
Total: 021	Tax		6.60	7,677.50
Discovery				
01-May-19	Coordinate Relativity database update (.9); correspond with vendor regarding same (.2).	Bergelson, Vadim	1.10	379.50
01-May-19	Review summaries of depositions.	Goren, Todd M.	0.50	575.00
01-May-19	Attend deposition of Windstream's 30(b)(6) witness, L. Langston.	Greer, Jocelyn Edith	7.30	5,110.00
01-May-19	Prepare for (1.2) and attend (6.5) Charter 30(b)(6) deposition; prepare summary of same (.5).	Rappoport, Steve	8.20	7,339.00
02-May-19	Review correspondence regarding Debtors draft information sharing protocol (.3); draft summary of Charter deposition (1.6).	Greer, Jocelyn Edith	1.90	1,330.00
02-May-19	Review summary of 30(b)(6) depositions in Charter litigation (1.0); review draft information sharing protocol from Debtors (.1).	Levitt, Jamie A.	1.10	1,347.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
02-May-19	Correspond with J. Greer regarding discovery protocol.	Richards, Erica J.	0.30	277.50
02-May-19	Conduct first pass review of documents in dataroom for relevance to various claims.	Westergaard, Lily Vale	0.90	472.50
03-May-19	Review and retrieve recently added documents to dataroom and circulate to internal working group.	Delehanty, Danielle Ei	0.20	72.00
03-May-19	Review draft discovery protocol from Debtors (.4); review alternative precedent regarding same (.7); correspond with internal working group regarding same (.3).	Goren, Todd M.	1.40	1,610.00
03-May-19	Review information sharing protocol precedent (.5); correspond with E. Richards and T. Goren regarding information-sharing protocol with Debtors (.3).	Greer, Jocelyn Edith	0.80	560.00
03-May-19	Review Debtors discovery and investigation protocol (.8); correspond with internal working group regarding revisions to same (.5); review comparison protocols (.4).	Levitt, Jamie A.	1.70	2,082.50
03-May-19	Review proposed discovery protocol.	Marinuzzi, Lorenzo	0.70	910.00
03-May-19	Review potential precedent for discovery protocols.	Richards, Erica J.	0.60	555.00
05-May-19	Conduct first pass review of documents for privilege and responsiveness.	Westergaard, Lily Vale	3.40	1,785.00
06-May-19	Correspond with J. Greer regarding Kirkland response to first set of document requests (.2); review same (.4).	Damast, Craig A.	0.60	555.00
06-May-19	Review Aurelius' response to request for productions (.6); correspond with internal working group regarding Debtors' production (.3); call with Y. French regarding same (.3).	Greer, Jocelyn Edith	1.20	840.00
06-May-19	Review Aurelius discovery proposal (.4); review Aurelius response regarding document requests (.6).	Levitt, Jamie A.	1.00	1,225.00
06-May-19	Review and consider responses from Aurelius regarding discovery requests.	Marines, Jennifer L.	1.10	1,210.00
06-May-19	Review Aurelius' response to discovery demands.	Rappoport, Steve	0.50	447.50
06-May-19	Conduct first pass review of documents for privilege and responsiveness.	Westergaard, Lily Vale	0.20	105.00
07-May-19	Correspond with internal working group and Perella team regarding diligence requests from PJT (.2); review same (.4).	Damast, Craig A.	0.60	555.00
07-May-19	Draft confidentiality agreement for Aurelius production (2.0); review draft protective order from Debtors (1.0); meet with J. Levitt and S. Rappoport regarding Aurelius request for productions (.5); prepare summary of Aurelius' response to request for productions (.5).	Greer, Jocelyn Edith	4.00	2,800.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
07-May-19	Review draft reply to document request counterproposal from Aurelius' counsel.	Kaufman, David H.	0.30	367.50
07-May-19	Meet with S. Rappoport and J. Greer regarding Aurelius request for productions (.5); review draft response to Aurelius regarding discovery (.3); review correspondence regarding document review (1.2).	Levitt, Jamie A.	2.00	2,450.00
07-May-19	Review and revise response regarding Aurelius discovery.	Marines, Jennifer L.	0.90	990.00
07-May-19	Meet with J. Levitt and J. Greer regarding Aurelius request for productions.	Rappoport, Steve	0.50	447.50
08-May-19	Assist with Relativity review and update coding layout.	Bergelson, Vadim	1.20	414.00
08-May-19	Prepare transcripts for attorney review.	Chan, David**	0.30	96.00
08-May-19	Draft confidentiality agreement for Aurelius document production (1.6); correspond with J. Levitt and S. Rappoport regarding same (.5).	Greer, Jocelyn Edith	2.10	1,470.00
08-May-19	Review and revise protective order for Aurelius discovery.	Levitt, Jamie A.	1.20	1,470.00
08-May-19	Review and revise protective order for Aurelius discovery (.8); review diligence request list from Rothschild regarding prepetition transaction (1.0).	Marines, Jennifer L.	1.80	1,980.00
08-May-19	Review form of protective order for Aurelius discovery.	Marinuzzi, Lorenzo	0.60	780.00
08-May-19	Review and comment on draft protective order for Aurelius production.	Rappoport, Steve	0.50	447.50
09-May-19	Correspond with K. Eckstein (Aurelius) regarding Aurelius discovery.	Levitt, Jamie A.	0.50	612.50
09-May-19	Correspond with J. Greer regarding status of discovery requests.	Richards, Erica J.	0.20	185.00
10-May-19	Review and retrieve recently added documents to dataroom (.1); circulate same to internal working group (.1).	Delehanty, Danielle Ei	0.20	72.00
10-May-19	Call with R. Subramanian (Kirkland) regarding protective order for Windstream production; correspond with J. Levitt, L. Marinuzzi and R. Subramanian regarding same.	Greer, Jocelyn Edith	0.40	280.00
10-May-19	Review Kirkland revisions to Debtor protective order (.3); correspond with internal working group regarding same (.2); review correspondence regarding discovery for settlement (.2).	Levitt, Jamie A.	0.70	857.50
10-May-19	Analyze discovery matters in connection with claims investigation.	Marines, Jennifer L.	1.20	1,320.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
13-May-19	Coordinate document processing and Relativity database update (.8); download incoming Debtor production (Kirkland) and update Relativity database (1.3).	Bergelson, Vadim	2.10	724.50
13-May-19	Correspond with internal working group regarding review status of document production.	Goren, Todd M.	0.30	345.00
13-May-19	Call with R. Subramanian (Kirkland) regarding protective order and Debtors' first production (.2); correspond with J. Levitt regarding protective order and Debtors' production (.4); correspond with L. Wiggins and V. Bergelson regarding Debtors' first production (.5).	Greer, Jocelyn Edith	1.10	770.00
13-May-19	Correspond with internal working group regarding Debtor protective order and production of documents.	Levitt, Jamie A.	0.50	612.50
14-May-19	Coordinate document processing and Relativity database update (.8); download incoming Debtor production (Kirkland) and update Relativity database (1.3).	Bergelson, Vadim	2.10	724.50
14-May-19	Correspond with A. Masykanova and J. Greer regarding additional items for next document request to Debtors and status of review of first production.	Damast, Craig A.	0.40	370.00
14-May-19	Review and retrieve certain search result documents and circulate same to internal working group.	Delehanty, Danielle Ei	1.10	396.00
14-May-19	Correspond with internal working group regarding status of Aurelius production.	Goren, Todd M.	0.30	345.00
14-May-19	Correspond with internal working group regarding second level review of Windstream documents (.5); call with Kramer regarding Aurelius discovery (.8); review Debtors' responses and objections to document requests (1.4).	Greer, Jocelyn Edith	2.70	1,890.00
14-May-19	Review terms of counterproposal from Aurelius counsel regarding discovery request (.2); correspond with J. Greer regarding same (.1).	Kaufman, David H.	0.30	367.50
14-May-19	Call with Kramer regarding Aurelius discovery (.8); correspond with Kramer summarizing discovery agreement (.6); review protective order for Aurelius discovery (.7).	Levitt, Jamie A.	2.10	2,572.50
14-May-19	Review outstanding discovery disputes (.4); call with Kramer regarding Aurelius discovery (.8).	Marines, Jennifer L.	1.20	1,320.00
14-May-19	Prepare for (.3) and participate on (.5) call with K. Eckstein (Aurelius) regarding discovery.	Marinuzzi, Lorenzo	0.80	1,040.00
14-May-19	Call with K. Eckstein (Aurelius) regarding discovery.	Rappoport, Steve	0.50	447.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
15-May-19	Review key documents regarding investigations (.9); correspond with internal working group regarding Aurelius production (.3).	Goren, Todd M.	1.20	1,380.00
15-May-19	Further review of Aurelius counsel's counterproposal regarding discovery request.	Kaufman, David H.	0.20	245.00
15-May-19	Review and tag dataroom documents.	Westergaard, Lily Vale	2.30	1,207.50
16-May-19	Review and analyze responses to discovery requests and coordinate questions for call with Kirkland.	Marines, Jennifer L.	1.40	1,540.00
16-May-19	Update diligence request.	Marinuzzi, Lorenzo	0.80	1,040.00
16-May-19	Review documents in dataroom and tag for relevancy to various issues affecting claims.	Westergaard, Lily Vale	2.40	1,260.00
17-May-19	Correspond with J. Wooding (Alix) regarding solvency analysis and documents to be requested (.3); review agendas and documents circulated at Committee meetings and White & Case request (.3).	Damast, Craig A.	0.60	555.00
17-May-19	Review documents relating to recharacterization issue.	Dopsch, Peter C.	0.90	1,035.00
17-May-19	Review Kramer's markup of confidentiality agreement (.7); summarize changes for J. Levitt and S. Rappoport (.4); review protective order regarding requests from White & Case with L. Marinuzzi (.6).	Greer, Jocelyn Edith	1.70	1,190.00
17-May-19	Review Kramer revisions to confidentiality agreement for Aurelius discovery and conferences regarding same.	Levitt, Jamie A.	0.80	980.00
17-May-19	Review requests from White & Case for documents produced by Company (.3); review protective order regarding requests from White & Case with J. Greer (.6); review Kramer comments regarding NDA (.5).	Marinuzzi, Lorenzo	1.40	1,820.00
17-May-19	Review Committee work product and identify documents requested by Committee member's independent counsel (.8); correspond with R. Ferraioli, J. Greer and A. Masykanova regarding same (.2).	Richardson Arnould, Ka	1.00	525.00
18-May-19	Review dataroom documents for relevance to various claims.	Westergaard, Lily Vale	2.30	1,207.50
19-May-19	Review dataroom documents for relevance to various claims.	Westergaard, Lily Vale	1.40	735.00
20-May-19	Analyze Relativity database.	Anabi, Andrew Issa	0.50	262.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
20-May-19	Coordinate document processing and Relativity database update (.9); assist with Relativity database (.5); setup saved searches in preparation for review (.4).	Bergelson, Vadim	1.80	621.00
20-May-19	Correspond with C. Koster (White & Case) and J. Greer regarding requested Uniti documents and protective order.	Damast, Craig A.	0.30	277.50
20-May-19	Analyze documents produced by Company.	Ferraioli, Raff	0.60	330.00
20-May-19	Draft information sharing protocol (1.6); send same to E. Richards for review (.2); analyze Relativity database (.5); compile board minute materials and send to Alix partners (.5); correspond with L. Marinuzzi and C. Koster (White & Case) regarding sharing documents in Debtor production with White & Case (.3).	Greer, Jocelyn Edith	3.10	2,170.00
20-May-19	Correspond with internal working group regarding Kramer revisions to confidentiality agreement for Aurelius discovery (.4); review correspondence regarding Debtor discovery (.3).	Levitt, Jamie A.	0.70	857.50
20-May-19	Correspond with J. Greer regarding status of discovery review.	Richards, Erica J.	0.40	370.00
21-May-19	Coordinate document processing and Relativity database update (.9); assist with Relativity database (.5); setup saved searches in preparation for review (.4).	Bergelson, Vadim	1.80	621.00
21-May-19	Review and retrieve additional documents to dataroom and circulate same to internal working group.	Delehanty, Danielle Ei	0.20	72.00
21-May-19	Analyze and compile Committee communications and other documents for White & Case (1.3); transmit same (.2).	Ferraioli, Raff	1.50	825.00
21-May-19	Correspond with R. Shanker regarding protective order with Debtors (.2); correspond with E. Richards regarding Relativity database (.3); correspond with J. Levitt, T. Goren, L. Marinuzzi and J. Marines regarding protective order with Aurelius (.1).	Greer, Jocelyn Edith	0.60	420.00
21-May-19	Review Debtor revisions to protective order (.4); correspond with internal working group regarding same (.3).	Levitt, Jamie A.	0.70	857.50
21-May-19	Address discovery matters with Kramer.	Marines, Jennifer L.	0.60	660.00
21-May-19	Review edits to protective order for Aurelius litigation.	Rappoport, Steve	0.30	268.50
21-May-19	Identify and analyze all communications and work product created for Committee in order to fulfill document request from White & Case.	Richardson Arnould, Ka	0.70	367.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
21-May-19	Review dataroom documents for relevance to various claims.	Westergaard, Lily Vale	1.30	682.50
22-May-19	Review document production tracker for issues related to analysis of prepetition transactions.	Good, Thomas H.	0.80	600.00
22-May-19	Circulate document tracker to P. Dopsch and A. Masykanova for review (.4); correspond with J. Levitt, L. Marinuzzi, J. Marines and T. Goren regarding draft of Aurelius confidentiality agreement (.3); review production for relevant documents and circulate to P. Dopsch and A. Masykanova (1.0).	Greer, Jocelyn Edith	1.70	1,190.00
22-May-19	Review correspondence regarding Aurelius protective order and Debtor discovery protocol.	Levitt, Jamie A.	0.50	612.50
22-May-19	Review dataroom documents for relevance to various claims.	Westergaard, Lily Vale	1.50	787.50
23-May-19	Call with B. Weiland (Kirkland) regarding information sharing protocol (.2); review draft of same (.4); correspond with internal working group regarding same (.3).	Goren, Todd M.	0.90	1,035.00
23-May-19	Review dataroom documents for relevance to various claims.	Westergaard, Lily Vale	0.60	315.00
25-May-19	Review dataroom documents for relevance to various claims.	Westergaard, Lily Vale	7.50	3,937.50
28-May-19	Review due diligence documents and prepare summary of same.	Anabi, Andrew Issa	0.80	420.00
28-May-19	Prepare documents for J. Greer's review.	Chan, David**	1.00	320.00
28-May-19	Analyze and compile documents for Committee member (.3); correspond with Kirkland regarding transmission of same (.1).	Ferraioli, Raff	0.40	220.00
28-May-19	Review correspondence regarding confidentiality agreement with Aurelius (.1); correspond with P. Dopsch and A. Masykanova regarding document review related to Uniti (.9).	Greer, Jocelyn Edith	1.00	700.00
28-May-19	Review assignment, conveyance and assumption agreement (.2); correspond with A. Masykanova regarding same (.1).	Haley, Sharon L.	0.30	120.00
28-May-19	Review and revise memorandum (.4); correspond with P. Dopsch, J. Greer and M. Zaccarelli regarding memorandum and review of documents (1.5).	Masykanova, Aisulu	1.90	1,605.50
28-May-19	Review draft information sharing protocol.	Richards, Erica J.	1.20	1,110.00
28-May-19	Correspond with A. Masykanova regarding review of documents.	Zaccarelli, Monet D.	0.50	145.00
29-May-19	Review status of security documents and prepare summary of same (7); review status of due diligence documents related to Uniti (.5).	Anabi, Andrew Issa	7.50	3,937.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
29-May-19	Analyze and compile documents for Committee member (.2); correspond with Kirkland regarding same (.1); correspond with White & Case regarding same (.1).	Ferraioli, Raff	0.40	220.00
29-May-19	Correspond with Aurelius counsel regarding production search terms and confidentiality order.	Levitt, Jamie A.	0.50	612.50
30-May-19	Analyze and compile documents for Committee member.	Ferraioli, Raff	0.20	110.00
30-May-19	Review document production for items related to note exchange offers.	Good, Thomas H.	0.80	600.00
30-May-19	Correspond with A. Anabi regarding Uniti documents (.4); correspond with T. Good regarding notes exchange documents (.3).	Greer, Jocelyn Edith	0.70	490.00
30-May-19	Correspond with internal working group and Kramer team regarding Aurelius protective order revisions and custodians/search terms.	Levitt, Jamie A.	0.60	735.00
30-May-19	Review matters related to discovery in connection with claims investigation.	Marines, Jennifer L.	0.50	550.00
30-May-19	Manage data export request (.4); manage document OCR request (.6).	Nguyen, Thuan H.	1.00	345.00
31-May-19	Review due diligence documents (3.2); meet with A. Masykanova and P. Dopsch regarding due diligence documents and analysis of same (.9).	Anabi, Andrew Issa	4.10	2,152.50
31-May-19	Meet with A. Masykanova and A. Anabi regarding due diligence documents and analysis of same.	Dopsch, Peter C.	0.90	1,035.00
31-May-19	Correspond with J. Levitt and S. Rappoport regarding Aurelius document production.	Greer, Jocelyn Edith	0.40	280.00
31-May-19	Correspond with Aurelius counsel regarding production search terms and custodians (.4); correspond with internal working group regarding same (.4); review final confidentiality agreement (.3).	Levitt, Jamie A.	1.10	1,347.50
31-May-19	Meet with P. Dopsch and A. Anabi regarding due diligence documents and analysis of same.	Masykanova, Aisulu	0.90	760.50
31-May-19	Review discovery limitations and provide comment to J. Levitt.	Rappoport, Steve	0.70	626.50
31-May-19	Review revised draft of discovery protocol.	Richards, Erica J.	0.20	185.00
Total: 023	Discovery		144.00	109,795.00
Hearings				
01-May-19	Draft amended notice of hearing for Alix (.4); file and serve same (.2).	Delehanty, Danielle Ei	0.60	216.00
08-May-19	Correspond with internal working group regarding preparation for hearing (.3); discuss upcoming hearing with R. Ferraioli and K. Richardson (.3).	Damast, Craig A.	0.60	555.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
08-May-19	Discuss upcoming hearing with C. Damast and K. Richardson.	Ferraioli, Raff	0.30	165.00
08-May-19	Analyze motions to be heard during omnibus hearing (1.4); discuss upcoming hearing with C. Damast and R. Ferraioli (.3).	Richardson Arnould, Ka	1.70	892.50
09-May-19	Review calendar and draft index to hearing binder (1.2); prepare same (.6).	Delehanty, Danielle Ei	1.80	648.00
09-May-19	Review draft hearing agenda.	Goren, Todd M.	0.30	345.00
10-May-19	Discuss materials for upcoming hearing with K. Richardson.	Ferraioli, Raff	0.30	165.00
10-May-19	Correspond with D. Delehanty regarding binders for PI hearing in Windstream vs. Charter.	Greer, Jocelyn Edith	0.20	140.00
10-May-19	Analyze pleadings in advance of omnibus and Charter preliminary injunction hearing (3.6); correspond with R. Ferraioli and D. Delehanty regarding same (.6); discuss materials for upcoming hearing with R. Ferraioli (.3).	Richardson Arnould, Ka	4.50	2,362.50
13-May-19	Correspond with R. Ferraioli and K. Richardson regarding preparation for omnibus hearing.	Damast, Craig A.	0.50	462.50
13-May-19	Draft index and prepare hearing binders for Charter communications adversary proceeding (2.3); draft index and prepare binders for hearing (2.2).	Delehanty, Danielle Ei	4.50	1,620.00
13-May-19	Correspond with internal working group regarding upcoming hearing (.1); analyze materials for same (.2).	Ferraioli, Raff	0.30	165.00
13-May-19	Review materials in preparation for hearing.	Goren, Todd M.	0.70	805.00
13-May-19	Analyze pleadings in advance of omnibus and Charter preliminary injunction hearing (2.5); correspond with L. Marinuzzi, T. Goren, C. Damast, R. Ferraioli and D. Delehanty regarding same (2.1); correspond with D. Amador (PBGC) regarding hearing (.2).	Richardson Arnould, Ka	4.80	2,520.00
14-May-19	Attend omnibus hearing (telephonically) (3.7); discuss summary of hearing for Committee with K. Richardson (.3); review and revise draft of summary of same (.4); correspond with K. Richardson and R. Ferraioli regarding same (.3); correspond with internal working group regarding same and revisions (.1).	Damast, Craig A.	4.80	4,440.00
14-May-19	Prepare for (.7) and attend (1.9) omnibus hearing (partial).	Ferraioli, Raff	2.60	1,430.00
14-May-19	Prepare for (.8) and attend (3.7) omnibus hearing.	Goren, Todd M.	4.50	5,175.00
14-May-19	Attend omnibus hearing (3.7); correspond with K. Richardson regarding summary of same for Committee (.3).	Greer, Jocelyn Edith	4.00	2,800.00
14-May-19	Attend omnibus hearing (telephonically) (partial).	Levitt, Jamie A.	1.90	2,327.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
14-May-19	Attend omnibus hearing.	Marinuzzi, Lorenzo	3.70	4,810.00
14-May-19	Attend omnibus hearing (telephonically) (partial).	Plymale, Rachael K.	2.20	1,529.00
14-May-19	Prepare for (.1) and attend (3.7) omnibus hearing.	Rappoport, Steve	3.80	3,401.00
14-May-19	Attend omnibus hearing (telephonically) (3.7); correspond with PBGC, UMB and J. Levitt regarding hearing (.3); draft summary of hearing for Committee (.9); discuss same with C. Damast (.3); circulate summary to internal working group and revise according to comments per E. Richards, C. Damast, J. Greer and T. Goren (.9).	Richardson Arnould, Ka	6.10	3,202.50
31-May-19	Correspond with internal working group and J. Luze (Kirkland) regarding upcoming hearings.	Ferraioli, Raff	0.20	110.00
Total: 024	Hearings		54.90	40,286.50
First and Second Day Motions				
02-May-19	Review statement of issues regarding designation of items for record on critical vendor motion appeal.	Damast, Craig A.	0.30	277.50
02-May-19	Review GLM appeal papers regarding vendor order.	Marinuzzi, Lorenzo	0.50	650.00
06-May-19	Correspond with internal working group and Alix team regarding first day motion reporting (.2); review same (.2).	Damast, Craig A.	0.40	370.00
Total: 025	First and Second Day Motions		1.20	1,297.50
Claims Investigation				
01-May-19	Research case law regarding potential claims against Uniti.	Anabi, Andrew Issa	4.80	2,520.00
01-May-19	Correspond with A. Masykanova regarding recharacterization memorandum, revisions and arrangements of in-person memorandum regarding claims investigation status (.3); subsequent correspondence with P. Dopsch and A. Masykanova regarding same (.3); review current draft of recharacterization memorandum (.7); correspond with A. Masykanova regarding same (.2).	Damast, Craig A.	1.50	1,387.50
01-May-19	Conduct and analyze legal research regarding claims against Uniti (1.4); draft outline regarding potential claims against Uniti (1.3); analyze comments to memorandum regarding same (.3); correspond with E. Richards regarding same (.2); conduct and analyze legal research in connection with same (.9); revise memorandum in connection with same (.6).	Ferraioli, Raff	4.70	2,585.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
01-May-19	Review property descriptions (.3); correspond with A. Masyllkanova regarding same (.2).	Haley, Sharon L.	0.50	200.00
01-May-19	Review correspondence with title company.	Madori, Andrea M.	0.20	79.00
01-May-19	Review relevant documents in connection with claims investigation (.4); review and revise memorandum (2.6).	Masyllkanova, Aisulu	3.00	2,535.00
01-May-19	Review research regarding equitable subordination.	Richards, Erica J.	0.30	277.50
01-May-19	Analyze cases regarding potential claims against Aurelius.	Richardson Arnould, Ka	1.80	945.00
02-May-19	Meet with internal working group regarding status of claims investigations, workstreams and strategy (.9); correspond with R. Collura (Alix) regarding Uniti claims investigation analysis (.3); review memorandum and summary of same (.8).	Damast, Craig A.	2.00	1,850.00
02-May-19	Conduct and analyze legal research regarding sale and lease back transaction (.9); draft outline for memorandum regarding same (1.3); meet with internal working group regarding status of claims investigations, workstreams and strategy (.9).	Ferraioli, Raff	3.10	1,705.00
02-May-19	Call with E. Richards regarding analysis of note exchange transactions (.8); meet with internal working group regarding status of claims investigations, workstreams and strategy (.9); revise chart summarizing exchange transactions (1.6).	Good, Thomas H.	3.30	2,475.00
02-May-19	Meet with internal working group regarding status of claims investigations, workstreams and strategy (.9); review updated memorandum regarding potential claims against Uniti (.5).	Goren, Todd M.	1.40	1,610.00
02-May-19	Revise memorandum of potential claims against Aurelius (.9); correspond with J. Levitt and S. Rappoport regarding presentation to Committee regarding same (.6); meet with internal working group regarding status of claims investigations, workstreams and strategy (.9).	Greer, Jocelyn Edith	2.40	1,680.00
02-May-19	Meet with internal working group regarding status of claims investigations, workstreams and strategy.	Levitt, Jamie A.	0.90	1,102.50
02-May-19	Correspond with title company.	Madori, Andrea M.	0.10	39.50
02-May-19	Meet with internal working group regarding status of claims investigations, workstreams and strategy (.9); review revised memorandum regarding potential claims (.6); review theory and research in connection with claims against Aurelius (.9).	Marinuzzi, Lorenzo	2.40	3,120.00
02-May-19	Meet with internal working group regarding status of claims investigations, workstreams and strategy (.9); revise memorandum regarding same (.3).	Masyllkanova, Aisulu	1.20	1,014.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
02-May-19	Review preliminary analysis of note exchange transactions (1.9); call with T. Good regarding same (.8).	Richards, Erica J.	2.70	2,497.50
02-May-19	Meet with internal working group regarding status of claims investigations, workstreams and strategy (.9); revise workstream tracker (.4); correspond with J. Greer regarding litigation team's updates (.2); prepare summary of research regarding potential claims against Aurelius (.7).	Richardson Arnould, Ka	2.20	1,155.00
02-May-19	Meet with internal working group regarding status of claims investigations, workstreams and strategy.	Westergaard, Lily Vale	0.90	472.50
03-May-19	Correspond with A. Masykanova regarding Alix memorandum regarding Uniti transaction and review of public filings (.2); review same (.3); discuss Uniti claims related research and memorandum with R. Ferraioli (.4); correspond with A. Masykanova regarding current draft of Uniti investigation analysis memorandum (.2); review same (1.4); correspond with Perella team regarding upcoming meeting with Uniti advisors (.2).	Damast, Craig A.	2.70	2,497.50
03-May-19	Discuss Uniti claims related research and memorandum with C. Damast.	Ferraioli, Raff	0.40	220.00
03-May-19	Revise memorandum summarizing and chart regarding debt exchange transactions and potential claims.	Good, Thomas H.	4.10	3,075.00
06-May-19	Correspond with A. Masykanova regarding Alix memorandum regarding Uniti investigation and analysis (.4); review current draft of memorandum regarding same (1.1); correspond with internal working group and Perella team regarding discussions with advisors and possible settlement parameters for Uniti discussions (.3); correspond with A. Masykanova regarding status of redraft of Uniti claims investigation memorandum and in-person meeting with Committee regarding same (.4).	Damast, Craig A.	2.20	2,035.00
06-May-19	Commence review of draft memorandum regarding Uniti transaction.	Dopsch, Peter C.	0.50	575.00
06-May-19	Analyze correspondence regarding status of claims investigation (.1); conduct and analyze legal research in connection with same (.1).	Ferraioli, Raff	0.20	110.00
06-May-19	Correspond with P. Dopsch, C. Damast and A. Anabi regarding draft memorandum in connection with Uniti claims investigation.	Masykanova, Aisulu	0.20	169.00
06-May-19	Review updated claims memorandum regarding potential claims against Aurelius.	Rappoport, Steve	0.50	447.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
06-May-19	Conduct legal research regarding potential claims against Aurelius and applicability of defenses.	Richardson Arnould, Ka	1.80	945.00
07-May-19	Correspond with P. Dopsch and A. Masykanova regarding Uniti memorandum and in-person meeting with Committee regarding same.	Damast, Craig A.	0.30	277.50
07-May-19	Further review memorandum regarding claims against Uniti (1.1); call with A. Masykanova regarding same (.4).	Dopsch, Peter C.	1.50	1,725.00
07-May-19	Review research and decisions regarding fraudulent conveyance law and subsequent transferee issues.	Marines, Jennifer L.	3.20	3,520.00
07-May-19	Review and revise memorandum regarding claims against Uniti (2.3); call with P. Dopsch regarding same (.4).	Masykanova, Aisulu	2.70	2,281.50
08-May-19	Research case law regarding potential claims against Uniti (3.7); discuss documents and relevant cases with A. Masykanova regarding Uniti (.9).	Anabi, Andrew Issa	4.60	2,415.00
08-May-19	Review and revise current draft of memorandum regarding potential claims against Uniti.	Damast, Craig A.	3.80	3,515.00
08-May-19	Review updated Aurelius claims memorandum.	Levitt, Jamie A.	1.60	1,960.00
08-May-19	Analyze potential Debtor/Uniti settlements.	Marines, Jennifer L.	1.30	1,430.00
08-May-19	Discuss documents and relevant cases regarding Uniti with A. Anabi.	Masykanova, Aisulu	0.90	760.50
08-May-19	Analyze prepetition transaction analyses and potential claims against Uniti.	Richardson Arnould, Ka	3.80	1,995.00
09-May-19	Attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3); follow-up with A. Masykanova and P. Dopsch regarding same (.6); research case law in connection with claims against Uniti (5.4).	Anabi, Andrew Issa	7.30	3,832.50
09-May-19	Review and revise draft of memorandum regarding claims against Uniti (2.6); correspond with P. Dopsch and A. Masykanova regarding same (.4); prepare for (.2) and attend (1.3) weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy; follow-up discussion with K. Richardson regarding same, claims investigation PowerPoint and research issues (.3); review current version of claims investigation tracker (.3); correspond with B. Mendelsohn (Perella) regarding PJT update regarding Uniti negotiations/issues (.2).	Damast, Craig A.	5.30	4,902.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
09-May-19	Attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3); follow-up with A. Masyllkanova and A. Anabi regarding same (.6); further review and revise draft legal memorandum in connection with same (.1).	Dopsch, Peter C.	2.00	2,300.00
09-May-19	Attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3); conduct and analyze legal research regarding claims regarding Uniti transaction (.8).	Ferraioli, Raff	2.10	1,155.00
09-May-19	Attend weekly claims investigation call to discuss status of ongoing investigations, workstreams and strategy (1.3); review debt covenant analysis (.8).	Good, Thomas H.	2.10	1,575.00
09-May-19	Review memorandum regarding debt exchanges potential claims (.9); attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3).	Goren, Todd M.	2.20	2,530.00
09-May-19	Correspond with K. Richardson regarding workstream tracker (.6); attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3).	Greer, Jocelyn Edith	1.90	1,330.00
09-May-19	Review and revise internal tracker for status of investigation and ongoing research (.6); attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3); review information and correspondence regarding Uniti claims and potential settlement options (1.2).	Marines, Jennifer L.	3.10	3,410.00
09-May-19	Review updated claims tracker (.4); attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3); review memorandum regarding note transactions and possible claims (1.1).	Marinuzzi, Lorenzo	2.80	3,640.00
09-May-19	Attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3); follow-up with P. Dopsch and A. Anabi regarding same (.6).	Masyllkanova, Aisulu	1.90	1,605.50
09-May-19	Attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy.	Richards, Erica J.	1.30	1,202.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
09-May-19	Attend weekly claims investigation meeting to discuss status of ongoing investigations, workstreams and strategy (1.3); follow-up discussion with C. Damast regarding same, claims investigation PowerPoint and research issues (.3); update work stream tracker (1.3); correspond with J. Greer regarding litigation team's updates (.4); draft Uniti claims investigation presentation (2.8).	Richardson Arnould, Ka	6.10	3,202.50
10-May-19	Conduct and analyze legal research regarding case law on potential claims against Uniti.	Anabi, Andrew Issa	8.20	4,305.00
10-May-19	Correspond with internal working group regarding claims investigation and memorandum in connection with same (.2); correspond with internal working group regarding Uniti investigation (.2).	Damast, Craig A.	0.40	370.00
10-May-19	Review correspondence and respond to questions relating to Committee analysis of Uniti transaction.	Dopsch, Peter C.	0.50	575.00
10-May-19	Analyze update regarding status of claims investigation workstreams.	Ferraioli, Raff	0.10	55.00
10-May-19	Correspond with internal working group regarding potential claims and ongoing workstreams.	Goren, Todd M.	0.40	460.00
10-May-19	Review memorandum regarding note issuances and related research (1.9); analyze additional claims in connection with same (1.0).	Marines, Jennifer L.	2.90	3,190.00
10-May-19	Review implied covenant of good faith claims in NY (.7); review and revise memorandum detailing note issuances and potential challenges (1.6).	Marinuzzi, Lorenzo	2.30	2,990.00
10-May-19	Review Aurelius claims investigation memorandum.	Rappoport, Steve	0.30	268.50
13-May-19	Correspond with A. Masykanova and E. Richards regarding Committee searches regarding claims investigation.	Damast, Craig A.	0.10	92.50
13-May-19	Prepare presentation for Committee regarding potential claims.	Greer, Jocelyn Edith	4.80	3,360.00
13-May-19	Review relevant research (1.6) and update memorandum regarding Uniti claims investigation (4.0).	Masykanova, Aisulu	5.60	4,732.00
13-May-19	Review correspondence regarding status of claims investigation.	Richards, Erica J.	0.30	277.50
14-May-19	Prepare memorandum regarding potential claims against Uniti.	Anabi, Andrew Issa	4.00	2,100.00
14-May-19	Correspond with internal working group regarding Uniti transaction.	Damast, Craig A.	0.20	185.00
14-May-19	Review correspondence regarding Uniti investigation and underlying document review.	Dopsch, Peter C.	0.30	345.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
14-May-19	Correspond with internal working group regarding claims investigation (.1); analyze materials in connection with potential claims against Uniti (.2).	Ferraioli, Raff	0.30	165.00
14-May-19	Review proposed term sheet.	Goren, Todd M.	0.80	920.00
14-May-19	Draft presentation to Committee regarding Aurelius claims investigation.	Greer, Jocelyn Edith	3.40	2,380.00
14-May-19	Review and revise memorandum regarding Uniti transaction.	Masykanova, Aisulu	2.70	2,281.50
15-May-19	Correspond with B. Mendelsohn (Perella) regarding proposed term sheet (.1); review same (.5); correspond with A. Masykanova regarding current draft of Uniti claims memorandum (.2); review same (1.3).	Damast, Craig A.	2.10	1,942.50
15-May-19	Correspond with Kirkland regarding Uniti call.	Goren, Todd M.	0.20	230.00
15-May-19	Incorporate S. Rappoport's comments into draft presentation regarding potential claims against Aurelius (.5); draft presentation to Committee regarding potential claims (1.8).	Greer, Jocelyn Edith	2.30	1,610.00
15-May-19	Review terms related to potential settlement (.9); review facts memorandum regarding Uniti transaction (.8); review research related to various avoidance issues (2.1).	Marines, Jennifer L.	3.80	4,180.00
15-May-19	Review proposal regarding settlement (.6); review next steps in Uniti evaluation (.5); review theories regarding potential claims against Aurelius (.8); review status of preparation of memoranda to Committee regarding investigations and possible claims (.9).	Marinuzzi, Lorenzo	2.80	3,640.00
15-May-19	Provide comments to J. Greer regarding presentation regarding potential claims against Aurelius.	Rappoport, Steve	0.50	447.50
16-May-19	Review current draft of memorandum regarding Uniti transaction (1.9); discuss reviews of same with P. Dopsch and A. Masykanova (.8); correspond with P. Dopsch and A. Masykanova regarding same (.4); attend weekly claims investigation meeting to discuss status of investigations (.8); correspond with internal working group regarding claims investigation-related research issues (.4).	Damast, Craig A.	4.30	3,977.50
16-May-19	Review and revise memorandum regarding Uniti transaction (.4); discuss reviews of same with A. Masykanova and C. Damast (.8); attend weekly claims investigation meeting to discuss status of investigations (.8).	Dopsch, Peter C.	2.00	2,300.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
16-May-19	Attend weekly claims investigation meeting to discuss status of investigations (.8); conduct and analyze legal research regarding potential claims against Aurelius (.8).	Ferraioli, Raff	1.60	880.00
16-May-19	Review and analyze updated memoranda regarding potential claims (.5); attend weekly claims investigation meeting to discuss status of investigations (.8); call with Kirkland regarding status of Uniti investigation (.6).	Goren, Todd M.	1.90	2,185.00
16-May-19	Attend weekly claims investigations meeting to discuss status of investigations.	Greer, Jocelyn Edith	0.80	560.00
16-May-19	Correspond with internal working group regarding Uniti claims investigations (.8); review memoranda and documents regarding same (1.3); attend weekly claims investigation meeting to discuss status of investigations (.8); review updated research regarding same (.4).	Levitt, Jamie A.	3.30	4,042.50
16-May-19	Call with Kirkland regarding status of Uniti investigation (.6); attend weekly claims investigation meeting to discuss status of investigations (.8); review research regarding standing to pursue various types of claims (.8); review research regarding treatment of license (1.6).	Marines, Jennifer L.	3.80	4,180.00
16-May-19	Attend weekly claims investigation meeting to discuss status of investigations (.8); review status of Aurelius claims investigation memorandum (.6); review claims associated with Uniti transaction and next steps (1.1); meet with C. Shore (counsel for UMB) to review Uniti strategy (1.6); call with Kirkland regarding status of Uniti investigation (.6).	Marinuzzi, Lorenzo	4.70	6,110.00
16-May-19	Attend weekly claims investigation meeting to discuss status of investigations (.8); discuss reviews of Uniti claims memorandum with P. Dopsch and C. Damast (.8).	Masyllkanova, Aisulu	1.60	1,352.00
16-May-19	Attend weekly claims investigation meeting to discuss status of investigations (partial) (.6); call with Kirkland regarding status of Uniti investigation (.6).	Richards, Erica J.	1.20	1,110.00
16-May-19	Prepare for (.3) and attend (.8) weekly claims investigation meeting to discuss status of investigations.	Richardson Arnould, Ka	1.10	577.50
16-May-19	Attend weekly claims investigation meeting to discuss status of investigations.	Westergaard, Lily Vale	0.80	420.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
17-May-19	Correspond with A. Masykanova and R. Collura (Alix) regarding accounting treatment of sale and leaseback transaction (.4); review Windstream internal memorandum regarding same (1.2); review current draft of Uniti claims investigation memorandum (.7).	Damast, Craig A.	2.30	2,127.50
17-May-19	Review updated memoranda regarding potential claims (1.2); correspond with Alix regarding solvency analysis (.2).	Goren, Todd M.	1.40	1,610.00
17-May-19	Analyze and compile Windstream board presentations from Aurelius litigation (.3); send same to J. Salon and J. Blaivas (.1); draft Committee presentation and accompanying talking points regarding Aurelius investigation (4.9).	Greer, Jocelyn Edith	5.30	3,710.00
17-May-19	Discuss review in connection with claims investigation with Alix.	Masykanova, Aisulu	1.20	1,014.00
17-May-19	Revise presentation regarding Aurelius claims investigation.	Rappoport, Steve	0.50	447.50
17-May-19	Conduct legal research regarding treatment of leases in bankruptcy.	Richardson Arnould, Ka	2.60	1,365.00
19-May-19	Conduct and analyze legal research regarding Uniti transaction and potential claims (.8); draft memorandum regarding same (3.1).	Ferraioli, Raff	3.90	2,145.00
20-May-19	Review Windstream internal memorandum regarding sale and leaseback transaction and accounting treatment (1.6); correspond with internal working group, Alix and Perella teams regarding Debtors' request for meeting and scheduling (.4); correspond with K. Richardson regarding claims investigation related research issues (.3); conduct legal research regarding section 365 issues in connection with potential claims (.6); correspond with R. Collura (Alix) and A. Masykanova regarding accounting of sale and leaseback transaction (.4); correspond with internal working group regarding same (.2); correspond with J. Wooding (Alix) and J. Greer regarding solvency analysis documents and supplemental document request regarding same (.3).	Damast, Craig A.	3.80	3,515.00
20-May-19	Review and revise legal memorandum relating to potential Uniti claims (4.1); follow up with A. Masykanova regarding proposed changes (.3).	Dopsch, Peter C.	4.40	5,060.00
20-May-19	Conduct and analyze legal research regarding Uniti transaction and potential claims (.3); draft memorandum regarding same (.9); analyze correspondence regarding accounting of sale and leaseback transaction (.2).	Ferraioli, Raff	1.40	770.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
20-May-19	Review diligence materials regarding Uniti transaction and potential claims (.9); correspond with Alvarez regarding solvency analysis (.2); correspond with Perella and Alix regarding meeting with Kirkland (.2).	Goren, Todd M.	1.30	1,495.00
20-May-19	Review GAAP analysis from Alix regarding sale and leaseback transaction (.4); review underlying Company opinion and materials regarding same (1.2).	Marines, Jennifer L.	1.60	1,760.00
20-May-19	Revise legal memorandum relating to potential Uniti claims (3.3); follow up with P. Dopsch regarding proposed changes (.3).	Masykanova, Aisulu	3.60	3,042.00
21-May-19	Correspond with internal working group, Alix and Perella teams regarding Uniti transaction and meeting with Debtors and advisors (.3); correspond with P. Dopsch and A. Masykanova regarding upcoming meeting with Debtors to discuss possible claims (.3); review and revise current draft of Uniti claims memorandum (4.8); correspond with P. Dopsch and A. Masykanova regarding same and comments (.3).	Damast, Craig A.	5.70	5,272.50
21-May-19	Further legal analysis of potential Uniti claim (1.2); follow up on issues related to real estate (.6).	Dopsch, Peter C.	1.80	2,070.00
21-May-19	Conduct and analyze legal research regarding sale and leaseback transaction and potential claims (.4); draft memorandum regarding same (1.3); correspond with C. Damast regarding same (.2); analyze revised memorandum regarding Uniti claims investigation (.6); conduct and analyze legal research regarding creditor standing and estate claims (.7).	Ferraioli, Raff	3.20	1,760.00
21-May-19	Review key documents regarding potential Uniti claims.	Goren, Todd M.	0.90	1,035.00
21-May-19	Review claims investigation memorandum regarding Uniti transaction (1.3); review memorandum on potential claims against Aurelius (.6).	Marines, Jennifer L.	1.90	2,090.00
21-May-19	Correspond with B. Weiland (Kirkland) regarding meeting among advisors to review Uniti claims (.3); review updated memorandum regarding Uniti claims (1.4); review status of preparation for meetings with Committee and Kirkland regarding Uniti claims (.7).	Marinuzzi, Lorenzo	2.40	3,120.00
21-May-19	Review and revise memorandum regarding Uniti claims investigation (.8); review relevant transaction documents (1.1).	Masykanova, Aisulu	1.90	1,605.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
22-May-19	Prepare memorandum regarding potential Uniti claims.	Anabi, Andrew Issa	2.10	1,102.50
22-May-19	Call with P. Dopsch and A. Masykanova regarding review of legal memorandum regarding potential Uniti claims and related matters (.6); correspond with internal working group regarding same and additional research questions (.2); review revised draft of memorandum (1.6); discuss claims investigation related research results with R. Ferraioli (.3).	Damast, Craig A.	2.70	2,497.50
22-May-19	Further review of legal memorandum regarding potential Uniti claims and related matters (.4); call with A. Masykanova and C. Damast regarding same (.6).	Dopsch, Peter C.	1.00	1,150.00
22-May-19	Analyze comments and correspondence regarding Uniti claims investigation memorandum (.1); conduct and analyze legal research regarding derivative standing (.2); discuss claims investigation related research results C. Damast (.3); analyze correspondence regarding claims investigation status and strategy (.2); conduct and analyze legal research in connection with same (.9); draft memorandum in connection with same (1.6); discuss potential claims and strategy with J. Marines (.2).	Ferraioli, Raff	3.50	1,925.00
22-May-19	Review and analyze memorandum regarding Uniti claims (.8); correspond with internal working group regarding additional research and claims related to same (.3).	Goren, Todd M.	1.10	1,265.00
22-May-19	Work on Aurelius claims investigation Committee presentation.	Levitt, Jamie A.	2.10	2,572.50
22-May-19	Review and analyze theories in connection with Uniti transaction (.8); discuss potential claims and strategy with R. Ferraioli (.2).	Marines, Jennifer L.	1.00	1,100.00
22-May-19	Call with P. Dopsch and C. Damast regarding review of legal memorandum regarding Uniti claims and related matters.	Masykanova, Aisulu	0.60	507.00
22-May-19	Review and revise Aurelius claims presentation.	Rappoport, Steve	0.50	447.50
23-May-19	Revise memorandum regarding Uniti claims.	Anabi, Andrew Issa	3.90	2,047.50
23-May-19	Discuss research regarding Uniti claims with R. Ferraioli (.4); review and revise same (5.7); correspond with P. Dopsch and A. Masykanova regarding memorandum (.3); attend weekly claims investigation meeting regarding status of claims and strategy (1.4); discuss same and next steps with R. Ferraioli and K. Richardson (.3); discuss same with T. Goren (.3) and A. Masykanova (.3).	Damast, Craig A.	8.70	8,047.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
23-May-19	Attend weekly claims investigation meeting regarding status of claims and strategy (1.4); follow up on real estate issues with A. Masykanova and J. Greer (.4).	Dopsch, Peter C.	1.80	2,070.00
23-May-19	Conduct and analyze legal research regarding Uniti claims (.8); discuss same with C. Damast (.4); draft memorandum regarding same (1.4); attend weekly claims investigation meeting regarding status of claims and strategy (1.4); discuss same and next steps with C. Damast and K. Richardson (.3).	Ferraioli, Raff	4.30	2,365.00
23-May-19	Attend weekly claims investigation meeting regarding status of claims and strategy.	Good, Thomas H.	1.40	1,050.00
23-May-19	Attend weekly claims investigation meeting regarding status of claims and strategy (1.4); follow-up discussion with C. Damast regarding same and next steps (.3).	Goren, Todd M.	1.70	1,955.00
23-May-19	Revise Aurelius claims memorandum and accompanying presentation for Committee (3.4); attend weekly claims investigation meeting regarding status of claims and strategy (1.4); follow up on real estate issues with P. Dopsch and A. Masykanova (.4).	Greer, Jocelyn Edith	5.20	3,640.00
23-May-19	Work on Aurelius claims investigation Committee presentation (1.3); review revised Uniti claims memorandum (1.0).	Levitt, Jamie A.	2.30	2,817.50
23-May-19	Attend weekly claims investigation meeting regarding status of claims and strategy (1.4); review valuation analysis from Alix (.7); review updated Uniti transaction memorandum (.6); review open diligence items related to all investigations (.5).	Marines, Jennifer L.	3.20	3,520.00
23-May-19	Review and revise summary of Uniti claims (1.2); review materials regarding same (.8); review next steps in meeting with Committee regarding claims (.6); correspond with B. Weiland (Kirkland) regarding claims meeting (.4); correspond with Committee advisors regarding preparation for Company claims meeting (.4).	Marinuzzi, Lorenzo	3.40	4,420.00
23-May-19	Review and revise Uniti transaction memorandum (1.7); attend weekly claims investigation meeting regarding status of claims and strategy (1.4); follow-up discussion with C. Damast regarding same and next steps (.3); follow up on real estate issues with P. Dopsch and J. Greer (.4).	Masykanova, Aisulu	3.80	3,211.00
23-May-19	Research ability to bring claims against certain defendants (.9); attend weekly claims investigation meeting regarding status of claims and strategy (1.4).	Richards, Erica J.	2.30	2,127.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
23-May-19	Correspond with J. Greer regarding in-person Committee meeting (.2); discuss claims investigation meeting and next steps with R. Ferraioli and C. Damast (.3); correspond with R. Ferraioli regarding same (.2).	Richardson Arnould, Ka	0.70	367.50
23-May-19	Correspond with E. Richards regarding preparations for claim investigation report meeting and dataroom status (.1); correspond with G. Peck regarding Windstream diligence (.2).	Sullivan, Lauren Marie	0.30	225.00
23-May-19	Attend weekly claims investigation meeting regarding status of claims and strategy.	Westergaard, Lily Vale	1.40	735.00
24-May-19	Correspond with J. Wooding (Alix) and R. Ferraioli regarding asset valuation regarding Uniti transaction (.2); review same (.2); review and revise draft of Uniti claims memorandum (3.7); discuss same and revisions with R. Ferraioli (.9); correspond with R. Ferraioli regarding same (.4); correspond with K. Richardson regarding status of memorandum and presentation to Committee (.3).	Damast, Craig A.	5.70	5,272.50
24-May-19	Follow up on Committee issues related to legal analysis of claims.	Dopsch, Peter C.	0.80	920.00
24-May-19	Conduct and analyze legal research in connection with Uniti investigation (1.1); revise draft of claims memorandum (2.2); discuss same and revisions with C. Damast (.9).	Ferraioli, Raff	4.20	2,310.00
24-May-19	Work on Aurelius claims investigation Committee presentation (2.2); correspond with internal working group regarding revisions to same (.5).	Levitt, Jamie A.	2.70	3,307.50
24-May-19	Review and revise Uniti claims memorandum.	Marines, Jennifer L.	0.90	990.00
25-May-19	Conduct and analyze legal research regarding potential Uniti claims (.4); revise memorandum in connection with same (.5).	Ferraioli, Raff	0.90	495.00
27-May-19	Correspond with A. Masykanova regarding memorandum on Uniti transaction.	Richardson Arnould, Ka	0.20	105.00
28-May-19	Review and revise current draft of Uniti transaction memorandum (1.3); correspond with P. Dopsch and A. Masykanova regarding same (.4).	Damast, Craig A.	1.70	1,572.50
28-May-19	Review issues related to transferred real estate in connection with potential claims analysis.	Dopsch, Peter C.	1.70	1,955.00
28-May-19	Revise memorandum regarding potential claims against Uniti (.8); conduct and analyze legal research regarding same (.3).	Ferraioli, Raff	1.10	605.00
28-May-19	Discuss revisions to Committee presentation regarding Aurelius claims with S. Rappoport and J. Levitt.	Greer, Jocelyn Edith	0.70	490.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
28-May-19	Work on Aurelius claims investigation Committee presentation and notes (2.9); discuss revisions to presentation with S. Rappoport and J. Greer (.7); review updated Uniti investigation memorandum (1.1).	Levitt, Jamie A.	4.70	5,757.50
28-May-19	Review Committee presentation regarding Aurelius claims (.3); discuss revisions to same with J. Levitt and J. Greer (.7).	Rappoport, Steve	1.00	895.00
28-May-19	Correspond with C. Damast and A. Masykanova regarding Uniti transaction memorandum (.2); review same (.9).	Richardson Arnould, Ka	1.10	577.50
29-May-19	Discuss presentations regarding claims investigation with R. Ferraioli (.4); discuss same with P. Dopsch, A. Masykanova and K. Richardson (1.1); review current draft of Uniti claims memorandum (1.4); review and revise draft of Uniti claims presentation (2.3); correspond with A. Masykanova and K. Richardson regarding presentations, comments and revisions (1.4).	Damast, Craig A.	6.60	6,105.00
29-May-19	Review and revise presentations regarding Uniti transaction and related claims (.2); discuss same with A. Masykanova, K. Richardson and C. Damast (1.1).	Dopsch, Peter C.	1.30	1,495.00
29-May-19	Conduct and analyze legal research regarding Uniti claims (.4); draft memorandum in connection with same (.6); discuss presentations regarding claims investigation with C. Damast (.4); correspond with internal working group regarding same (.2); draft presentation regarding potential claims (1.9); revise same (1.2); analyze and revise presentation regarding sale and leaseback transaction (1.2); correspond with internal working group regarding same (.2); analyze comments to same (.3).	Ferraioli, Raff	6.40	3,520.00
29-May-19	Review correspondence regarding research for Aurelius claims (.6); revise presentation in connection with same (2.9).	Greer, Jocelyn Edith	3.50	2,450.00
29-May-19	Prepare binder of cases cited in Committee memorandum regarding potential claims against Aurelius (2.8); review same (.3).	Guido, Laura	3.10	1,162.50
29-May-19	Correspond with M. Zaccarelli and A. Masykanova and title company regarding real property searches.	Haley, Sharon L.	1.00	400.00
29-May-19	Review and revise memorandum regarding Uniti transaction and potential claims.	Marines, Jennifer L.	1.70	1,870.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
29-May-19	Review and revise presentation regarding Uniti transaction and related claims (3.1); discuss same with P. Dopsch, C. Damast and K. Richardson (1.1).	Masykanova, Aisulu	4.20	3,549.00
29-May-19	Draft presentation regarding Uniti transaction and related claims (9.9); discuss same with C. Damast, P. Dopsch and A. Masykanova regarding same (1.1); review and incorporate comments by A. Masykanova and P. Dopsch regarding same (1.7); correspond with internal working group regarding same (.2).	Richardson Arnould, Ka	12.90	6,772.50
29-May-19	Correspond with A. Masykanova and S. Haley regarding real property (.4); review leases and compare against location list (3.6).	Zaccarelli, Monet D.	4.00	1,160.00
30-May-19	Analyze due diligence documents and prepare list of documents in support of claims against Uniti (7.3); prepare updated list of research (.7).	Anabi, Andrew Issa	8.00	4,200.00
30-May-19	Correspond with P. Dopsch regarding Uniti claims investigation presentation for Committee and status (.2); correspond with K. Richardson regarding same (.2); discuss claims investigation materials with R. Ferraioli (.3); attend meeting at Kirkland regarding claims investigation and status (2.3); correspond with J. Dutton (Alix) regarding solvency analysis status (.2); review and revise current drafts of Uniti claims presentation (2.9); discuss same and revisions with K. Richardson (.3); correspond with P. Dopsch and A. Masykanova regarding claims memorandum (.3); attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2); review and revise current draft of presentation regarding Uniti claims (.7); discuss same with A. Masykanova and P. Dopsch (.6).	Damast, Craig A.	9.10	8,417.50
30-May-19	Attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2); attend meeting at Kirkland regarding claims investigation and status (2.3); review underlying documents relating to analysis of Uniti claims (.6); discuss current draft of presentation regarding Uniti claims with A. Masykanova and C. Damast (.6).	Dopsch, Peter C.	4.60	5,290.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
30-May-19	Conduct and analyze legal research in connection with Uniti claims investigation (1.6); discuss claims investigation presentation materials with C. Damast (.3); analyze comments to (1.2) and revise (3.6) presentation regarding Uniti transaction; attend meeting (telephonically) with Kirkland regarding claims investigation and status (2.3); correspond with J. Greer regarding damages (.1); prepare for (.1) and attend (.9) weekly claims investigation meeting; follow-up discussion with internal working group regarding status and strategy (.2).	Ferraioli, Raff	10.30	5,665.00
30-May-19	Attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2).	Good, Thomas H.	1.10	825.00
30-May-19	Attend meeting at Kirkland regarding claims investigation and status (2.3); attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2); review memoranda regarding status of claims investigation (1.0).	Goren, Todd M.	4.40	5,060.00
30-May-19	Attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2); revise presentation regarding potential claims against Aurelius(3.3); attend meeting at Kirkland regarding claims investigation and status (2.3); revise information sharing protocol (1.4).	Greer, Jocelyn Edith	8.10	5,670.00
30-May-19	Attend meeting at Kirkland regarding claims investigation and status (2.3); review summary of claims and Debtor meeting (.4); review Aurelius claims investigation presentation notes (.7).	Levitt, Jamie A.	3.40	4,165.00
30-May-19	Prepare for (1.0) and attend (.9) weekly claims investigation meeting; follow-up discussion with internal working group regarding status and strategy (.2); attend meeting at Kirkland regarding claims investigation and status (2.3); review and revise presentations in connection with Uniti transaction (1.8); review and revise memorandum to Committee regarding Aurelius conduct (1.6).	Marines, Jennifer L.	7.80	8,580.00
30-May-19	Prepare for (1.2) and attend (2.3) meeting at Kirkland regarding claims investigation and status; attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2); review and revise presentation regarding Uniti claims (1.7).	Marinuzzi, Lorenzo	6.30	8,190.00
30-May-19	Review and revise current draft of presentation regarding Uniti claims (1.2); discuss same with P. Dopsch and C. Damast (.6).	Masyllkanova, Aisulu	1.80	1,521.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
30-May-19	Review changes to Aurelius protective order (.3); review and comment on presentation to Committee regarding claims against Aurelius (1.4); review slides for presentation to Committee regarding Uniti transaction (.5).	Rappoport, Steve	2.20	1,969.00
30-May-19	Draft presentation materials for Committee regarding note exchanges (4.2); attend meeting at Kirkland regarding claims investigation and status (2.3); attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2); revise memorandum regarding exchange-related claims (.6).	Richards, Erica J.	8.20	7,585.00
30-May-19	Review presentation on Uniti investigation (1.3); discuss same and revisions with C. Damast (.3); correspond with internal working group regarding same (.1); attend meeting (telephonically) at Kirkland regarding claims investigation and status (2.3).	Richardson Arnould, Ka	4.00	2,100.00
30-May-19	Attend weekly claims investigation meeting (.9); follow-up discussion with internal working group regarding status and strategy (.2).	Westergaard, Lily Vale	1.10	577.50
31-May-19	Review and revise current draft of presentation to Committee regarding Uniti claims (3.3); correspond with internal working group regarding same and comments/revisions (.7); review internal working group comments to same (.6); discuss related research with R. Ferraioli (.5); correspond with internal working group regarding same (.4); review same (1.4); review internal working group comments to presentation to Committee regarding possible claims against Aurelius (.4); correspond with internal working group regarding comments to claims investigation presentations to Committee (.6).	Damast, Craig A.	7.90	7,307.50
31-May-19	Review presentations regarding Uniti claims.	Dopsch, Peter C.	0.60	690.00
31-May-19	Conduct and analyze legal research regarding Uniti investigation (2.5); draft internal memorandum regarding same (1.1); discuss related research with C. Damast (.5); analyze comments to claims investigation presentation materials (1.2); revise same (2.6); correspond with internal working group regarding same (.2); discuss same with T. Goren (.3).	Ferraioli, Raff	8.40	4,620.00
31-May-19	Review presentations regarding exchange transactions for presentation at Committee meeting.	Good, Thomas H.	0.70	525.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
31-May-19	Review and revise presentations regarding investigation status (2.9); call with Kirkland regarding Uniti claims (.5); discuss claims investigation presentation materials with R. Ferraioli (.3).	Goren, Todd M.	3.70	4,255.00
31-May-19	Revise presentation to Committee regarding claims against Aurelius based on further research and comments from J. Levitt and T. Goren (6.8); finalize information sharing protocol and circulate to internal working group (1.2).	Greer, Jocelyn Edith	8.00	5,600.00
31-May-19	Correspond with P. Dopsch regarding real property searches.	Haley, Sharon L.	0.10	40.00
31-May-19	Review draft presentation for Committee regarding Aurelius (.4), prepare and send comments regarding draft presentation to J. Greer (.4).	Kaufman, David H.	0.80	980.00
31-May-19	Revise Committee Aurelius claims presentation and notes (3.2); correspond with internal working group regarding presentation revisions (.5).	Levitt, Jamie A.	3.70	4,532.50
31-May-19	Review and revise memorandum to Committee regarding Uniti transaction and incorporate updates from Debtor meeting (2.3); update Committee presentation regarding same (.7); review and revise memorandum regarding exchange offer and formulate various claims/causes of action (.9); review and revise claims memorandum for distribution to Committee (1.6); review slide presentation to Committee regarding same (.4).	Marines, Jennifer L.	5.90	6,490.00
31-May-19	Review and revise Uniti claims analysis presentation to Committee (2.3); correspond with R. Ferraioli regarding next steps (.5); review and revise presentation regarding Aurelius claims (.9); review revised presentation regarding note claims (1.2).	Marinuzzi, Lorenzo	4.90	6,370.00
31-May-19	Review presentation regarding Uniti claims.	Masykanova, Aisulu	0.20	169.00
31-May-19	Review presentation to Committee regarding potential Aurelius claims and comments to same.	Rappoport, Steve	0.80	716.00
31-May-19	Further draft presentation to Committee regarding potential note exchange claims.	Richards, Erica J.	1.60	1,480.00
Total: 026	Claims Investigation		500.10	422,191.50
Lien Investigation				
01-May-19	Review due diligence documents and prepare chart of guarantors, collateral and perfected assets.	Anabi, Andrew Issa	1.10	577.50
01-May-19	Review correspondence regarding lien related matters.	Masykanova, Aisulu	0.50	422.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
01-May-19	Correspond with A. Masykanova regarding lien searches (.2); order additional fixture filing searches (.3).	Zaccarelli, Monet D.	0.50	145.00
02-May-19	Review materials in dataroom in connection with lien perfection analysis.	Marines, Jennifer L.	1.00	1,100.00
07-May-19	Review due diligence documents and prepare chart of guarantors, collateral and perfected assets.	Anabi, Andrew Issa	1.50	787.50
07-May-19	Review lien searches.	Sullivan, Lauren Marie	0.10	75.00
07-May-19	Correspond with A. Masykanova regarding Committee lien search (.2); review and analyze lien search results (1.3).	Zaccarelli, Monet D.	1.50	435.00
08-May-19	Review due diligence documents and prepare chart of guarantors, collateral and perfected assets.	Anabi, Andrew Issa	1.90	997.50
09-May-19	Discuss collateral description research task for purposes of lien investigation with A. Masykanova.	Bullard, Miranda	0.10	55.00
09-May-19	Discuss collateral description research task for purposes of lien investigation with M. Bullard.	Masykanova, Aisulu	0.10	84.50
09-May-19	Review lien searches.	Sullivan, Lauren Marie	0.80	600.00
10-May-19	Review correspondence from A. Masykanova regarding collateral description research task for purposes of lien investigation.	Bullard, Miranda	0.10	55.00
10-May-19	Correspond with E. Richards and M. Bullard regarding lien investigation (.4); review lien documents (.4).	Masykanova, Aisulu	0.80	676.00
17-May-19	Correspond with S. Jensen regarding research memorandum regarding collateral descriptions and lien investigation.	Bullard, Miranda	0.20	110.00
20-May-19	Discuss lien review with L. Sullivan.	Peck, Geoffrey R.	1.00	1,125.00
20-May-19	Discuss lien review with G. Peck.	Sullivan, Lauren Marie	1.00	750.00
21-May-19	Draft updates to diligence checklist in connection with lien investigation.	Sullivan, Lauren Marie	0.30	225.00
22-May-19	Discuss legal research regarding collateral description and lien investigation with A. Masykanova.	Bullard, Miranda	0.10	55.00
22-May-19	Review finance documents for purposes of preparing an overview of collateral.	Jensen, Sofie	0.10	27.50
22-May-19	Conduct business entity searches (.3); review and analyze Committee lien search results confirming all necessary searches were run and identifying any filings made by certain secured parties (2.8).	Kweon, Christie Y.	3.10	914.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
22-May-19	Discuss legal research regarding collateral description and lien investigation with M. Bullard.	Masykanova, Aisulu	0.10	84.50
22-May-19	Draft revisions to diligence checklists and summary charts.	Sullivan, Lauren Marie	0.30	225.00
23-May-19	Research collateral description requirements in connection with lien investigation.	Bullard, Miranda	0.20	110.00
23-May-19	Review Committee lien search results identifying any filings made by certain secured parties.	Kweon, Christie Y.	0.20	59.00
23-May-19	Correspond with lien review team regarding preparation of update materials for upcoming Committee meeting.	Richards, Erica J.	0.60	555.00
24-May-19	Conduct legal research relating to collateral description in connection with lien investigation.	Bullard, Miranda	0.10	55.00
24-May-19	Conduct legal research relating to collateral description in connection with lien investigation.	Grandeau, Ryan J.	1.60	456.00
24-May-19	Review diligence charts and prepare comments (2.8); correspond with L. Sullivan regarding same (.2).	Peck, Geoffrey R.	3.00	3,375.00
28-May-19	Discuss collateral description research with R. Grandeau in connection with lien investigation (.2); conduct legal research regarding same (.1).	Bullard, Miranda	0.30	165.00
28-May-19	Analyze financing statements (1.1); discuss research with M. Bullard in connection with lien investigation (.2).	Grandeau, Ryan J.	1.30	370.50
29-May-19	Discuss Committee presentation with L. Sullivan.	Peck, Geoffrey R.	0.30	337.50
29-May-19	Prepare Committee presentation regarding status of lien investigation (.7); discuss same with G. Peck (.3); review diligence materials in connection of same (.8).	Sullivan, Lauren Marie	1.80	1,350.00
30-May-19	Analyze Delaware secretary of state entity search and confirm names of guarantors.	Anabi, Andrew Issa	1.00	525.00
30-May-19	Correspond with R. Ferraioli and A. Masykanova regarding lien search results.	Greer, Jocelyn Edith	0.30	210.00
30-May-19	Correspond with vendor regarding lien searches.	Haley, Sharon L.	0.20	80.00
30-May-19	Draft presentations for Committee meeting (1.7); review updates to UCC-1 and guarantor diligence tracker (.4); revise checklist for diligence review (.6).	Sullivan, Lauren Marie	2.70	2,025.00
30-May-19	Coordinate IP searches.	Zaccarelli, Monet D.	0.50	145.00
31-May-19	Review Committee presentation regarding liens.	Peck, Geoffrey R.	2.00	2,250.00
31-May-19	Analyze corporate records (.7); review UCC-1s (.6); correspond with S. Jensen regarding status of diligence (.5); revise diligence charts to reflect updates (.3).	Sullivan, Lauren Marie	2.10	1,575.00
Total: 027	Lien Investigation		34.40	23,170.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
Other Motions/Applications				
01-May-19	Review recently filed motions in advance of Committee call.	Richardson Arnould, Ka	1.40	735.00
03-May-19	Review GLM filings including notice of appeal and statement of issues.	Richardson Arnould, Ka	0.70	367.50
15-May-19	Correspond with internal working group regarding status of proposed orders (.2); prepare same (.3); correspond with Chambers regarding same (.1).	Ferraioli, Raff	0.60	330.00
28-May-19	Review docket and analyze recent pleadings.	Richardson Arnould, Ka	1.30	682.50
30-May-19	Review recently filed pleadings (.9); update case documents and calendar regarding recent pleadings (.3).	Richardson Arnould, Ka	1.20	630.00
31-May-19	Draft summaries of motions to update Committee (.4); correspond with internal working group and revise draft to incorporate comments by T. Goren (.3).	Richardson Arnould, Ka	0.70	367.50
Total: 029	Other Motions/Applications		5.90	3,112.50
Schedules and Statements				
13-May-19	Review Debtors' filed schedules and SOFAs.	Damast, Craig A.	1.40	1,295.00
15-May-19	Further review Debtors' filed schedules and SOFAs.	Damast, Craig A.	1.30	1,202.50
15-May-19	Analyze schedules and statements.	Ferraioli, Raff	0.10	55.00
15-May-19	Review statements for insider payments and intercompany claims.	Marinuzzi, Lorenzo	0.90	1,170.00
16-May-19	Compile all filed schedules and SOFAs from all Debtors.	Delehanty, Danielle Ei	0.90	324.00
16-May-19	Analyze schedules and statements; correspond with internal working group regarding same.	Ferraioli, Raff	0.20	110.00
17-May-19	Finish compiling filed schedules from all Debtors.	Delehanty, Danielle Ei	3.00	1,080.00
20-May-19	Review and retrieve SOFAs filed by all Debtors.	Delehanty, Danielle Ei	3.70	1,332.00
23-May-19	Analyze schedules and statements.	Ferraioli, Raff	1.10	605.00
23-May-19	Analyze schedules and statements.	Ferraioli, Raff	0.30	165.00
28-May-19	Analyze schedules and statements.	Ferraioli, Raff	0.30	165.00
29-May-19	Analyze schedules and statements.	Ferraioli, Raff	0.60	330.00
Total: 030	Schedules and Statements		13.80	7,833.50
Time Entry Review				
08-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	1.90	1,045.00
09-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.20	110.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Date	Services	Timekeeper	Hours	Value
10-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.40	220.00
13-May-19	Correspond with J. Bregman regarding invoice; analyze same for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.30	165.00
14-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.20	110.00
16-May-19	Analyze invoice for compliance with U.S. Trustee guidelines; correspond with J. Bregman regarding same.	Ferraioli, Raff	0.20	110.00
17-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.40	220.00
20-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	3.70	2,035.00
21-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	1.70	935.00
21-May-19	Review March/April invoices for compliance with U.S. Trustee guidelines.	Richards, Erica J.	0.10	92.50
22-May-19	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.80	440.00
31-May-19	Review/revise March/April invoice for compliance with U.S. Trustee guidelines.	Marinuzzi, Lorenzo	2.20	2,860.00
Total: 032	Time Entry Review		12.10	8,342.50

Current Fees	921,873.25
---------------------	-------------------

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
22690	Blaivas, Jay	1,175.00	5.60	6,580.00
14140	Goren, Todd M.	1,150.00	78.00	89,700.00
10213	Kaufman, David H.	1,225.00	1.60	1,960.00
04458	Levitt, Jamie A.	1,225.00	63.30	77,542.50
17456	Marines, Jennifer L.	1,100.00	62.20	68,420.00
14116	Marinuzzi, Lorenzo	1,300.00	92.10	119,730.00
12345	Peck, Geoffrey R.	1,125.00	6.30	7,087.50
18564	Salon, Justin R.	1,065.00	0.50	532.50
21822	Anabi, Andrew Issa	525.00	61.30	32,182.50
20387	Bullard, Miranda	550.00	1.10	605.00
22181	Ferraioli, Raff	550.00	129.50	71,225.00
21115	Good, Thomas H.	750.00	14.30	10,725.00
23534	Greer, Jocelyn Edith	700.00	120.60	84,420.00
19988	Masykanova, Aisulu	845.00	44.20	37,349.00
20344	Plymale, Rachael K.	695.00	3.30	2,293.50
19721	Rappoport, Steve	895.00	43.00	38,485.00
21823	Richardson Arnould, Ka	525.00	98.40	51,660.00
23425	Sullivan, Lauren Marie	750.00	9.40	7,050.00
21829	Westergaard, Lily Vale	525.00	28.00	14,700.00
08676	Dopsch, Peter C.	1,150.00	27.20	31,280.00
14078	Richards, Erica J.	925.00	45.80	42,365.00
17323	Damast, Craig A.	925.00	132.40	122,470.00
13849	Guido, Laura	375.00	4.60	1,725.00
20130	Haley, Sharon L.	400.00	2.10	840.00
16238	Madori, Andrea M.	395.00	0.30	118.50
18387	Delehanty, Danielle Ei	360.00	26.80	9,648.00
19084	Kweon, Christie Y.	295.00	3.30	973.50
19867	Zaccarelli, Monet D.	290.00	7.00	2,030.00
23751	Grandeau, Ryan J.	285.00	2.90	826.50
23415	Jensen, Sofie	275.00	0.10	27.50
15029	Bergelson, Vadim	345.00	10.10	3,484.50
15298	Nguyen, Thuan H.	345.00	1.00	345.00
99850	Research Services*	350.00	0.90	315.00
99851	eDiscovery Services**	320.00	1.30	416.00
	Client Accommodation - ½ Non-Working Travel			(8,896.25)
	Client Accommodation – Time Entry Review			(8,342.50)
	TOTAL		1,128.50	921,873.25

The Research Services* and eDiscovery** teams leverage our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by these groups is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Task Code Summary

Task Code	Description	Hours	Value
003	Assumption and Rejection of Leases and Contracts	2.60	2,142.50
006	Business Operations	6.80	7,440.00
007	Case Administration	29.10	21,177.00
008	Claims Administration and Objections	2.80	3,040.00
010	Employee Benefits and Pensions	143.00	133,131.50
011	Employment and Fee Applications	8.50	6,365.00
014	Other Litigation	41.60	38,254.00
015	Meetings and Communications with Creditors	81.20	70,468.00
016	Non-Working Travel	20.80	17,792.50
017	Plan and Disclosure Statement	4.60	4,390.00
019	Relief from Stay and Adequate Protection	13.30	10,095.00
020	Reporting	1.20	1,110.00
021	Tax	6.60	7,677.50
023	Discovery	144.00	109,795.00
024	Hearings	54.90	40,286.50
025	First and Second Day Motions	1.20	1,297.50
026	Claims Investigation	500.10	422,191.50
027	Lien Investigation	34.40	23,170.00
029	Other Motions/Applications	5.90	3,112.50
030	Schedules and Statements	13.80	7,833.50
032	Time Entry Review	12.10	8,342.50
	Client Accommodation – ½ Non-Working Travel		(8,896.25)
	Client Accommodation – Time Entry Review		(8,342.50)
	TOTAL	1,128.50	921,873.25

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Disbursement Detail

Date	Description	Value
31-May-19	On-line Research - LEXIS	106.40
31-May-19	On-line Research - WESTLAW	7,075.60
31-May-19	Air Freight	24.76
16-May-19	Court filing service, CourtCall, K. Richardson, 5/14/19, hearing	100.00
01-May-19	Search fees, CT Lien Solutions, fixture filing searches	224.73
15-May-19	Search fees, CT Lien Solutions, lien searches	224.73
20-May-19	Search fees, CT Lien Solutions, fixture filing searches	74.91
21-May-19	Search fees, CT Lien Solutions, lien searches	4,092.73
23-May-19	Search fees, CT Lien Solutions, conduct UCC lien search against US LEC of Pennsylvania LLC in North Carolina	79.05
28-May-19	Search fees, CT Lien Solutions, lien searches	74.91
01-May-19	Travel, taxi/car service, J. Greer, ground travel to airport, in Little Rock for deposition, 5/1/19	23.87
01-May-19	Travel, taxi/car service, J. Greer, ground travel to deposition in Little Rock, 5/1/19	17.52
14-May-19	Travel, taxi/car service, J. Greer, ground travel to White Plains for hearing, 5/14/19	94.86
14-May-19	Travel, mileage, T. Goren, ground travel to/from White Plains for hearing, 5/14/19	68.44
14-May-19	Travel, taxi/car service, R. Ferraioli, ground travel to White Plains for hearing, 5/14/19	99.88
14-May-19	Travel, taxi/car service, R. Ferraioli, ground travel from White Plains following hearing, 5/14/19	57.69
16-May-19	Travel, parking, T. Goren, parking while attending hearing in White Plains, 5/14/19	5.20
01-May-19	EDiscovery, Epiq Managed Services, April, 2019	568.30
06-May-19	Business meals, 6 attendees, 5/6/19	120.00
20-May-19	Business meals, 8 attendees, 5/20/19	160.00
24-May-19	Business meals, 7 attendees, 5/28/19	140.00
14-May-19	Travel meals, T. Goren, lunch, in White Plains for hearing, 5/14/19	12.14
07-May-19	Local travel, taxi/car service, R. Ferraioli, 9:00 pm, 5/7/19	24.44
13-May-19	Local travel, taxi/car service, A. Masykanova, 9:56 pm, 5/13/19	88.94
30-May-19	Local travel, taxi/car service, R. Ferraioli, 9:03 pm, 5/30/19	25.94
Current Disbursements		13,585.04

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	921,873.25
Total Disbursements	13,585.04
Total Amount Due	935,458.29

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5833688
Invoice Date: June 30, 2019

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-May-19	5825503	USD	1,730,862.41	1,390,225.21	340,637.20