

Steven J. Reisman  
Shaya Rochester  
**KATTEN MUCHIN ROSENMAN LLP**  
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*Conflicts Counsel to the Debtors and  
Debtors in Possession*

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

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

**FOURTH MONTHLY FEE STATEMENT OF KATTEN MUCHIN ROSENMAN LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS CONFLICTS COUNSEL TO THE DEBTORS FOR THE  
PERIOD FROM JUNE 1, 2019 THROUGH JUNE 30, 2019**

<b>Name of Applicant:</b>	<b>Katten Muchin Rosenman LLP</b>	
<b>Applicant's Role in Case:</b>	<b>Conflicts Counsel to Windstream Holdings, Inc., et al.</b>	
<b>Date Order of Employment Signed:</b>	<b>April 22, 2019 [Docket No. 369]</b>	
<b>Time Period Covered by this Statement:</b>	<b>Beginning of Period</b>	<b>End of Period<sup>2</sup></b>
	<b>June 1, 2019</b>	<b>June 30, 2019</b>

<sup>1</sup> The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of Debtors 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.

<sup>2</sup> This statement consists of fees and expenses from June 1, 2019, through June 30, 2019.



<b>Summary of Total Fees and Expenses Requested:</b>	
<b>Total fees requested in this statement:</b>	<b>\$196,742</b> <b>(80% of \$245,927.50)</b>
<b>Total expenses requested in this statement:</b>	<b>\$17,537.30</b>
<b>Total fees and expenses requested in this statement:</b>	<b>\$214,279.30</b>
<b>This is a(n):</b> <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330 and 331 of title 11 of the United States Code (as amended, the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the *Order Authorizing the Retention and Employment of Katten Muchin Rosenman LLP as Conflicts Counsel to the Debtors Effective Nunc Pro Tunc to the Petition Date* [Docket No. 369], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on April 22, 2019 [Docket No. 374] (the “Interim Compensation Order”), the law firm of Katten Muchin Rosenman LLP (“Katten”), conflicts counsel to the above-captioned debtors and debtors in possession (the “Debtors”) hereby submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period From June 1, 2019 Through June 30, 2019* (this “Fee Statement”).<sup>3</sup> Specifically, Katten seeks (i) interim allowance of \$245,927.50 for the reasonable compensation for actual, necessary legal services that Katten rendered to the Debtors during the Fee Period; (ii) compensation in the amount of \$196,742, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Katten rendered during the Fee Period (i.e., \$245,927.50); (iii) allowance and payment of \$17,537.30 for the actual, necessary expenses that Katten incurred in connection with such services during the Fee Period.

<sup>3</sup> The period from June 1, 2019, through and including June 30, 2019, is referred to herein as the “Fee Period”).

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Katten partners, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Katten established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Katten incurred \$245,927.50 in fees during the Fee Period. Pursuant to this Fee Statement, Katten seeks payment of 80% of such fees (\$196,742 in the aggregate).

2. Attached hereto as **Exhibit B** is a schedule of Katten professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these Chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$807.70.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$200.<sup>5</sup>

3. Attached hereto as **Exhibit C** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which Katten is seeking payment in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Katten's out-of-pocket expenses, which total \$17,537.30

4. Attached hereto as **Exhibit D** are the time records of Katten, which provide a daily summary of the time spent by each Katten professional and paraprofessional during the Fee Period as well as an itemization of expenses by project category.

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<sup>4</sup> The blended hourly rate of \$807.70 for attorneys is derived by dividing the total fees for attorneys of \$244,087.50 by the total hours of 302.20 for those same attorneys.

<sup>5</sup> The blended hourly billing rate of \$200 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$1,840 by the total hours of 9.20 for these same paraprofessionals.

**Representations**

5. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Fee Statement due to delays caused by accounting and processing during the Fee Period. Katten reserves the right to make further application to the United States Bankruptcy Court for the Southern District of New York for allowance of such fees and expenses not included herein. Subsequent Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Local Rules, and the Interim Compensation Order.

**Notice**

6. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

*[Remainder of page intentionally left blank.]*

WHEREFORE, Katten, in connection with services rendered on behalf of the Debtors, respectfully requests (i) interim allowance of \$245,927.50 for the reasonable and necessary legal services that Katten rendered to the Debtors during the Fee Period; (ii) compensation in the amount of \$196,742 which is equal to 80% of the total amount of compensation sought for reasonable and necessary legal services that Katten rendered to the Debtors (i.e., \$245,927.50); and (iii) allowance and payment of \$17,537.30 for the actual and necessary expenses that Katten incurred in connection with such services during the Fee Period

Dated: July 19, 2019  
New York, NY

By: /s/ Steven J. Reisman  
Steven J. Reisman  
Shaya Rochester  
**KATTEN MUCHIN ROSENMAN LLP**  
575 Madison Avenue  
New York, NY 10022  
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*Conflicts Counsel to the Debtors and Debtors in Possession*

**Exhibit A**

***In re Windstream Holdings, Inc., et al.***  
**Bankruptcy Case No. 19-22312 (RDD) (Jointly Administered)**

**Summary of Fees and Expenses by Project Category  
for the Time Period of June 1, 2019 – June 30, 2019**

*In re Windstream Holdings, Inc., et al.*  
**Bankruptcy Case No. 19-22312 (RDD) (Jointly Administered)**

**Summary of Fees and Expenses by Project Category  
for the Time Period of June 1, 2019 through June 30, 2019**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Hours</b>	<b>Fees</b>	<b>Expenses</b>	<b>Total Amount of Fees and Expenses</b>
2	Retention and Fee Applications	44.90	\$ 26,014.50	\$ 0.00	\$ 26,014.50
7	Adversary Proceedings, Contested Matter	39.20	34,029.00	0.00	34,029.00
8	Charter Litigation	223.40	182,225.00	17,005.17	199,230.17
11	Case Administration	1.80	1,632.50	0.00	1,632.50
19	Hearings	2.10	2,026.50	0.00	2,026.50
32	Expenses	0.00	0.00	532.13	532.13
<b>Totals</b>		<b>311.40</b>	<b>\$ 245,927.50</b>	<b>\$ 17,537.30</b>	<b>\$ 263,464.80</b>

**Exhibit B**

***In re Windstream Holdings, Inc., et al.***  
**Bankruptcy Case No. 19-22312 (RDD) (Jointly Administered)**

**Attorneys' and Paraprofessionals' Information**  
**for the Time Period of June 1, 2019 through June 30, 2019**



*In re Windstream Holdings, Inc., et al.*  
**Bankruptcy Case No. 19-22312 (RDD) (Jointly Administered)**

**Attorneys' and Paraprofessionals' Information  
for the Time Period of June 1, 2019 through June 30, 2019**

**Attorneys**

<b>Attorney</b>	<b>Position with the Applicant</b>	<b>Year Admitted</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Steven J. Reisman	Partner	1991	Restructuring	\$ 1,220	8.30	\$ 10,126.00
Terence P. Ross	Partner	1983	IP	985	80.20	78,997.00
Cindi M. Giglio	Partner	2007	Restructuring	965	0.40	386.00
Shaya Rochester	Partner	2003	Restructuring	965	72.40	69,866.00
Tami Kameda Sims	Partner	2006	Litigation	845	25.00	21,125.00
Allison J. Arotzky	Associate	2012	Restructuring	730	13.90	10,147.00
Joanna M. Hill	Associate	2014	Litigation	695	0.60	417.00
Kristin Lockhart	Associate	2016	IP	605	47.70	28,858.50
Katherine Motsinger	Associate	2018	Litigation	450	16.10	7,245.00
Grace Thompson	Associate	2019	Restructuring	450	37.60	16,920.00
<b>Totals for Attorneys</b>					<b>302.20</b>	<b>\$ 244,087.50</b>

**Paraprofessionals**

<b>Paraprofessional</b>	<b>Position with the Applicant</b>	<b>Number of Years in that Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Thomas Wang	Paralegal	1	Restructuring	\$ 200	8.30	\$ 1,660.00
Marie Siena	Paralegal	12	Restructuring	200	.90	180.00
<b>Totals for Paraprofessionals</b>					<b>9.20</b>	<b>\$ 1,840.00</b>

**Total Fees Requested for Attorneys and Paraprofessionals:<sup>1</sup>**

**\$ 245,927.50**

<sup>1</sup> As a courtesy to the Debtors, in connection with its interim fee application, Katten will write off the time incurred by attorney and paraprofessional timekeepers billing less than three hours during the applicable three-month interim period.

**Exhibit C**

*In re Windstream Holdings, Inc., et al.*  
**Bankruptcy Case No. 19-22312 (RDD) (Jointly Administered)**

**Summary of Actual and Necessary Expenses  
for the Time Period of June 1, 2019 through June 30, 2019**

*In re Windstream Holdings, Inc., et al.*  
**Bankruptcy Case No. 19-22312 (RDD) (Jointly Administered)**

**Summary of Actual and Necessary Expenses  
for the Time Period of June 1, 2019 through June 30, 2019**

<b>Expenses by Categories</b>	<b>Amount<sup>1</sup></b>
Out of Town Travel and Airfare	\$ 3,457.22
Meals	560.59
Local Transportation	1,555.77
Telephone Conference Charges, Postage and Courier	18.94
Copying, Printing, and Binding	41.20
Legal Research	674.42
Transcription Service Fees <sup>2</sup>	10,941.06
CourtSolutions / CourtCall, PACER and Filing Fees	288.10
<b>Total</b>	<b>\$ 17,537.30</b>

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<sup>1</sup> Fees and expenses were charged in accordance with the *U.S. Dep't of Justice, U.S. Trustee Program, Appendix B—Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases.*, 78 Fed. Reg. 116 (June 17, 2013) and *Amended Guidelines for Fees and Disbursements for Professions in Southern District of New York Bankruptcy Cases, S.D.N.Y. Bankr., General Order 447* (February 5, 2013).

<sup>2</sup> Transcription services were provided by a third-party vendor.

**Exhibit D**

*In re Windstream Holdings, Inc., et al.*  
**Bankruptcy Case No. 19-22312 (RDD) (Jointly Administered)**

**Detailed Description of Fees, Expenses and Disbursements  
for the Time Period of June 1, 2019 through June 30, 2019<sup>1</sup>**

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<sup>1</sup> The following time records have been redacted to remove privileged and confidential information. To the extent there are any inadvertent disclosures of information protected by attorney-client privilege, Katten requests that such inadvertent disclosure not be deemed a waiver of privilege.

# Katten

KattenMuchinRosenman LLP

Direct Billing Inquiries to:  
**Carla Harmon**  
212-940-6512  
carla.harmon@kattenlaw.com

575 Madison Avenue  
New York, NY 10022-2585

July 17, 2019

Windstream Holdings, Inc.  
Attn: Kristi Moody, Esq.  
Senior Vice President, General Counsel & Corporate Secretary  
4001 Rodney Parham Road  
Little Rock, AR 72212

Invoice No. 1301556088  
Client No. 392355  
Matter No. 00002

FEIN: 36-2796532

**Re: Retention and Fee Applications** (392355.00002)

For legal services rendered through June 30, 2019..... \$26,014.50

**CURRENT INVOICE TOTAL:** \$26,014.50

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

Katten Muchin Rosenman LLP is an Illinois limited liability partnership including professional corporations that has elected to be governed by the Illinois Uniform Partnership Act (1997).  
Katten Muchin Rosenman UK LLP is a limited liability partnership of solicitors and Registered Foreign Lawyers registered in England and Wales.

**PROFESSIONAL SERVICES**

Matter 00002: Retention and Fee Applications

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
01 Jun 19	Wang, Thomas	Begin review of May prebills for privileged and confidential information and proper assignment to matter category (1.10)	1.10
03 Jun 19	Rochester, Shaya J.	Attend to issues re: MFI for April Fee Statement (.20)	0.20
03 Jun 19	Arotsky, Allison	Review MFI and update email to Company re: same (.20); begin review of May invoices for privileged and confidential information and proper assignment of time to matter categories (1.50)	1.70
03 Jun 19	Wang, Thomas	Finish review of May prebills (2.00)	2.00
04 Jun 19	Arotsky, Allison	Prepare weekly budget report (.30)	0.30
05 Jun 19	Arotsky, Allison	Continue review of May invoices for privileged and confidential information and proper assignment to matter categories (1.20)	1.20
06 Jun 19	Giglio, Cindi	Follow up on disclosure list (.10)	0.10
06 Jun 19	Arotsky, Allison	Complete review of May invoices for privileged and confidential information and proper assignment of time to matter categories (1.00)	1.00
11 Jun 19	Giglio, Cindi	Follow up with A. Arotsky on supplemental disclosure (.10)	0.10
11 Jun 19	Arotsky, Allison	Prepare weekly budget report for Debtors (.50); communications with Conflicts Department re: revised interested parties list for retention disclosure (.60); communications with C. Giglio re: supplemental disclosure (.10)	1.20
12 Jun 19	Rochester, Shaya J.	Review May invoices for privileged and confidential information (.50); finish review of May invoices for privileged and confidential information (.40)	0.90
14 Jun 19	Thompson, Grace	Review draft invoices for privileged and confidential information (1.30); related communications with A. Arotsky (.20)	1.80
14 Jun 19	Arotsky, Allison	Review draft May monthly fee application (.30); related communications with G. Thompson (.20).	0.50
14 Jun 19	Wang, Thomas	Prepare the exhibit tables for the May 2019 Billing Statement (1.90)	1.90
17 Jun 19	Thompson, Grace	Email team on all Windstream matters re: weekly budget reporting requirements (.10); collect and review team confirmation emails (.10); review draft invoices for privileged and confidential information (.50)	0.70
17 Jun 19	Reisman, Steven	Review and comment on monthly fee statement and discussions with S. Rochester re: same (.70)	0.70
17 Jun 19	Rochester, Shaya J.	Office conference with A. Arotsky re: May Monthly Fee Statement (.30); review and provide further comments on May Monthly Fee Statement, incorporating comments from S. Reisman (.80)	1.10
18 Jun 19	Thompson, Grace	Discuss fee application and budget with A. Arotsky (.30); communications with C. Harmon re: weekly and monthly billing estimates (.30); review fee estimates and draft weekly budget report to A&M (.40)	1.00
18 Jun 19	Reisman, Steven	Review monthly fee statement for May and follow up	0.60

**PROFESSIONAL SERVICES**

Matter 00002: Retention and Fee Applications

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
18 Jun 19	Rochester, Shaya J.	re: budget and feedback on fee statement (.60) Review May Monthly Fee Statement for privilege and confidential information (0.90)	0.90
18 Jun 19	Arotsky, Allison	Discuss budget with G. Thompson (.30); review and provide comment on draft of exhibits to May Fee Statement (1.40); discussions with T. Wang re: same (.20); follow-up with A. Schackart re: search of new potential parties in interest for retention disclosure (.10)	2.00
18 Jun 19	Wang, Thomas	Update exhibit tables for the May Fee Statement (1.90); communications with S. Rochester, A. Arotsky, G. Thompson, and M. Siena throughout day re: same (.50)	2.40
19 Jun 19	Thompson, Grace	Review as-filed monthly fee statement (.20); draft email to client on May Fee Statement (.10)	0.30
19 Jun 19	Rochester, Shaya J.	Finalize May Monthly Fee Statement and proceed with filing (.80)	0.80
19 Jun 19	Arotsky, Allison	Review and revise updated May monthly fee statement (.50); further revise May monthly fee statement based on comments from S. Rochester (.40); finalize May Monthly Fee Statement and prepare for filing (.30)	1.70
19 Jun 19	Wang, Thomas	Finalize the May Fee Statement (.40); communications with A. Arotsky and G. Thompson re: same (.30); file May Fee Statment (.20)	0.90
20 Jun 19	Thompson, Grace	Review monthly fee statement procedures and billing checklist with A. Arotsky (.40)	0.40
24 Jun 19	Thompson, Grace	Meet with A. Arotsky regarding First Supplemental Declaration for Retention Application (.50); draft Supplemental Declaration for Retention (1.40); draft Schedule 1(a) of the same (1.20); draft Schedules 1(b)-1(g) (1.60)	4.70
24 Jun 19	Rochester, Shaya J.	Office conference with A. Arotsky re: supplemental disclosure (.40); review and provide comments on MFI (.20)	0.60
24 Jun 19	Arotsky, Allison	Initial review of conflicts search results for purpose of preparing First Supplemental Reisman Declaration (.40); discuss same with G. Thompson (.50); draft email to conflicts department re: interested parties list (.20); discussions with S. Rochester re: supplemental disclosure (.40)	1.50
25 Jun 19	Thompson, Grace	Correspond with Katten billings re: weekly budget (.30); prepare Monthly Fee Invoice emails (.60); revise First Supplemental Declaration for Retention Application (2.10); draft schedule 1(c) to Supplemental Declaration (.60); review Katten Retention Agreement (.30)	3.90
26 Jun 19	Siena, Marie	Continue review of June prebills for privileged and confidential information and proper assignment to matter category (.60)	0.60
27 Jun 19	Thompson, Grace	Review June prebills for privileged and confidential	1.90

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556088  
Invoice Date: July 17, 2019**PROFESSIONAL SERVICES**

Matter 00002: Retention and Fee Applications

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		information (1.40); coordinate with M. Siena re: prebills (.30); discussion with S. Rochester re: June prebills (.20)	
27 Jun 19	Rochester, Shaya J.	Office conference with A. Arotzky re: Supplemental Disclosures (.40); office conference with G. Thompson re: June prebills (.20); review and provide comments on Supplemental Declaration (.60)	1.20
27 Jun 19	Giglio, Cindi	Correspondence with A. Arotzky re: disclosures (.20)	0.20
27 Jun 19	Arotzky, Allison	Review and revise First Supplemental Declaration (1.40); discuss First Supplemental Declaration with S. Rochester and provide updates (.40); discuss supplemental disclosures with C. Giglio (.20)	2.00
30 Jun 19	Arotzky, Allison	Revise First Supplemental Reisman Declaration per S. Rochester's comments (.80)	0.80
<b>TOTALS:</b>			<b>44.90</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Matter 00002: Retention and Fee Applications

	<b>Attorney or Assistant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
44935	Arotzky, Allison	13.90	730.00	\$10,147.00
44904	Giglio, Cindi	0.40	965.00	\$386.00
44842	Reisman, Steven	1.30	1,220.00	\$1,586.00
44845	Rochester, Shaya J.	5.70	965.00	\$5,500.50
41782	Siena, Marie	0.60	200.00	\$120.00
44616	Thompson, Grace	14.70	450.00	\$6,615.00
45083	Wang, Thomas	8.30	200.00	\$1,660.00
<b>TOTAL:</b>		<b>44.90</b>		<b>\$26,014.50</b>



# Katten

KattenMuchinRosenman LLP

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575 Madison Avenue  
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July 17, 2019

Windstream Holdings, Inc.  
Attn: Kristi Moody, Esq.  
Senior Vice President, General Counsel & Corporate Secretary  
4001 Rodney Parham Road  
Little Rock, AR 72212

Invoice No. 1301556089  
Client No. 392355  
Matter No. 00007

FEIN: 36-2796532

**Re: Adversary Proceedings, Contested Matters** (392355.00007)

For legal services rendered through June 30, 2019..... \$34,029.00

**CURRENT INVOICE TOTAL:** \$34,029.00

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

Katten Muchin Rosenman LLP is an Illinois limited liability partnership including professional corporations that has elected to be governed by the Illinois Uniform Partnership Act (1997).  
Katten Muchin Rosenman UK LLP is a limited liability partnership of solicitors and Registered Foreign Lawyers registered in England and Wales.

**PROFESSIONAL SERVICES**

Matter 00007: Adversary Proceedings, Contested Matters

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
13 Jun 19	Rochester, Shaya J.	Attend to issues re: client request for settlement language for negotiations with Frontier (.40)	0.40
17 Jun 19	Reisman, Steven	Update re: matters related to issues with respect to executory contracts with Frontier and efforts to reach resolution of same and follow up (1.10)	1.10
17 Jun 19	Rochester, Shaya J.	Review term sheet with Frontier (.50); review recent case-law on rejection of executory contracts (.80); meeting with S. Reisman re: same (.50)	1.80
19 Jun 19	Thompson, Grace	Research precedents for 9019 settlement motions (.50); research precedents for stipulations to extend bar dates (.50)	1.00
19 Jun 19	Reisman, Steven	Review materials re: Frontier settlement and discussions with S. Rochester re: same including stipulation extending bar date and coordination with S. Rochester re: preparation of 9019 motion to approve Frontier settlement and next steps re: Frontier (1.30)	1.30
19 Jun 19	Rochester, Shaya J.	Review slide on Frontier settlement and attend to related issues (.60); call with S. Reisman re: Frontier (.30); attend to issues re: extending Bar Date, preparing 9019 motion (.50); review draft Frontier settlement agreement and prepare issues list (1.40)	2.80
20 Jun 19	Thompson, Grace	Review Local Rules and Case Management Order's rules on Notices of Presentment (.20); research Notice of Presentment precedent (.30); call with S. Rochester re: same (.30); analyze draft documents related to Frontier case (.40); draft Notice of Presentment and Stipulation to Extend Bar Date for Frontier (2.00); revise the same (.90)	4.10
20 Jun 19	Reisman, Steven	Update re: stipulation extending bar date and review notice of presentment re: same as well as feedback on Frontier settlement agreement and discussions with S. Rochester re: same and follow up (2.30)	2.30
20 Jun 19	Rochester, Shaya J.	Review precedents for stipulation extending bar date to file proof of claim (.30); call with G. Thompson re: same (.30); attend to issues re: preparing Notice of Presentment for stipulation extending bar date to file a proof of claim (.20); review and prepare markup of draft settlement agreement with Frontier (1.20); update issues list for Frontier settlement agreement (.40); revise Frontier settlement agreement based on comments from S. Reisman (.70); prepare cover email with summary of issues for client regarding markup of Frontier settlement agreement (.70); review and provide comments on stipulation extending bar date for Frontier (.80)	4.60
24 Jun 19	Thompson, Grace	Draft Notice of Motion section of 9019 Motion (.80); draft 9019 Motion (2.20); draft proposed order for 9019 Motion (.80); revise Motion incorporating comments from S. Rochester (.60)	4.70

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556089  
Invoice Date: July 17, 2019**PROFESSIONAL SERVICES**

Matter 00007: Adversary Proceedings, Contested Matters

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
24 Jun 19	Rochester, Shaya J.	Review 9019 precedents and office conference with G. Thompson re: same (.40); prepare for Frontier call (.30); review and provide comments on draft 9019 motion and proposed order approving Frontier settlement agreement (1.20)	1.90
25 Jun 19	Reisman, Steven	Meeting with S. Rochester to discuss matters related to Frontier settlement and note comments re: terms of settlement agreement (.70); participate in discussions with client re: Frontier settlement agreement and feedback on settlement agreement and comments thereto (.80); update re: stipulation extending bar date and next steps and coordinate with S. Rochester re: same (.20)	1.70
25 Jun 19	Rochester, Shaya J.	Pre-meeting with S. Reisman to discuss Frontier settlement agreement (.50); call with client to discuss Frontier settlement agreement and comments thereto (.80); attend to follow-up issues from call (.30); office conference with S. Reisman re: Stipulation Extending Frontier Bar Date (.30); revise Stipulation Extending Frontier Bar Date to reflect S. Reisman changes (.30); attend to follow-up issues and reply to client questions regarding Stipulation Extending Frontier Bar Date (.30); communications regarding expertise reviewing telecommunications services agreements (.30); revise Frontier settlement agreement to reflect call with client (2.40); attend to issues re: review of telecommunications services agreement (.20); communications with team re: review of telecommunications services agreement (.20)	5.60
26 Jun 19	Rochester, Shaya J.	Attend to issues re: Frontier commercial agreement (.80); further revise frontier settlement agreement (.50); reply to client inquiries re: frontier settlement agreement (.40)	1.70
27 Jun 19	Thompson, Grace	Revise Stipulation Extending Frontier Bar Date (.30)	0.30
27 Jun 19	Rochester, Shaya J.	Review client correspondence regarding Frontier settlement agreement (.30); reply to client questions regarding filing settlement agreement under seal (.30); attend to issues re: extending Bar Date for Frontier (.80)	1.40
28 Jun 19	Siena, Marie	E-file Notice of Presentment of Stipulation and Order Extending Bar Date to File a Proof of Claim for Frontier Communications Corporation on the court's docket system (.30)	0.30
28 Jun 19	Rochester, Shaya J.	Attend to client inquiries re: settlement agreement (.30); finalize and file Stipulation Extending Bar Date for Frontier (.30); call with UCC counsel re: same (.20); revise settlement agreement based on comments from client (1.40)	2.20
<b>TOTALS:</b>			<b>39.20</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Matter 00007: Adversary Proceedings, Contested Matters

	<b>Attorney or Assistant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
44842	Reisman, Steven	6.40	1,220.00	\$7,808.00
44845	Rochester, Shaya J.	22.40	965.00	\$21,616.00
41782	Siena, Marie	0.30	200.00	\$60.00
44616	Thompson, Grace	10.10	450.00	\$4,545.00
	<b>TOTAL:</b>	<b>39.20</b>		<b>\$34,029.00</b>

# Katten

Katten Muchin Rosenman LLP

Direct Billing Inquiries to:  
**Carla Harmon**  
212-940-6512  
carla.harmon@kattenlaw.com

575 Madison Avenue  
New York, NY 10022-2585

July 17, 2019

Windstream Holdings, Inc.  
Attn: Kristi Moody, Esq.  
Senior Vice President, General Counsel & Corporate Secretary  
4001 Rodney Parham Road  
Little Rock, AR 72212

Invoice No. 1301556090  
Client No. 392355  
Matter No. 00008

FEIN: 36-2796532

**Re: Charter Litigation** (392355.00008)

For legal services rendered through June 30, 2019.....	\$182,225.00
Disbursements and other charges.....	\$17,005.17

**CURRENT INVOICE TOTAL:** \$199,230.17

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

Katten Muchin Rosenman LLP is an Illinois limited liability partnership including professional corporations that has elected to be governed by the Illinois Uniform Partnership Act (1997).

Katten Muchin Rosenman UK LLP is a limited liability partnership of solicitors and Registered Foreign Lawyers registered in England and Wales.

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
03 Jun 19	Sims, Tami Kameda	Review and edit stipulated protective order and prepare correspondence to S. Rochester regarding same (.20); initial review of Charter's second set of document requests and interrogatories and prepare correspondence to client regarding same (.20); confer with K. Lockhart regarding revisions to draft joint report (.20)	0.60
03 Jun 19	Ross, Terence P.	Follow up on corrective mailing issue (.30); draft Settlement email (.50); read email from S. Rochester regarding revised draft protective order and review revised draft protective order (.80); write email to S. Rochester regarding revised draft protective order (.30); email exchange with S. Rochester on draft protective order (.30); continue drafting of settlement offer (1.80); read email from T. Sims regarding draft protective order (.30); read emails from S. Rochester regarding draft protective order and respond (.50)	4.80
03 Jun 19	Lockhart, Kristin	Discuss with T. Sims regarding 26(f) report (.20)	0.20
03 Jun 19	Rochester, Shaya J.	Attend to issues re: protective order and discovery plan (.30); attend to issues re: protective order and status of corrective mailing (.40); attend to issues re: service on Charter (.30); attend to issues re: new Charter discovery (.60)	1.60
04 Jun 19	Sims, Tami Kameda	Revise draft joint report and prepare correspondence to T. Ross and S. Rochester regarding same (.60); exchange correspondence with S. Rochester regarding potential revisions to the joint report and changes to the pre-trial schedule (.50); exchange correspondence with K. Lockhart regarding initial disclosures (.20)	1.30
04 Jun 19	Ross, Terence P.	Continue drafting settlement proposal (.80); consider issues presented by proposed Pre-Trial Order's schedule (1.00); email exchange with T. Sims and S. Rochester regarding agreement with opposing counsel on dates (.30); telephone conference with S. Rochester regarding issues regarding proposed schedule for Pre-Trial Order (.50)	2.60
04 Jun 19	Lockhart, Kristin	Revise 26(f) report (2.40); review edits to 26(f) report (.20); review correspondence from T. Sims regarding initial disclosures (.20); review edits to Rule 26(f) report from S. Rochester (.20)	3.00
04 Jun 19	Rochester, Shaya J.	Attend to issues re: discovery plan (.30); attend to recent case-law developments on sanctions awarded under bankruptcy court (.20); review and provide comments on Rule 26(f) Report and scheduling order (2.00); correspond with T. Sims and T. Ross re: Rule 26(f) report and scheduling order (.50); call with T. Ross re: proposed schedule for Pre-Trial Order (.50)	3.50
05 Jun 19	Sims, Tami Kameda	Exchange correspondence with S. Rochester regarding revised joint report (.20); review information regarding	0.60

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		updated legal contempt research (.20); review correspondence regarding the protective order (.10); review updated case deadlines (.10)	
05 Jun 19	Ross, Terence P.	Review revised draft Protective Order and revised draft Discovery Plan (1.40); prepare for and telephone conference with S. Rochester to discuss edits to revised draft Discovery Plan (.50); review corrective advertising issues in preparation for call with K. Smith (.50); telephone conference with K. Smith regarding reimbursement for corrective advertising (.30)	3.10
05 Jun 19	Lockhart, Kristin	discussions with S. Rochester re: Discovery Plan (.40)	2.00
05 Jun 19	Rochester, Shaya J.	Draft initial disclosures for Windstream (2.00) Communications with T. Ross re: Rule 26(f) Report and scheduling order (.40); update rule 26(f) report to reflect T. Ross comments (.40); call with Chambers re: scheduling final pre-trial conference (.20); communications with Charter re: Rule 26(f) Report and scheduling order (.50)	1.50
06 Jun 19	Sims, Tami Kameda	Exchange correspondence with T. Ross regarding Charter's discovery (.10); prepare and revise Windstream's initial disclosures (.70)	0.80
06 Jun 19	Ross, Terence P.	Email exchange with opposing counsel regarding privilege log (.30); telephone conference with S. Rochester regarding protective order schedule (.30); draft email to K. Smith regarding proposed case schedule (.30); read email from S. Rochester to Deputy Clerk regarding Protective Order (.30); email exchange with S. Rochester regarding discovery (.30)	1.50
06 Jun 19	Lockhart, Kristin	Revise initial disclosures to include additional information and categories of documents (1.80)	1.80
06 Jun 19	Thompson, Grace	Analyze fee applications for various professionals (.90); revise Protective Order (.50)	1.40
06 Jun 19	Rochester, Shaya J.	Call with K. Lockhart re: initial disclosures (.30); attend to issues re: Protective Order (.30); submit Protective Order to Chambers for entry (.30); attend to issues re: Charter discovery and initial disclosures (.90)	1.80
07 Jun 19	Sims, Tami Kameda	Continue preparation of initial disclosures (.30); prepare correspondence to T. Ross and S. Rochester regarding discovery (.10)	0.40
07 Jun 19	Ross, Terence P.	Review Protective Order as issued by Court (.30); telephone conference with S. Rochester regarding tasks remaining (.30)	0.60
07 Jun 19	Rochester, Shaya J.	Attend to issues re: protective order (.30); attend to issues re: initial disclosures (.30); attend to issues re: Rule 26(f) and Scheduling Order (.30); attend to issues re: invoices for corrective mailers and scheduling call with T. Ross to discuss discovery (.30)	1.20
10 Jun 19	Sims, Tami Kameda	Continue to prepare and revise Windstream's initial disclosures (1.50); revise joint report and prepare correspondence to T. Ross and S. Rochester regarding	2.70

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		same (.30); exchange correspondence with Charter's counsel and the Committee's counsel regarding revisions to the joint report (.20); make additional revisions to joint report and prepare correspondence to Charter's counsel and Committee's counsel regarding same (.50); prepare correspondence to J. Hill regarding Windstream's privilege log (.20)	
10 Jun 19	Ross, Terence P.	Final review of approval of Discovery Plan (1.80); read multiple emails relating to finalizing Discovery Plan for submission to Court (.40); read emails regarding Initial Disclosures (.50)	3.00
10 Jun 19	Rochester, Shaya J.	Review Charter and UCC comments to Rule 26(f) Report (.30); communications regarding Charter discovery requests (.20)	0.50
11 Jun 19	Sims, Tami Kameda	Revise joint report and exchange correspondence with T. Ross and S. Rochester regarding same (.70); exchange correspondence with Charter's counsel regarding revisions to joint report (.30); confer with S. Rochester and K. Lockhart regarding Windstream's response to Charter's document request and document production (.50); finalize joint report and Judge Drain's scheduling order for filing and prepare correspondence to S. Rochester regarding same (.30); confer with S. Rochester regarding filing of joint report and Windstream's document production (.10)	1.90
11 Jun 19	Ross, Terence P.	Read email from S. Rochester regarding new discovery (.40); email to S. Rochester and T. Sims regarding edits to Discovery Plan (.30); review new Charter discovery and consider objections to make (3.00)	3.70
11 Jun 19	Lockhart, Kristin	Review correspondence from T. Sims regarding initial disclosures and Rule 26(f) Report (.30); review correspondence from S. Rochester (.30); prepare for call with S. Rochester regarding discovery (1.10); call with S. Rochester regarding discovery (.50); attend telephone conference with client regarding response to Charter discovery requests (1.00)	3.20
11 Jun 19	Thompson, Grace	Research motion for contempt example pleadings (.90); coordinate with J. Greer regarding docket requests (.20) discussions with S. Rochester regarding obtaining case files (.10); review Joint 26(f) Report and revise case calendars (.30); office conference with S. Rochester re: precedents for contempt motion (.30)	1.80
11 Jun 19	Rochester, Shaya J.	Attend to issues re: Charter discovery requests (.30); prepare for call with client regarding Charter discovery requests (.30); prepare for Pre-Trial conference (.50); office conference with G. Thompson re: precedents for contempt motion (.30); communications with K. Lockhart re: responses to Charter discovery requests (.50); review precedents compiled by G. Thompson for contempt motion (.30); review and provide comments	6.50



**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		on initial disclosures to be filed in the adversary proceeding (.60); call with K. Lockhart to discuss Charter document request and interrogatories (.40); call with client regarding Charter document request and interrogatories (1.00); call with T. Sims re: same (.30); file Rule 26(f) Report (.30); attend to follow-up issues from call with client regarding Charter document request and interrogatories (.80); email to Chambers re: Pre-Trial and Scheduling Order and scheduling initial pretrial conference (.40); complete review and markup of initial disclosures (.30); review invoices for corrective mailing (.20)	
12 Jun 19	Sims, Tami Kameda	Revise outline of responses to Charter's document requests (1.20); prepare correspondence to K. Lockhart regarding same (.30); exchange correspondence with K. Lockhart regarding Windstream's responses to Charter's discovery (.20); review correspondence regarding notice of new disconnections of Windstream customers (.10)	1.80
12 Jun 19	Ross, Terence P.	Review draft email regarding discovery plan and email to S. Rochester re: same (.80); read email from D. Li regarding Pre-Trial Conference (.30); read email from K. Smith regarding new disconnects (.30); read email from K. Lockhart regarding response to Charter document requests and read draft document requests (1.10); draft email to S. Rochester regarding objections to document requests (.30); email from T. Sims regarding objections (.30); revise discovery responses (1.10); review information from client on new disconnects (.80); review revised draft discovery responses from K. Lockhart (.50)	5.50
12 Jun 19	Lockhart, Kristin	Review correspondence from S. Rochester regarding discovery responses (.30); discussion with client regarding responses to Charter RFPs 49 and 50 (.30); revise notes from call with client on 6/11/19 regarding discovery responses (1.80); prepare summary of proposed responses to Charter discovery (1.00); revise proposed discovery responses to Charter 2nd written discovery (.80); review edits from T. Sims and S. Rochester regarding responses to written discovery and revise summary (1.50); discuss with client regarding new documents response to Charter requests (1.00); review response from client regarding response to Charter RFPs and draft email to T. Ross and T. Sims regarding same (.80); incorporate final edits from T. Sims and S. Rochester to proposed discovery responses (.70); prepare email to client regarding same (.30); draft email to client regarding searching for additional documents for RFPs (.20)	8.70
12 Jun 19	Thompson, Grace	Review emails from client regarding Windstream	6.80

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		service disconnections and analyze timeline and facts (.50); meet with with S. Rochester regarding disconnects and plan letter to Charter counsel (.30); formulate additional questions for client regarding disconnects (.10); draft factual background for letter to Charter (1.00); review legal framework for automatic stay and preliminary injunction order (.20); review prior automatic stay violations (.20); review hearing transcripts for automatic stay discussions (.20); draft letter to Charter counsel incorporating the preceding research (2.40); revise letter incorporating comments from S. Rochester (1.50); review Notice of Omnibus Hearings and revise case calendars (.40)	
12 Jun 19	Rochester, Shaya J.	Attend to issues re: response to Charter discovery (.20); attend to issues re: initial pretrial conference (.30); review correspondence from client re: additional disconnects (.50); review summary of proposed responses to document production (.50); meeting with G. Thompson to discuss response letter to Charter regarding disconnections (.30); attend to follow-up issues re: same (.30); call with K. Lockhart re: summary of responses to Charter discovery requests (.20); review T. Sims comments re: same (.20); attend to issues re: preparing letter to Charter regarding additional disconnects (.80); review and provide comments on summary of responses to Charter discovery requests (1.00)	4.30
13 Jun 19	Sims, Tami Kameda	Review materials regarding additional Windstream disconnections (.10); review and edit letter to Charter regarding Windstream disconnections (.20); exchange correspondence with client regarding revisions to initial disclosures (.20); prepare correspondence to client regarding entered Pre-Trial Order (.10); exchange correspondence with S. Rochester regarding upcoming case deadlines (.20); review information from client regarding document production (.10)	0.90
13 Jun 19	Ross, Terence P.	Read and respond to numerous emails from Windstream regarding new service disconnects (1.70); review and edit draft letter regarding new disconnects (.50); read multiple emails from client regarding facts surrounding new disconnects (.80); review new facts regarding disconnects by Charter (1.50); review and edit new draft letter regarding additional disconnects and email to S. Rochester with questions regarding same (1.00)	5.50
13 Jun 19	Lockhart, Kristin	Review correspondence from client regarding Windstream response to Charter RFPs (.30)	0.30
13 Jun 19	Thompson, Grace	Discussions with S. Rochester regarding Windstream disconnects and Charter letter (.30); review additional emails from client regarding Windstream disconnects	0.80

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
13 Jun 19	Rochester, Shaya J.	(.30); revise letter incorporating team's comments (.20) Review and provide comments on letter regarding additional disconnects by Charter (1.50); discussions with G. Thompson re: Windstream disconnects and Charter letter (.30); revise letter to Charter based on further information provided by client (.30); further revise letter to Charter based on comments from T. Ross (.80); further revise letter to Charter based on additional information provided by the client (.50); further revise letter to Charter based on additional information provided by the client regarding a newly discovered disconnect (.40); circulate revised letter (.40); update work-streams list (.60)	4.80
14 Jun 19	Sims, Tami Kameda	Review correspondence and letter regarding new disconnections (.10); revise initial disclosures (.50); exchange correspondence with K. Lockhart regarding motion for contempt and discovery responses (.10)	0.70
14 Jun 19	Ross, Terence P.	Read and consider new facts relating to most recent Charter disconnects (1.10); read and comment on revised letter regarding Charter disconnects (.60); read email from J. Dale regarding disconnects (.30); read email from J. Lloyd regarding disconnects (.70); review and revise new draft letter regarding new Charter disconnects (.50); read letter from S. Rochester to J. Kingston regarding Charter disconnects (.30); read email from opposing counsel regarding new Charter disconnects (.40); read email from T. Sims regarding Initial Disclosures (.30)	4.20
14 Jun 19	Lockhart, Kristin	Review correspondence from S. Rochester regarding new disconnects and revision to letter to Charter (.30); review correspondence from T. Sims regarding new facts to include in motion (.20)	0.50
14 Jun 19	Thompson, Grace	Review correspondence and revised draft of letter to Charter counsel re: disconnected Windstream service (.20)	0.20
14 Jun 19	Rochester, Shaya J.	Revise letter to Charter based on additional information from the client (.60); further revise letter to Charter based on additional information from the client (.40); finalize and send letter to Charter's counsel (.50); read case-law regarding sanctions in bankruptcy (.60); call with G. Thompson re: same (.30); correspondence with Charter's counsel re: new disconnects (.40)	2.80
17 Jun 19	Sims, Tami Kameda	Initial review of new Charter discovery and prepare correspondence to client regarding same (.40); exchange correspondence with Charter's counsel regarding depositions (.20); confer with T. Ross regarding depositions (.30)	0.90
17 Jun 19	Ross, Terence P.	Email exchange with S. Rochester regarding Pre-Trial Conference (.30); consider deposition needs for discovery phase (1.00); outline questions for Charter	7.10

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		Rule(30)(b)(6) witness (1.30); consider settlement approach (.70); review bankruptcy court sanctions to include in settlement demand (2.20); read email from opposing counsel regarding depositions (.40); read Charter's Third Set of Interrogatories (.50); telephone conference with T. Sims regarding depositions of Charter witnesses (.30); read email from S. Rochester regarding discovery (.40)	
17 Jun 19	Lockhart, Kristin	Coordinate with Word Processing re: discovery responses (.30); review and revise shell discovery responses to Charter's 2nd set of written discovery requests (.30)	0.60
17 Jun 19	Rochester, Shaya J.	Attend to issues re: new discovery served by Charter and communications with team re: same (2.20)	2.20
18 Jun 19	Sims, Tami Kameda	Exchange correspondence with client regarding discovery propounded by Charter (.30); strategize regarding depositions and evidence needed for contempt motion (.30); confer with K. Lockhart regarding discovery for contempt motion and drafting of contempt motion (.50); confer with S. Rochester regarding case deadlines and settlement (.30); prepare initial outline of contempt motion (.40)	1.80
18 Jun 19	Ross, Terence P.	Email to K. Smith regarding settlement (.30); consider fees and costs to include in settlement (1.80); read email from T. Sims regarding interrogatories (.30); telephone conference with S. Rochester regarding settlement (.30); consider lost revenue component of Windstream damages (3.80)	6.50
18 Jun 19	Lockhart, Kristin	Review documents sent by client for second document collection (1.30); draft email to client regarding same (.30); review RFPs and draft email to T. Sims regarding RFP responses (.50); organize documents to be produced (.50); discuss with client corrective advertisements after TRO/PI (.50); discuss with T. Sims motion for contempt (.50); draft responses and objection to Charter's second set of RFPs (2.30); discuss with G. Thompson sanctions standards (.30); perform legal research regarding same (.70)	6.90
18 Jun 19	Rochester, Shaya J.	Review revised memo and related caselaw on obtaining sanctions for violation of automatic stay (.50); call with G. Thompson re: same (.30); review additional caselaw on obtaining sanctions for violating automatic stay (1.00); call with G. Thompson re: same (.30)	2.10
19 Jun 19	Sims, Tami Kameda	Call with client regarding contempt motion and discovery (.30); call with T. Ross regarding discovery and case strategy (.40); finalize initial disclosures and send same to counsel (.30); initial review of Charter's initial disclosures (.20); strategize regarding depositions (.20); exchange correspondence with R.	1.80

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		Larsen and K. Lockhart regarding depositions (.20); exchange correspondence with client regarding discovery (.20)	
19 Jun 19	Ross, Terence P.	Draft proposed settlement terms in email form to submit to Charter after internal review (2.60); telephone conference with T. Sims regarding depositions and contempt proceeding (.40)	3.00
19 Jun 19	Lockhart, Kristin	Continue to prepare responses and objections to Charter RFP (2.70); review Charter third set of interrogatories and 30(b)(6) deposition notice (.30); attend telephone conference with client regarding contempt motion and discovery (.30)	3.30
19 Jun 19	Thompson, Grace	Call with S. Rochester regarding automatic stay sanctions legal framework (.20)	0.20
19 Jun 19	Rochester, Shaya J.	Attend to issues re: settlement negotiations with Charter (.60); review additional caselaw on sanctions for automatic stay violations (1.60); call with G. Thompson re: same (.20)	2.40
20 Jun 19	Sims, Tami Kameda	Calls with K. Lockhart regarding discovery and prepare correspondence to K. Lockhart regarding same (.30); review correspondence with K. Lockhart regarding Windstream's discovery responses (.10); discussion with T. Ross and S. Rochester regarding automatic stay sanctions (1.10)	1.50
20 Jun 19	Ross, Terence P.	Read email from S. Rochester regarding court filing (.30); finalize draft settlement and transmit to K. Smith for review (1.00); review Charter propounded discovery (2.00); draft email to K. Smith regarding settlement (.30); read email from S. Rochester regarding contempt law and read new cases (1.10); research new line of cases regarding contempt in Second Circuit (1.20)	5.90
20 Jun 19	Lockhart, Kristin	Call with G. Thompson re: sanctions standard (.30); finish draft response to Charter's second set of RFPs (1.30); discuss with T. Sims regarding document production (.30); review documents submitted by client for second document production (1.90); attend telephone conference with client regarding production (.30); revise responses to RFPs (1.60); draft response to Charter second set of interrogatories (1.10)	6.80
20 Jun 19	Motsinger, Katherine	Create privilege log for withheld and redacted documents (3.70)	3.70
20 Jun 19	Rochester, Shaya J.	Office conference with G. Thompson re: revising memo on sanctions for violating automatic stay (.20); communications with T. Sims and T. Ross re: research on sanctions for violation of automatic stay (1.10)	1.30
21 Jun 19	Sims, Tami Kameda	Exchange correspondence with N. Kinatyan regarding call recording transcript (.30); revise Windstream discovery responses (1.00); prepare correspondence to Charter's counsel regarding depositions (.10); revise	1.80

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		Windstream's response to second set of interrogatories (.40)	
21 Jun 19	Ross, Terence P.	Email exchange with K. Smith regarding settlement (.30); prepare for call with K. Smith regarding settlement (.50); telephone conference with K. Smith to discuss settlement proposal including review of factual decisions (.50); consider factual decisions for settlement purposes (.40); follow up on settlement proposal (.30); read email from K. Smith regarding edits to settlement proposal and questions regarding discovery (.50); read email exchange between T. Sims and J. Kingston regarding depositions (.30); discussion with S. rochester regarding contempt proceedings (.40)	3.20
21 Jun 19	Motsinger, Katherine	Continue to create privilege log for withheld and redacted documents (3.10); Begin drafting privilege log (1.00)	4.10
21 Jun 19	Rochester, Shaya J.	Communications with T. Ross re: sanctions proceedings (.40)	0.40
23 Jun 19	Motsinger, Katherine	Continue to create privilege log for withheld and redacted documents (2.00)	2.00
24 Jun 19	Sims, Tami Kameda	Review Windstream's revised discovery responses and exchange correspondence with K. Lockhart regarding same (0.30)	0.30
24 Jun 19	Hill, Joanna M.	Begin organizing production of transcripts of calls (.60)	0.60
24 Jun 19	Ross, Terence P.	Review email from K. Smith on discovery and follow up on issues raised (.50); revise settlement proposal per client instructions (.50); consider damages issue raised by subscriber numbers from Windstream paralegals (1.80); review status of discovery timeline (1.00); attend to issues re: potential settlement (1.50); read Charter's First Request for Admissions (1.00)	6.30
24 Jun 19	Lockhart, Kristin	Revise responses and objections to Charter's Second Set of Written Discovery (1.90); review Charter Notices of AEO regarding-designations and responses to Windstream written discovery (.30); draft email to T. Sims regarding responses and documents for RFPs (.40)	2.60
24 Jun 19	Motsinger, Katherine	Continue adding redacted emails to privilege log (3.40); continue drafting privilege log to include redacted and withheld emails and other client content (2.10)	5.50
24 Jun 19	Thompson, Grace	Revise case calendar and associated documents (.20)	0.20
24 Jun 19	Rochester, Shaya J.	Review upcoming discovery deadlines and discuss same with T. Sims re: same (.60); review revised memo on obtaining sanctions for stay violations (1.30)	1.90
25 Jun 19	Sims, Tami Kameda	Revise Windstream's discovery responses to Charter's second set of document requests (1.10); revise Windstream's response to Charter's second interrogatory (.20); prepare correspondence to internal	1.70

**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
		team regarding discovery responses (.10); exchange correspondence with G. Thompson regarding stipulated protective order (.20); review correspondence regarding settlement (.10)	
25 Jun 19	Ross, Terence P.	Finalize and transmit settlement proposal to opposing counsel (.50); draft response to K. Smith regarding discovery issues (.50); draft email to internal team regarding affirmative discovery (.30); email exchange with S. Rochester regarding Settlement proposal (.30); email exchange with T. Sims regarding depositions (.30); attend to issues re: Charter Request for Admissions (1.50); read email from K. Smith regarding settlement (.30); read deposition notice from Charter (.30)	4.00
25 Jun 19	Lockhart, Kristin	Discussion with T. Sims and T. Ross regarding settlement and discovery (.40)	0.40
25 Jun 19	Motsinger, Katherine	Revise privilege log to include missing emails and finish adding all email participants to log (.80)	0.80
25 Jun 19	Thompson, Grace	Review Protective Order deposition provisions for T. Sims (.20)	0.20
25 Jun 19	Rochester, Shaya J.	Discussions with T. Ross re: discovery and settlement negotiations (.30); review deposition notice on S. Bandy (.20); review draft responses and objections to Charter discovery requests (.60)	1.10
26 Jun 19	Sims, Tami Kameda	Exchange correspondence with T. Ross and S. Rochester regarding discovery (.10); prepare correspondence to K. Lockhart regarding revisions to responses (.10)	0.20
26 Jun 19	Ross, Terence P.	Review draft discovery answers (1.30); research damages calculation approaches (1.00); continued review of draft answer to Charter discovery (2.00)	4.30
27 Jun 19	Sims, Tami Kameda	Revise Windstream's discovery responses (.90); exchange correspondence with K. Lockhart regarding discovery responses (.30); exchange correspondence with K. Lockhart regarding document production (.20); exchange correspondence with the client regarding discovery responses (.30)	1.70
27 Jun 19	Ross, Terence P.	Review S. Rochester edits to discovery responses (.50); review multiple emails regarding discovery responses (1.30)	1.80
27 Jun 19	Lockhart, Kristin	Review and incorporate edits to responses to written discovery from S. Rochester (.30); review documents to ensure proper redactions for second document production (1.80); discuss with client regarding RFPs response and response to second set of interrogatories (.30); email to client regarding response to written discovery (.40); draft verification to interrogatory response (.30); revise draft of responses to Charter requests for production (1.00); discussions with T. Sims regarding discovery (.50)	3.60

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556090  
Invoice Date: July 17, 2019**PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
27 Jun 19	Rochester, Shaya J.	Review and provide comments on responses to RFPs and responses to interrogatories (.60)	0.60
28 Jun 19	Sims, Tami Kameda	Exchange correspondence with K. Lockhart regarding discovery responses (.10); exchange correspondence with S. Rochester regarding depositions (.10)	0.20
28 Jun 19	Ross, Terence P.	Review edit of draft discovery responses and telephone call with K. Lockhart regarding same (.80); telephone conference with S. Rochester regarding depositions and settlement (.50); review and edit certain document production responses to Charter discovery to eliminate damages issues (1.30); discussions with S. Rochester regarding depositions and case schedule (.50)	3.10
28 Jun 19	Lockhart, Kristin	Revise responses to Charter request for production (.80); discuss with client amendments to responses and document production (1.20); discuss with S. Rochester and review proposed deposition dates for Windstream (.80); follow up with client regarding outstanding items for document production (.50); discuss with G. Thompson discovery responses (.20); call with T. Ross regarding draft discovery responses (.30)	3.80
28 Jun 19	Thompson, Grace	Coordinate with K. Lockhart re: discovery responses (.20); revise case calendar and relevant documents (.50)	0.70
28 Jun 19	Rochester, Shaya J.	Review correspondence regarding responses to Charter discovery requests (.20); call with T. Ross re: depo dates and scheduling (.30); call with UCC counsel re: upcoming depositions (.20)	0.70
30 Jun 19	Sims, Tami Kameda	Exchange correspondence with S. Rochester regarding discovery (.20); prepare correspondence to T. Ross regarding contempt motion and discovery (.20); prepare correspondence to K. Lockhart regarding new discovery propounded by Charter (.30); prepare correspondence to client regarding discovery served by Charter (.20); prepare correspondence to K. Lockhart regarding Windstream's discovery responses (.30); exchange correspondence with Charter's counsel regarding discovery (.20)	1.40
30 Jun 19	Ross, Terence P.	Multiple email exchanges with S. Rochester regarding Charter discovery (.50)	0.50
30 Jun 19	Rochester, Shaya J.	Correspondence with team re: discovery (.30)	0.30
<b>TOTALS:</b>			<b>223.40</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

	<b>Attorney or Assistant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
43405	Hill, Joanna M.	0.60	695.00	\$417.00
44572	Lockhart, Kristin	47.70	605.00	\$28,858.50



Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556090  
Invoice Date: July 17, 2019

**SUMMARY OF PROFESSIONAL SERVICES**

Matter 00008: Charter Litigation

	<b>Attorney or Assistant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
44596	Motsinger, Katherine	16.10	450.00	\$7,245.00
44845	Rochester, Shaya J.	41.50	965.00	\$40,047.50
44455	Ross, Terence P.	80.20	985.00	\$78,997.00
42783	Sims, Tami Kameda	25.00	845.00	\$21,125.00
44616	Thompson, Grace	12.30	450.00	\$5,535.00
	<b>TOTAL:</b>	<b>223.40</b>		<b>\$182,225.00</b>

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556090  
Invoice Date: July 17, 2019**DISBURSEMENTS**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Food & Beverage Date Incurred: 04/30/19	5.37
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Food & Beverage Date Incurred: 04/30/19	5.79
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Food & Beverage Date Incurred: 04/30/19	20.00
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Food & Beverage Date Incurred: 05/01/19	4.98
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Food & Beverage Date Incurred: 05/01/19	20.00
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Food and Beverage Date Incurred: 05/01/19	5.27
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Beverage Date Incurred: 05/02/19	3.79
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Hotel Stay Date Incurred: 05/02/19	142.42
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting - Airfare to NY Date Incurred: 05/02/19	263.35
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Baggage fee Date Incurred: 04/30/19	30.00
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting In-flight WiFi Date Incurred: 04/30/19	13.99
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting In-flight WiFi Date Incurred: 05/02/19	8.99
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Uber to LAX Date Incurred: 04/30/19	17.22
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Uber to Little Rock airport Date Incurred: 05/01/19	19.76
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Lyft from Langston, Texas to Dallas Date Incurred: 05/02/19	200.00
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Cab - Airport to Hotel Date Incurred: 04/30/19	44.50
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Cab to airport Date Incurred: 05/01/19	36.50
03 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3361007406031535 DATE: 6/3/2019 Client meeting Cab to hotel Date Incurred: 05/02/19	32.70
03 Jun 19	VENDOR: Veritext Corporate Services, Inc.; INVOICE#: CHI3802760; DATE: 6/3/2019 Certified transcript	937.15
03 Jun 19	VENDOR: Veritext L.L.C.; INVOICE#: CHI3802760; DATE:	937.15

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556090  
Invoice Date: July 17, 2019**DISBURSEMENTS**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04 Jun 19	6/3/2019 5/1/19 Lewis Langston deposition VENDOR: Ross, Terence P. INVOICE#: 3364959906041609 DATE: 6/4/2019 Preliminary Injunction Hearing for client Windstream. Car service from NYC to courthouse in White Plains, NY to attend Preliminary Injunction Hearing on May 14, 2019. Date Incurred: 05/14/19	212.78
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing in NY 4/13-4/16/19 - Food & Beverage Date Incurred: 04/13/19	20.00
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing in NY 4/13-4/16/19 - Food & Beverage Date Incurred: 04/15/19	17.85
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Food & Beverage Date Incurred: 04/13/19	6.66
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing Food & beverage Date Incurred: 04/13/19	20.00
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Food & Beverage Date Incurred: 04/15/19	19.04
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Food & Beverage Date Incurred: 04/15/19	5.85
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Food & Beverage Date Incurred: 04/16/19	6.70
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Food & Beverage Date Incurred: 04/16/19	12.63
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing JFK to Hotel Date Incurred: 04/13/19	75.42
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Taxi Date Incurred: 04/16/19	34.06
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Taxi Date Incurred: 04/16/19	6.12
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing In-flight WiFi - 4.13.19; 4.16.19 Date Incurred: 04/13/19	32.00
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing Residence to LAX Date Incurred: 04/13/19	17.12
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing Katten office to client meeting Date Incurred: 04/14/19	10.75
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing Katten office to hotel Date Incurred: 04/15/19	10.11
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing - Taxi Date Incurred: 04/14/19	10.11

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556090  
Invoice Date: July 17, 2019

**DISBURSEMENTS**  
Matter 00008: Charter Litigation

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing in NY 4/13-4/16/19 - Hotel Stay Date Incurred: 04/13/19	2,188.41
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5589459 DATE: 5/24/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 201 W 74 ST M on 05/13/2019; Voucher# 357682	34.66
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5589459 DATE: 5/24/2019 Local Travel: Pickup Address: 201 W 74 ST M Destination: 300 QUARROPAS S on 05/14/2019; Voucher# 357683	120.75
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5589459 DATE: 5/24/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/13/2019; Voucher# 351623	71.69
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5589459 DATE: 5/24/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/14/2019; Voucher# 346992	61.11
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5589459 DATE: 5/24/2019 Local Travel: Pickup Address: 352 CROWN ST B Destination: 300 QUARROPAS S on 05/14/2019; Voucher# 339221	190.51
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5589459 DATE: 5/24/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/15/2019; Voucher# 342242	71.69
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5589459 DATE: 5/24/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/16/2019; Voucher# 360354	71.69
07 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5595660 DATE: 5/31/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/22/2019; Voucher# 352269	71.69
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3137932 DATE: 6/2/2019 Food service ordered on 05/28/2019 by Thompson, Grace, OrderID: 2008545308	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3137932 DATE: 6/2/2019 Food service ordered on 05/28/2019 by Rochester, Shaya, OrderID: 2008508795	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3137932 DATE: 6/2/2019 Food service ordered on 05/29/2019 by Rochester, Shaya, OrderID: 2008660143	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3123593 DATE: 5/5/2019 Food service ordered on 04/29/2019 by Rochester, Shaya, OrderID: 2005631772	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3123593 DATE: 5/5/2019 Food service ordered on 04/30/2019 by Rochester, Shaya, OrderID: 2005789329	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/13/2019 by Rochester, Shaya, OrderID: 2007129249	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/14/2019 by Rochester, Shaya, OrderID: 2007278681	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/15/2019 by	20.00

**DISBURSEMENTS**  
Matter 00008: Charter Litigation

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07 Jun 19	Rochester, Shaya, OrderID: 2007429969 VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/16/2019 by Rochester, Shaya, OrderID: 2007572055	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3132339 DATE: 5/26/2019 Food service ordered on 05/22/2019 by Thompson, Grace, OrderID: 2008155629	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3132339 DATE: 5/26/2019 Food service ordered on 05/20/2019 by Rochester, Shaya, OrderID: 2007833015	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3132339 DATE: 5/26/2019 Food service ordered on 05/21/2019 by Rochester, Shaya, OrderID: 2007979582	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3132339 DATE: 5/26/2019 Food service ordered on 05/22/2019 by Rochester, Shaya, OrderID: 2008124069	20.00
07 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3309175506071608 DATE: 6/7/2019 TRO Hearing Printing Date Incurred: 04/15/19	29.20
10 Jun 19	VENDOR: Federal Express Corporation INVOICE#: 657676775 DATE: 6/7/2019 From: Tami Kameda Sims To: John S. Kingston, Esq. THOMPSON COBURN LLP 505 N 7TH ST STE 2700, SAINT LOUIS MO, 63101 US: On: 5/29/2019; Tracking ID: 787558411866	17.34
11 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3277-MAY2019-NYC; DATE: 6/11/2019 - Acct #KM3277: Pacer court cost incurred in May 2019, New York.	25.30
11 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3277-MAY2019-NYC; DATE: 6/11/2019 - Acct #KM3277: Pacer court cost incurred in May 2019, New York.	32.10
11 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3277-MAY2019-NYC; DATE: 6/11/2019 - Acct #KM3277: Pacer court cost incurred in May 2019, New York.	54.90
11 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3277-MAY2019-NYC; DATE: 6/11/2019 - Acct #KM3277: Pacer court cost incurred in May 2019, New York.	0.60
11 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3277-MAY2019-NYC; DATE: 6/11/2019 - Acct #KM3277: Pacer court cost incurred in May 2019, New York.	10.80
11 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3277-MAY2019-NYC; DATE: 6/11/2019 - Acct #KM3277: Pacer court cost incurred in May 2019, New York.	4.00
12 Jun 19	VENDOR: Veritext Corporate Services, Inc.; INVOICE#: CA3766510; DATE: 5/7/2019 - Audio Transcription	6,596.50
12 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3280-MAY2019-LAX; DATE: 6/11/2019 - Acct #KM3280: Pacer court cost incurred in May 2019, Century City.	0.70
14 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3396810706141639 DATE: 6/14/2019 TRO Hearing - Food & Beverage Date Incurred: 04/13/19	6.66
14 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3396810706141639	20.00

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556090  
Invoice Date: July 17, 2019**DISBURSEMENTS**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	DATE: 6/14/2019 TRO Hearing - Food & Beverage Date Incurred: 04/13/19	
14 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3396810706141639	16.00
	DATE: 6/14/2019 In-flight WiFi Date Incurred: 04/13/19	
14 Jun 19	VENDOR: Sims, Tami Kameda INVOICE#: 3396810706141639	16.00
	DATE: 6/14/2019 In-flight WiFi Date Incurred: 04/16/19	
18 Jun 19	VENDOR: Thompson, Grace INVOICE#: 3410364506181543 DATE: 6/18/2019 After hours cab home Date Incurred: 06/12/19	18.91
18 Jun 19	VENDOR: Thompson, Grace INVOICE#: 3410364506181543 DATE: 6/18/2019 After hours cab home Date Incurred: 05/20/19	15.56
18 Jun 19	VENDOR: Thompson, Grace INVOICE#: 3410364506181543 DATE: 6/18/2019 After hours cab home Date Incurred: 05/22/19	20.58
18 Jun 19	VENDOR: Thompson, Grace INVOICE#: 3410364506181543 DATE: 6/18/2019 After hours cab home Date Incurred: 05/28/19	15.57
18 Jun 19	VENDOR: Thompson, Grace INVOICE#: 3410364506181543 DATE: 6/18/2019 After hours cab home Date Incurred: 05/30/19	16.12
18 Jun 19	Photocopies for 06/18/2019	9.90
18 Jun 19	Color Copies for 06/18/2019	2.10
19 Jun 19	VENDOR: Reisman, Steven J. INVOICE#: 3414809406191859 DATE: 6/19/2019 Taxi / Uber Service Charge Taxi Service Charge Date Incurred: 04/03/19	32.16
20 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5602154 DATE: 6/7/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/21/2019; Voucher# 335064	71.69
20 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5602154 DATE: 6/7/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/28/2019; Voucher# 351518	71.69
20 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5602154 DATE: 6/7/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 05/30/2019; Voucher# 350143	71.69
20 Jun 19	Postage for USPS 1st Class Mail Distribution Qty (2) envelopes, Date sent : 6/19/19	1.60
20 Jun 19	VENDOR: Rochester, Shaya INVOICE#: 3419939906201637 DATE: 6/20/2019 Telephonic appearance at court hearing Date Incurred: 06/17/19	70.00
20 Jun 19	VENDOR: Veritext L.L.C.; INVOICE#: NY3778711; DATE: 5/16/2019 Videographer services re depositions of Keith Dardis and Kelly Atkinson.	2,470.26
26 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5614818 DATE: 6/21/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 06/11/2019; Voucher# 360029	71.69
26 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5614818 DATE: 6/21/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 06/12/2019; Voucher# 350319	71.69
26 Jun 19	VENDOR: Vital Transportation, Inc. INVOICE#: 5614818 DATE: 6/21/2019 Local Travel: Pickup Address: 575 MADISON AVE Destination: 352 CROWN ST B on 06/13/2019; Voucher# 352136	61.11
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/12/2019	40.51
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/18/2019	173.38
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/05/2019	196.60

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556090  
Invoice Date: July 17, 2019**DISBURSEMENTS**

Matter 00008: Charter Litigation

<b>Date</b>	<b>Description</b>	<b>Amount</b>
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/11/2019	30.49
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/11/2019	61.20
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/21/2019	121.53
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/17/2019	40.51
30 Jun 19	Westlaw Legal Research: THOMPSON,GRACE on 06/14/2019	10.20
<b>TOTAL:</b>		<b>\$17,005.17</b>

**SUMMARY OF DISBURSEMENTS**

Matter 00008: Charter Litigation

Business Meals	\$200.59
Out of Town Travel	\$3,457.22
After Hours Meals Expense	\$260.00
Courier	\$17.34
Postage	\$1.60
Photocopy Costs	\$9.90
Printing/Outside Duplicating	\$29.20
Color Copies	\$2.10
Court Reporter Fees	\$8,470.80
Videographer Fees	\$2,470.26
Legal Research	\$674.42
Court Costs	\$198.40
Local Transportation	\$1,213.34
<b>TOTAL:</b>	<b>\$17,005.17</b>

**MATTER TOTAL: \$199,230.17**

# Katten

KattenMuchinRosenman LLP

Direct Billing Inquiries to:  
**Carla Harmon**  
212-940-6512  
carla.harmon@kattenlaw.com

575 Madison Avenue  
New York, NY 10022-2585

July 17, 2019

Windstream Holdings, Inc.  
Attn: Kristi Moody, Esq.  
Senior Vice President, General Counsel & Corporate Secretary  
4001 Rodney Parham Road  
Little Rock, AR 72212

Invoice No. 1301556091  
Client No. 392355  
Matter No. 00011

FEIN: 36-2796532

**Re: Case Administration** (392355.00011)

For legal services rendered through June 30, 2019..... \$1,632.50

**CURRENT INVOICE TOTAL:** \$1,632.50

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

Katten Muchin Rosenman LLP is an Illinois limited liability partnership including professional corporations that has elected to be governed by the Illinois Uniform Partnership Act (1997).  
Katten Muchin Rosenman UK LLP is a limited liability partnership of solicitors and Registered Foreign Lawyers registered in England and Wales.



Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556091  
Invoice Date: July 17, 2019**PROFESSIONAL SERVICES**

Matter 00011: Case Administration

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
03 Jun 19	Rochester, Shaya J.	Communications with creditor re: notice of bankruptcy (.20)	0.20
14 Jun 19	Thompson, Grace	Meet with S. Rochester to discuss open admin matters (.50)	0.50
14 Jun 19	Rochester, Shaya J.	Meet with G. Thompson to discuss open case admin matters (.50)	0.50
24 Jun 19	Reisman, Steven	Update re: matters related to Windstream case, case status and next steps (.60)	0.60
<b>TOTALS:</b>			<b>1.80</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Matter 00011: Case Administration

	<b>Attorney or Assistant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
44842	Reisman, Steven	0.60	1,220.00	\$732.00
44845	Rochester, Shaya J.	0.70	965.00	\$675.50
44616	Thompson, Grace	0.50	450.00	\$225.00
<b>TOTAL:</b>		<b>1.80</b>		<b>\$1,632.50</b>

# Katten

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575 Madison Avenue  
New York, NY 10022-2585

July 17, 2019

Windstream Holdings, Inc.  
Attn: Kristi Moody, Esq.  
Senior Vice President, General Counsel & Corporate Secretary  
4001 Rodney Parham Road  
Little Rock, AR 72212

Invoice No. 1301556093  
Client No. 392355  
Matter No. 00019

FEIN: 36-2796532

**Re: Hearings** (392355.00019)

For legal services rendered through June 30, 2019..... \$2,026.50

**CURRENT INVOICE TOTAL:** \$2,026.50

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

Katten Muchin Rosenman LLP is an Illinois limited liability partnership including professional corporations that has elected to be governed by the Illinois Uniform Partnership Act (1997).  
Katten Muchin Rosenman UK LLP is a limited liability partnership of solicitors and Registered Foreign Lawyers registered in England and Wales.

Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556093  
Invoice Date: July 17, 2019**PROFESSIONAL SERVICES**

Matter 00019: Hearings

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
17 Jun 19	Rochester, Shaya J.	Attend omnibus hearing telephonically and take notes with attention to conflict matters (2.10)	2.10
<b>TOTALS:</b>			<b>2.10</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Matter 00019: Hearings

	<b>Attorney or Assistant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
44845	Rochester, Shaya J.	2.10	965.00	\$2,026.50
<b>TOTAL:</b>		<b>2.10</b>		<b>\$2,026.50</b>

# Katten

KattenMuchinRosenman LLP

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575 Madison Avenue  
New York, NY 10022-2585

July 17, 2019

Windstream Holdings, Inc.  
Attn: Kristi Moody, Esq.  
Senior Vice President, General Counsel & Corporate Secretary  
4001 Rodney Parham Road  
Little Rock, AR 72212

Invoice No. 1301556092  
Client No. 392355  
Matter No. 00032

FEIN: 36-2796532

**Re: Expenses** (392355.00032)

Disbursements and other charges..... \$532.13

**CURRENT INVOICE TOTAL:** \$532.13

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

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Client: 392355 – Windstream Holdings, Inc.

Invoice No. 1301556092  
Invoice Date: July 17, 2019**DISBURSEMENTS**

Matter 00032: Expenses

<b>Date</b>	<b>Description</b>	<b>Amount</b>
22 Apr 19	VENDOR: Reisman, Steven J. INVOICE#: 3266260704221537 DATE: 4/22/2019 Taxi / Uber Service Charge Uber Service Charge Date Incurred: 04/10/19	42.60
06 May 19	VENDOR: Reisman, Steven J. INVOICE#: 3299964705061536 DATE: 5/6/2019 Taxi / Uber Service Charge Taxi / Uber Service Charge Date Incurred: 04/04/19	120.00
06 May 19	VENDOR: Reisman, Steven J. INVOICE#: 3299964705061536 DATE: 5/6/2019 Taxi / Uber Service Charge Taxi / Uber Service Charge Date Incurred: 04/05/19	100.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3123593 DATE: 5/5/2019 Food service ordered on 05/01/2019 by Wang, Thomas, OrderID: 2005966546	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/13/2019 by Wang, Thomas, OrderID: 2007132930	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/15/2019 by Wang, Thomas, OrderID: 2007446319	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/16/2019 by Wang, Thomas, OrderID: 2007578852	20.00
07 Jun 19	VENDOR: SeamlessWeb Professional Solutions, Inc. INVOICE#: 3129021 DATE: 5/19/2019 Food service ordered on 05/17/2019 by Wang, Thomas, OrderID: 2007686314	20.00
11 Jun 19	VENDOR: Pacer Service Center; INVOICE#: KM3277-MAY2019-NYC; DATE: 6/11/2019 - Acct #KM3277: Pacer court cost incurred in May 2019, New York.	3.70
12 Jun 19	VENDOR: Rochester, Shaya INVOICE#: 3386265506121647 DATE: 6/12/2019 after hours cab home Date Incurred: 05/29/19	49.01
12 Jun 19	VENDOR: Rochester, Shaya INVOICE#: 3386265506121647 DATE: 6/12/2019 Telephonic appearance at court hearing on 5/14/19 Date Incurred: 05/16/19	86.00
18 Jun 19	VENDOR: Arotsky, Allison INVOICE#: 3409831406181543 DATE: 6/18/2019 After hours cab home Date Incurred: 05/21/19	30.82
<b>TOTAL:</b>		<b>\$532.13</b>

**SUMMARY OF DISBURSEMENTS**

Matter 00032: Expenses

After Hours Meals Expense	\$100.00
Court Costs	\$89.70
Local Transportation	\$342.43
<b>TOTAL:</b>	<b>\$532.13</b>