

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

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In re: : Chapter 11
WINSTREAM HOLDINGS, INC., et al.,¹ : Case No. 19-22312 (RDD)
Debtors. : (Jointly Administered)
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**SEVENTH MONTHLY FEE STATEMENT
OF ALVAREZ & MARSAL NORTH AMERICA, LLC FOR
COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED
AS FINANCIAL ADVISOR TO THE DEBTORS DURING PERIOD FROM
SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

Name of applicant: Alvarez & Marsal North America, LLC
Authorized to provide
professional services to: Debtors and debtors in possession
Date of retention: April 22, 2019 effective as of petition date
Period for which compensation
and reimbursement is sought: September 1, 2019 – September 30, 2019
Amount of compensation requested: \$1,629,228.00
Amount of expense reimbursement
requested: \$ 80,493.42

This is the seventh monthly fee statement.

¹ The last four digits of Debtor Winstream 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 Debtor's 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.



Alvarez & Marsal North America, LLC ("A&M"), financial advisor to the debtors of Windstream Holdings, Inc., et al, and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Fee Statement"), pursuant to this Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 374], dated April 22, 2019 (the "Interim Compensation Order") and this Court's Order Under 11 U.S.C. § 1103, Fed. R. Bankr. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, Authorizing Retention and Employment of Alvarez & Marsal North America, LLC as Financial Advisor to the Debtors and Debtors in possession of Windstream Holdings, Inc., et al, effective as of February 25, 2019, [Docket No. 370] dated April 22, 2019, seeking compensation and reimbursement of expenses for the period of September 1, 2019 through September 30, 2019 (the "Seventh Monthly Period"). By this Fee Statement, A&M seeks payment of \$1,383,875.82 which is equal to (i) \$1,303,382.40, or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Seventh Monthly Period (i.e., \$1,629,228.00), and (ii) reimbursement of \$80,493.42 which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in association with such services.

Attached hereto as Exhibits A-C are summary reports outlining the hours and fees worked by task, hours and fees worked by professional and hours and fees worked by task by professional for the Seventh Monthly Period. Also, attached as Exhibit D are time entry records for the Seventh Monthly Period that were recorded in tenths of an hour by project task, maintained in the ordinary course of A&M's practice, and that set forth a detailed description of services performed by each professional on behalf of the Debtors. A summary of compensation sought by project category is provided below.

Attached hereto as Exhibit E-F are summary reports of expenses incurred by category and itemized expense records of all expenses for the Seventh Monthly Period incurred in association with the performance of professional services. A summary of reimbursement sought by expense type is provided below.

This Fee Statement also includes a billing summary by individual, setting forth the (i) name and title of everyone for whom work on these cases compensation is sought, (ii) aggregate time expended by each such individual and (iii) hourly billing rate for each such individual at A&M's current billing rates.

SUMMARY OF TOTAL FEES BY PROFESSIONAL FOR ALVAREZ & MARSAL NORTH AMERICA, LLC September 1, 2019 through September 30, 2019					
PROFESSIONAL	POSITION	GROUP	BILLING RATE	TOTAL HOURS	TOTAL FEES
Jeff Stegenga	Managing Director	Restructuring	\$ 1,075	1.0	\$ 1,075.0
Justin Schmaltz	Managing Director	Restructuring	975	26.7	26,032.5
Nick Grossi	Managing Director	Restructuring	875	156.1	136,587.5
Laureen Ryan	Managing Director	Disputes & Investigations	875	14.3	12,512.5
Holden Bixler	Managing Director	Case Management	825	93.8	77,385.0
Andrea Gonzalez	Managing Director	Disputes & Investigations	675	105.3	71,077.5
Cari Turner	Senior Director	Restructuring	850	126.6	107,610.0
Jonathon Randall	Director	Restructuring	750	146.6	109,950.0
Lorenzo Callerio	Director	Restructuring	725	135.1	97,947.5
Dave Hales	Director	Restructuring	700	169.6	118,720.0
Paul Kinealy	Director	Case Management	650	24.4	15,860.0
Bryon Sergeant	Director	Disputes & Investigations	500	102.7	51,350.0
David Medway	Manager	Disputes & Investigations	475	80.9	38,427.5
Douglas Donoghue	Senior Associate	Restructuring	625	171.1	106,937.5
Ethan Sooy	Senior Associate	Restructuring	625	166.9	104,312.5
David Dawes	Senior Associate	Disputes & Investigations	440	4.7	2,068.0
Rich Carter	Senior Consultant	Case Management	550	140.8	77,440.0
Farhad Ahrari	Associate	Restructuring	525	114.4	60,060.0
Andrew Gasbarra	Associate	Restructuring	525	158.6	83,265.0
Brandon Burns	Consultant	Case Management	475	162.7	77,282.5
Nick Tammerine	Consultant	Case Management	475	159.3	75,667.5
Jonathan Bain	Analyst	Restructuring	425	150.2	63,835.0
Davis Jochim	Analyst	Restructuring	400	127.6	51,040.0
Anthony Sladkov	Analyst	Case Management	400	152.9	61,160.0
Nicole Vander Veen	Paraprofessional	Restructuring	325	5.0	1,625.0
Total				2,697.3	\$ 1,629,228.0

Blended Rate:

\$604.02

SUMMARY OF TOTAL FEES BY TASK CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC July 1, 2019 through July 31, 2019			
Task Code	Description	Total Hours	Total Fees Requested
Accounting	Assist the Debtors with accounting related items including, but not limited to, filing date cut-off process, pre-petition and post-petition claims payment processes and reporting requirements, internal controls for accounting / finance / treasury departments, bank related items and analysis and other accounting related items.	149.0	\$ 72,812.50
Bankruptcy Support	Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including development and execution of work plans, internal planning and workstream management, review of court documents and general case management, and support counsel and others for Chapter 11 related items.	151.5	106,025.00
Business Plan	Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections.	156.0	93,967.50
Case Administration	Address administrative matters related to the engagement, including: coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.	13.3	12,437.50
Cash Management & Collateral	Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash collateral motion.	163.9	93,737.50
Claims Administration & Objections	Advise and assist the Debtors in questions and processes regarding the claims resolution process. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general claim questions.	642.1	354,530.00
Contracts	Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.	557.5	341,398.00
Creditor	Prepare for and attend meetings and participate in negotiations with the prepetition lenders, Official Committee of Unsecured Creditors, other interested parties and their advisors. Review, research and respond to due diligence requests from creditors and their legal and financial advisors.	19.4	14,400.00

Task Code	Description	Total Hours	Total Fees Requested
Fee Applications	Prepare monthly fee applications in compliance with court guidelines.	17.0	\$ 7,325.00
Intercompany	Assist the Debtors in the development of the intercompany claims matrix, investigate account balances, legal entity mapping and cost allocations.	367.2	229,465.00
Leases	Assist the Debtors with the evaluation and negotiation of potential lease assumptions and rejections.	17.4	12,100.00
Liquidation	Preparation of hypothetical liquidation analysis.	132.2	86,880.00
Travel Time	Non-working travel time (reflects 50% of time incurred).	83.5	51,162.50
Vendor Management	Assist the Debtors with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, vendor discussions, and attend supplier meetings to review and discuss supplier financial status.	227.3	152,987.50
Total		<u>2,697.3</u>	<u>\$ 1,629,228.00</u>

SUMMARY OF EXPENSES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC September 1, 2019 through September 30, 2019	
Expense Category	Amount
Airfare	\$ 32,893.09
Lodging	22,897.60
Meal	8,587.59
Miscellaneous	4,082.63
Transportation	12,032.51
Total	\$ 80,493.42

Notice

No examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been 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; (v) counsel to the Committee, Morrison & Foerster LLP, 250 West 55th Street, New York, New York 10019, Attn.: Lorenzo Marinuzzi, Brett H. Miller, Todd M. Goren, Jennifer L. Marines, and Erica J. Richards; and (vi) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002 (collectively, the “Application Recipients”). A&M submits that, considering the relief requested, no other or further notice need be provided.

WHEREFORE, A&M respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e., payment of \$1,303,382.40 which represents eighty percent (80%) of the compensation sought, and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$80,493.42, in the total amount of \$1,383,875.82.

Dated: November 11, 2019

ALVAREZ & MARSAL NORTH AMERICA, LLC

By: /s/ Justin Schmaltz
Justin Schmaltz
ALVAREZ & MARSAL NORTH AMERICA, LLC
540 West Madison, Suite 1800
Chicago, Illinois 60661
Telephone: (312) 288-4044
Facsimile: (312) 332-4599

*Financial Advisor for the Debtors
and Debtors-in-Possession*

Exhibit A

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Task
September 1, 2019 through September 30, 2019*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting	149.0	\$72,812.50
Bankruptcy Support	151.5	\$106,025.00
Business Plan	156.0	\$93,967.50
Case Administration	13.3	\$12,437.50
Cash Management & Collateral	163.9	\$93,737.50
Claims Administration & Objections	642.1	\$354,530.00
Contracts	557.5	\$341,398.00
Creditor	19.4	\$14,400.00
Fee Applications	17.0	\$7,325.00
Intercompany	367.2	\$229,465.00
Leases	17.4	\$12,100.00
Liquidation	132.2	\$86,880.00
Travel	83.5	\$51,162.50
Vendor Management	227.3	\$152,987.50
<i>Total</i>	2,697.3	\$1,629,228.00

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Jeff Stegenga	Managing Director	\$1,075.00	1.0	\$1,075.00
Justin Schmaltz	Managing Director	\$975.00	26.7	\$26,032.50
Nick Grossi	Managing Director	\$875.00	156.1	\$136,587.50
Laureen Ryan	Managing Director	\$875.00	14.3	\$12,512.50
Holden Bixler	Managing Director	\$825.00	93.8	\$77,385.00
Andrea Gonzalez	Managing Director	\$675.00	105.3	\$71,077.50
Cari Turner	Senior Director	\$850.00	126.6	\$107,610.00
Jonathon Randall	Director	\$750.00	146.6	\$109,950.00
Lorenzo Callerio	Director	\$725.00	135.1	\$97,947.50
Dave Hales	Director	\$700.00	169.6	\$118,720.00
Paul Kinealy	Director	\$650.00	24.4	\$15,860.00
Bryon Sergeant	Director	\$500.00	102.7	\$51,350.00
David Medway	Manager	\$475.00	80.9	\$38,427.50
Douglas Donoghue	Senior Associate	\$625.00	171.1	\$106,937.50
Ethan Sooy	Senior Associate	\$625.00	166.9	\$104,312.50
Rich Carter	Sr. Consultant	\$550.00	140.8	\$77,440.00
David Dawes	Senior Associate	\$440.00	4.7	\$2,068.00
Farhad Ahrari	Associate	\$525.00	114.4	\$60,060.00
Andrew Gasbarra	Associate	\$525.00	158.6	\$83,265.00
Brandon Burns	Consultant	\$475.00	162.7	\$77,282.50
Nick Tammerine	Consultant	\$475.00	159.3	\$75,667.50
Jonathan Bain	Analyst	\$425.00	150.2	\$63,835.00
Davis Jochim	Analyst	\$400.00	127.6	\$51,040.00
Anthony Sladkov	Analyst	\$400.00	152.9	\$61,160.00
Nicole Vander Veen	Paraprofessional	\$325.00	5.0	\$1,625.00
<i>Total</i>			2,697.3	\$1,629,228.00

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019***

Accounting

Assist the Debtors with accounting related items including, but not limited to, filing date cut-off process, pre-petition and post-petition claims payment processes and reporting requirements, internal controls for accounting / finance / treasury departments, bank related items and analysis and other accounting related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Nick Grossi	Managing Director	\$875	6.8	\$5,950.00
Cari Turner	Senior Director	\$850	8.5	\$7,225.00
Douglas Donoghue	Senior Associate	\$625	4.2	\$2,625.00
Ethan Sooy	Senior Associate	\$625	8.8	\$5,500.00
Andrew Gasbarra	Associate	\$525	15.5	\$8,137.50
Jonathan Bain	Analyst	\$425	51.8	\$22,015.00
Anthony Sladkov	Analyst	\$400	53.4	\$21,360.00
			<u>149.0</u>	<u>\$72,812.50</u>
				<u>\$488.67</u>
		<i>Average Billing Rate</i>		

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019***

Bankruptcy Support

Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including development and execution of work plans, internal planning and workstream management, review of court documents and general case management, and support counsel and others for Chapter 11 related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Jeff Stegenga	Managing Director	\$1,075	1.0	\$1,075.00
Justin Schmaltz	Managing Director	\$975	8.3	\$8,092.50
Nick Grossi	Managing Director	\$875	24.1	\$21,087.50
Holden Bixler	Managing Director	\$825	8.6	\$7,095.00
Jonathon Randall	Director	\$750	17.7	\$13,275.00
Lorenzo Callerio	Director	\$725	32.0	\$23,200.00
Paul Kinealy	Director	\$650	4.9	\$3,185.00
Douglas Donoghue	Senior Associate	\$625	8.4	\$5,250.00
Rich Carter	Sr. Consultant	\$550	19.0	\$10,450.00
Andrew Gasbarra	Associate	\$525	16.2	\$8,505.00
Brandon Burns	Consultant	\$475	2.0	\$950.00
Jonathan Bain	Analyst	\$425	5.6	\$2,380.00
Davis Jochim	Analyst	\$400	0.4	\$160.00
Anthony Sladkov	Analyst	\$400	3.3	\$1,320.00
			151.5	\$106,025.00
				\$699.83

Average Billing Rate

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Business Plan

Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Nick Grossi	Managing Director	\$875	6.8	\$5,950.00
Jonathon Randall	Director	\$750	20.5	\$15,375.00
Dave Hales	Director	\$700	38.2	\$26,740.00
Douglas Donoghue	Senior Associate	\$625	37.2	\$23,250.00
Jonathan Bain	Analyst	\$425	53.3	\$22,652.50
			156.0	\$93,967.50
				\$602.36

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Case Administration

Address administrative matters related to the engagement, including: coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$975	8.0	\$7,800.00
Nick Grossi	Managing Director	\$875	5.3	\$4,637.50
			13.3	\$12,437.50
				\$935.15

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Cash Management & Collateral	Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash collateral motion.
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Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Justin Schmaltz	Managing Director	\$975	0.3	\$292.50
Nick Grossi	Managing Director	\$875	13.7	\$11,987.50
Douglas Donoghue	Senior Associate	\$625	31.4	\$19,625.00
Andrew Gasbarra	Associate	\$525	114.7	\$60,217.50
Jonathan Bain	Analyst	\$425	3.8	\$1,615.00
			163.9	\$93,737.50
	Average Billing Rate			\$571.92

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Claims Administration & Objections

Advise and assist the Debtors in questions and processes regarding the claims resolution process. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general claim questions.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Justin Schmaltz	Managing Director	\$975	2.6	\$2,535.00
Nick Grossi	Managing Director	\$875	37.7	\$32,987.50
Holden Bixler	Managing Director	\$825	65.7	\$54,202.50
Cari Turner	Senior Director	\$850	0.3	\$255.00
Lorenzo Callerio	Director	\$725	78.8	\$57,130.00
Dave Hales	Director	\$700	2.8	\$1,960.00
Paul Kinealy	Director	\$650	14.3	\$9,295.00
Douglas Donoghue	Senior Associate	\$625	0.9	\$562.50
Rich Carter	Sr. Consultant	\$550	6.0	\$3,300.00
Brandon Burns	Consultant	\$475	102.8	\$48,830.00
Nick Tammerine	Consultant	\$475	151.8	\$72,105.00
Jonathan Bain	Analyst	\$425	0.3	\$127.50
Davis Jochim	Analyst	\$400	86.9	\$34,760.00
Anthony Sladkov	Analyst	\$400	91.2	\$36,480.00
			642.1	\$354,530.00
Average Billing Rate				\$552.14

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019***

Contracts

Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$975	2.9	\$2,827.50
Nick Grossi	Managing Director	\$875	11.1	\$9,712.50
Holden Bixler	Managing Director	\$825	15.5	\$12,787.50
Laureen Ryan	Managing Director	\$875	14.3	\$12,512.50
Andrea Gonzalez	Managing Director	\$675	105.3	\$71,077.50
Cari Turner	Senior Director	\$850	66.9	\$56,865.00
Jonathon Randall	Director	\$750	0.6	\$450.00
Lorenzo Callerio	Director	\$725	10.7	\$7,757.50
Bryon Sergeant	Director	\$500	102.7	\$51,350.00
David Medway	Manager	\$475	80.9	\$38,427.50
David Dawes	Senior Associate	\$440	4.7	\$2,068.00
Rich Carter	Sr. Consultant	\$550	111.8	\$61,490.00
Brandon Burns	Consultant	\$475	25.6	\$12,160.00
Jonathan Bain	Analyst	\$425	4.5	\$1,912.50
			557.5	\$341,398.00
<i>Average Billing Rate</i>				\$612.37

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Creditor

Prepare for and attend meetings and participate in negotiations with the prepetition lenders, Official Committee of Unsecured Creditors, other interested parties and their advisors. Review, research and respond to due diligence requests from creditors and their legal and financial advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Nick Grossi	Managing Director	\$875	4.7	\$4,112.50
Jonathon Randall	Director	\$750	4.4	\$3,300.00
Lorenzo Callerio	Director	\$725	7.0	\$5,075.00
Douglas Donoghue	Senior Associate	\$625	1.8	\$1,125.00
Andrew Gasbarra	Associate	\$525	1.5	\$787.50
			19.4	\$14,400.00
				\$742.27

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Fee Applications

Prepare monthly fee statements, interim and final fee applications in accordance with court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$975	0.9	\$877.50
Brandon Burns	Consultant	\$475	2.1	\$997.50
Jonathan Bain	Analyst	\$425	9.0	\$3,825.00
Nicole Vander Veen	Paraprofessional	\$325	5.0	\$1,625.00
			17.0	\$7,325.00
				\$430.88

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019***

Intercompany

**Assist the Debtors in the development of the intercompany claims matrix,
investigate account balances, legal entity mapping and cost allocations.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$975	1.1	\$1,072.50
Nick Grossi	Managing Director	\$875	22.1	\$19,337.50
Dave Hales	Director	\$700	74.2	\$51,940.00
Douglas Donoghue	Senior Associate	\$625	1.6	\$1,000.00
Ethan Sooy	Senior Associate	\$625	153.1	\$95,687.50
Farhad Ahrari	Associate	\$525	109.4	\$57,435.00
Andrew Gasbarra	Associate	\$525	5.7	\$2,992.50
			<u>367.2</u>	<u>\$229,465.00</u>
				<u>\$624.90</u>
		<i>Average Billing Rate</i>		

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Leases

Assist the Debtors with the evaluation and negotiation of potential lease assumptions and rejections.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$975	0.4	\$390.00
Nick Grossi	Managing Director	\$875	6.8	\$5,950.00
Lorenzo Callerio	Director	\$725	1.6	\$1,160.00
Paul Kinealy	Director	\$650	4.2	\$2,730.00
Jonathan Bain	Analyst	\$425	4.4	\$1,870.00
			17.4	\$12,100.00
				\$695.40

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Liquidation

Preparation of hypothetical liquidation analysis.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Nick Grossi	Managing Director	\$875	2.2	\$1,925.00
Dave Hales	Director	\$700	49.4	\$34,580.00
Douglas Donoghue	Senior Associate	\$625	80.6	\$50,375.00
			132.2	\$86,880.00
				\$657.19

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019*

Travel

Billable travel time (reflects 50% of non-working time incurred).

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Justin Schmaltz	Managing Director	\$975	2.0	\$1,950.00
Nick Grossi	Managing Director	\$875	5.0	\$4,375.00
Holden Bixler	Managing Director	\$825	4.0	\$3,300.00
Cari Turner	Senior Director	\$850	5.0	\$4,250.00
Jonathon Randall	Director	\$750	5.0	\$3,750.00
Lorenzo Callerio	Director	\$725	5.0	\$3,625.00
Dave Hales	Director	\$700	5.0	\$3,500.00
Paul Kinealy	Director	\$650	1.0	\$650.00
Douglas Donoghue	Senior Associate	\$625	5.0	\$3,125.00
Ethan Sooy	Senior Associate	\$625	5.0	\$3,125.00
Rich Carter	Sr. Consultant	\$550	4.0	\$2,200.00
Farhad Ahrari	Associate	\$525	5.0	\$2,625.00
Andrew Gasbarra	Associate	\$525	5.0	\$2,625.00
Brandon Burns	Consultant	\$475	5.0	\$2,375.00
Nick Tammerine	Consultant	\$475	7.5	\$3,562.50
Jonathan Bain	Analyst	\$425	5.0	\$2,125.00
Davis Jochim	Analyst	\$400	5.0	\$2,000.00
Anthony Sladkov	Analyst	\$400	5.0	\$2,000.00
			83.5	\$51,162.50
Average Billing Rate				\$612.72

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
September 1, 2019 through September 30, 2019***

Vendor Management

Assist the Debtors with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, vendor discussions, and attend supplier meetings to review and discuss supplier financial status.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$975	0.2	\$195.00
Nick Grossi	Managing Director	\$875	9.8	\$8,575.00
Cari Turner	Senior Director	\$850	45.9	\$39,015.00
Jonathon Randall	Director	\$750	98.4	\$73,800.00
Brandon Burns	Consultant	\$475	25.2	\$11,970.00
Jonathan Bain	Analyst	\$425	12.5	\$5,312.50
Davis Jochim	Analyst	\$400	35.3	\$14,120.00
			<u>227.3</u>	<u>\$152,987.50</u>
				<u>\$673.06</u>
		<i>Average Billing Rate</i>		

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
September 1, 2019 through September 30, 2019*

Exhibit D

Accounting

Professional	Date	Hours	Activity
Andrew Gasbarra	9/3/2019	0.7	Review Open AP Flash analysis as of 9.2.19 prepared by J. Bain (A&M) and provide comments, re: the same.
Andrew Gasbarra	9/3/2019	0.5	Participate in Non-Access agings discussion with C. Turner, J. Bain (A&M), C. Park (WIN), re: Open AP.
Anthony Sladkov	9/3/2019	0.4	Update the A&M master invoice tracker with 8.30.2019 Approvals.
Anthony Sladkov	9/3/2019	0.6	Review system specific invoices for approval on 9.3.2019.
Anthony Sladkov	9/3/2019	0.3	Create an approval excel spreadsheet for 9.3.2019 invoices.
Anthony Sladkov	9/3/2019	0.6	Perform an audit on 9.3.2019 proposed invoices.
Anthony Sladkov	9/3/2019	0.4	Review vendor specific invoices on 9.3.2019.
Cari Turner	9/3/2019	0.5	Participate in Non-Access aging's discussion with J. Bain, A. Gasbarra (A&M), C. Park (WIN), re: Open AP.
Cari Turner	9/3/2019	0.4	Participate in invoice concerns teleconference with J. Bain, E. Sooy (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Douglas Donoghue	9/3/2019	0.7	Review of Conduent AP KPIs and past-due balances as of 9/3.
Ethan Sooy	9/3/2019	2.6	Update intercompany presentation with latest legal entity analysis data output.
Ethan Sooy	9/3/2019	2.2	Update intercompany presentation with executive summary data.
Ethan Sooy	9/3/2019	0.4	Participate in invoice concerns teleconference with C. Turner, J. Bain (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Ethan Sooy	9/3/2019	2.7	Update intercompany matrix with latest legal entity analysis data.
Jonathan Bain	9/3/2019	0.5	Participate in Non-Access agings discussion with C. Turner, A. Gasbarra (A&M), C. Park (WIN), re: Open AP.
Jonathan Bain	9/3/2019	0.4	Participate in invoice concerns teleconference with C. Turner, E. Sooy (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Jonathan Bain	9/3/2019	0.3	Prepare postpetition wire escalations.
Jonathan Bain	9/3/2019	0.8	Prepare postpetition invoice escalations.
Jonathan Bain	9/3/2019	4.1	Prepare Open AP report.
Andrew Gasbarra	9/4/2019	0.4	Correspondence with retained professionals, re: professional fee estimates for week ended 8.31.19 for use in DIP Carve Out calculation.
Andrew Gasbarra	9/4/2019	0.2	Review and post lease payment approvals for WIN AP team to shared site.
Andrew Gasbarra	9/4/2019	0.2	Review estimated pension distribution schedule for use in cash variance analysis.

*Windstream Holdings, Inc., et al.,
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September 1, 2019 through September 30, 2019*

Exhibit D

Accounting

Professional	Date	Hours	Activity
Anthony Sladkov	9/4/2019	0.4	Create an excel spreadsheet for approved 9.4.2019 invoices.
Anthony Sladkov	9/4/2019	0.7	Perform an audit on 9.4.2019 proposed invoices.
Anthony Sladkov	9/4/2019	0.3	Update the A&M master invoice tracker with 9.3.2019 Approvals.
Anthony Sladkov	9/4/2019	0.7	Review system specific invoices for approval on 9.4.2019.
Jonathan Bain	9/4/2019	0.1	Prepare postpetition wire escalations.
Jonathan Bain	9/4/2019	0.8	Prepare postpetition AP escalations.
Andrew Gasbarra	9/5/2019	0.6	Prepare professional fee accruals for month-end financial reporting.
Andrew Gasbarra	9/5/2019	0.6	Prepare package of all professional fee invoices received through 9.5.19 per request from WIN accounting team.
Andrew Gasbarra	9/5/2019	0.4	Review interconnect disbursements against Access team forecast through 9.4.19.
Anthony Sladkov	9/5/2019	0.3	Create an excel spreadsheet for 9.5.2019 approvals.
Anthony Sladkov	9/5/2019	0.7	Review system specific invoices on 9.5.2019 for immediate release.
Anthony Sladkov	9/5/2019	0.8	Perform an audit on 9.5.2019 proposed invoices.
Anthony Sladkov	9/5/2019	0.4	Update the A&M Master invoice tracker with 9.5.2019 approvals.
Anthony Sladkov	9/5/2019	0.4	Update the A&M master invoice tracker with 9.4.2019 approvals.
Anthony Sladkov	9/5/2019	0.7	Review vendor specific data for release on 9.5.2019.
Jonathan Bain	9/5/2019	0.2	Update previous bankruptcy payment bifurcation.
Jonathan Bain	9/5/2019	0.3	Update cash in advance tracking materials.
Jonathan Bain	9/5/2019	0.9	Prepare postpetition AP escalations.
Nick Grossi	9/5/2019	0.5	Coordinate processing of professional fee invoices and accrual assumptions for books and records accounting.
Nick Grossi	9/5/2019	0.7	Review post-petition invoice past-due amounts and business owner queues.
Andrew Gasbarra	9/6/2019	0.4	Review system specific invoices on 8.15.2019 for release.
Andrew Gasbarra	9/6/2019	0.7	Perform an audit on 9.6.19 invoices requested for payment.
Andrew Gasbarra	9/6/2019	0.4	Update the A&M master invoice tracker with 9.6.2019 approvals.
Andrew Gasbarra	9/6/2019	0.3	Create an excel spreadsheet for 9.6.2019 approvals to post to shared site.
Anthony Sladkov	9/6/2019	0.6	Review vendor invoice data to ensure payments aren't pre-petition.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
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Exhibit D

Accounting

Professional	Date	Hours	Activity
Jonathan Bain	9/6/2019	0.6	Prepare postpetition AP escalations.
Jonathan Bain	9/6/2019	0.3	Update cash in advance tracking materials.
Jonathan Bain	9/6/2019	0.3	Correspondence to AP, re: escalations.
Anthony Sladkov	9/9/2019	0.9	Review vendor specific invoices for settlement on 9.9.2019.
Anthony Sladkov	9/9/2019	0.6	Review system specific invoices to release on 9.9.2019.
Anthony Sladkov	9/9/2019	0.4	Create an excel spreadsheet for 9.9.2019 approvals to release.
Anthony Sladkov	9/9/2019	0.4	Update the A&M Master invoice tracker with 9.6.2019 Approvals.
Anthony Sladkov	9/9/2019	0.7	Perform an audit on 9.9.2019 proposed invoices.
Douglas Donoghue	9/9/2019	0.8	Review of Conduent AP KPIs and estimate of past-due balance as of 9/8.
Jonathan Bain	9/9/2019	1.6	Prepare Open AP report.
Jonathan Bain	9/9/2019	0.6	Prepare postpetition AP escalations.
Andrew Gasbarra	9/10/2019	0.2	Provide comments to J. Bain, re: draft Open AP flash email.
Andrew Gasbarra	9/10/2019	0.7	Review Open AP Flash analysis as of 9.9.19 prepared by J. Bain (A&M).
Andrew Gasbarra	9/10/2019	0.5	Participate in Non-Access agings discussion with C. Turner, J. Bain (A&M), C. Park (WIN), re: Open AP.
Andrew Gasbarra	9/10/2019	0.3	Participate in Access agings discussion with C. Turner, J. Bain (A&M), K. Roughton (WIN), re: Open AP.
Anthony Sladkov	9/10/2019	0.3	Update the A&M master invoice tracker with 9.9.2019 approvals.
Anthony Sladkov	9/10/2019	0.6	Review system specific invoices to release on 9.10.2019.
Anthony Sladkov	9/10/2019	0.8	Review vendor specific payments to release on 9.10.2019.
Anthony Sladkov	9/10/2019	0.8	Perform an audit on the 9.10.2019 proposed invoices.
Anthony Sladkov	9/10/2019	0.4	Create an excel spreadsheet for 9.10.2019 approvals.
Cari Turner	9/10/2019	0.5	Participate in Non-Access aging's discussion with J. Bain, A. Gasbarra (A&M), C. Park (WIN), re: Open AP.
Cari Turner	9/10/2019	0.4	Conference with R. Carter (A&M), re: lease assumption exhibit cure/open accounts payable discussion.
Cari Turner	9/10/2019	0.3	Participate in Access aging's discussion with J. Bain, A. Gasbarra (A&M), K. Roughton (WIN), re: Open AP.
Cari Turner	9/10/2019	0.6	Participate in invoice concerns teleconference with E. Sooy, J. Bain (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
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Exhibit D

Accounting

Professional	Date	Hours	Activity
Ethan Sooy	9/10/2019	0.6	Participate in invoice concerns teleconference with C. Turner, J. Bain (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Jonathan Bain	9/10/2019	0.2	Quality check prepetition payments from 9.9.19.
Jonathan Bain	9/10/2019	0.1	Prepare prepetition settlement escalations package.
Jonathan Bain	9/10/2019	0.3	Prepare postpetition wire escalations.
Jonathan Bain	9/10/2019	0.8	Prepare postpetition AP escalations.
Jonathan Bain	9/10/2019	1.5	Continue preparing Open AP report.
Jonathan Bain	9/10/2019	0.5	Participate in Non-Access agings discussion with C. Turner, A. Gasbarra (A&M), C. Park (WIN), re: Open AP.
Jonathan Bain	9/10/2019	0.3	Participate in Access agings discussion with C. Turner, A. Gasbarra (A&M), K. Roughton (WIN), re: Open AP.
Jonathan Bain	9/10/2019	1.4	Revise Open AP file.
Jonathan Bain	9/10/2019	0.4	Prepare Access and Non-Access Aging files.
Jonathan Bain	9/10/2019	0.4	Prepare Open AP flash.
Jonathan Bain	9/10/2019	0.6	Participate in invoice concerns teleconference with C. Turner, E. Sooy (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Andrew Gasbarra	9/11/2019	0.3	Correspondence with WIN IT team, re: medications to View AP reports utilized in weekly AP flash report.
Andrew Gasbarra	9/11/2019	0.4	Correspondence with WIN AP team, re: employee expense reimbursement policy.
Anthony Sladkov	9/11/2019	0.4	Update the A&M master invoice tracker with 9.10.2019 approvals.
Anthony Sladkov	9/11/2019	0.8	Perform an audit on 9.11.2019 proposed invoices to release to the AP team.
Anthony Sladkov	9/11/2019	0.4	Create an excel spreadsheet for 9.11.2019 approvals.
Anthony Sladkov	9/11/2019	0.6	Review employee expense reports for release on 9.11.2019.
Jonathan Bain	9/11/2019	0.5	Prepare postpetition AP escalations.
Anthony Sladkov	9/12/2019	0.4	Create an excel spreadsheet for 9.12.2019 approvals.
Anthony Sladkov	9/12/2019	0.8	Perform an audit on 9.12.2019 proposed invoices to release.
Anthony Sladkov	9/12/2019	0.4	Update the A&M master invoice tracker with 9.11.2019 approvals.
Anthony Sladkov	9/12/2019	0.7	Review system specific invoices on 9.12.2019.

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Exhibit D

Accounting

Professional	Date	Hours	Activity
Cari Turner	9/12/2019	0.8	Prepare for and participate in invoice concerns teleconference with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Douglas Donoghue	9/12/2019	0.6	Review of Conduent KPI tracking file and edits to underlying model.
Jonathan Bain	9/12/2019	0.8	Prepare postpetition AP escalations.
Jonathan Bain	9/12/2019	0.2	Prepare postpetition wire escalations.
Nick Grossi	9/12/2019	0.7	Review AP flash report and processing of past-due invoices.
Anthony Sladkov	9/13/2019	1.6	Review open AP data as of 9.12.2019 for open invoices.
Anthony Sladkov	9/13/2019	0.4	Update the A&M master invoice tracker with 9.12.2019 approvals.
Anthony Sladkov	9/13/2019	0.4	Review 9.13.2019 approval data for same day payments to be released.
Anthony Sladkov	9/13/2019	0.7	Review system specific invoices on 9.13.2019 for immediate release.
Anthony Sladkov	9/13/2019	0.6	Create an excel report for 9.13.2019 approvals.
Anthony Sladkov	9/13/2019	0.7	Perform an audit on proposed 9.13.2019 invoices for release.
Jonathan Bain	9/13/2019	0.6	Update cash in advance tracking materials.
Jonathan Bain	9/13/2019	0.4	Prepare postpetition AP escalations.
Andrew Gasbarra	9/16/2019	0.4	Correspondence with WIN AP team, re: historical payments out of Xeta system.
Andrew Gasbarra	9/16/2019	0.4	Correspondence with A. Sladkov (A&M), re: open invoices in Xeta AP system.
Anthony Sladkov	9/16/2019	0.6	Update the A&M master invoice tracker with 9.13.2019 approvals.
Anthony Sladkov	9/16/2019	0.4	Prepare an excel spreadsheet for 9.16.2019 approved invoices.
Anthony Sladkov	9/16/2019	0.7	Review vendor specific invoices for release on 9.16.2019.
Anthony Sladkov	9/16/2019	0.8	Perform an audit on the 9.16.2019 proposed invoices for 9.16.2019 release.
Anthony Sladkov	9/16/2019	0.6	Review system specific invoices for release on 9.16.2019.
Jonathan Bain	9/16/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	9/16/2019	0.2	Research invoice for M. Link (WIN).
Jonathan Bain	9/16/2019	2.0	Prepare Open AP reporting.
Jonathan Bain	9/16/2019	0.2	Correspondence to M. Link (WIN), re: payment advice.
Jonathan Bain	9/16/2019	0.6	Prepare postpetition AP escalations.

***Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
September 1, 2019 through September 30, 2019***

Exhibit D

Accounting

Professional	Date	Hours	Activity
Andrew Gasbarra	9/17/2019	1.1	Prepare (.1) and participate in Access (.5) and Non-Access (.5) agings discussion with C. Park, and K. Roughton/J. Van Akin (WIN) respectively along with J. Bain (A&M), re: Open AP.
Andrew Gasbarra	9/17/2019	0.6	Prepare WE 9.13.19 FDM payments.
Andrew Gasbarra	9/17/2019	0.4	Prepare master payment file for disbursement activity through 9.16.19.
Andrew Gasbarra	9/17/2019	0.7	Review Open AP schedules and provide comments to J. Bain (A&M), re: the same.
Anthony Sladkov	9/17/2019	0.7	Perform a review on system specific invoices to release on 9.17.2019.
Anthony Sladkov	9/17/2019	0.6	Update the A&M master invoice tracker with 9.16.2019 approvals.
Anthony Sladkov	9/17/2019	0.9	Perform an audit on 9.17.2019 proposed invoices.
Anthony Sladkov	9/17/2019	1.4	Review 9 settled invoices on 9.17.2019.
Anthony Sladkov	9/17/2019	0.4	Create an excel spreadsheet of 9.17.2019 proposed invoices.
Cari Turner	9/17/2019	0.5	Participate in Invoice concerns teleconference with J. Bain (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Jonathan Bain	9/17/2019	1.2	Quality check lease invoice payment periods at request of L. Deem (WIN).
Jonathan Bain	9/17/2019	0.2	Prepare postpetition AP escalations.
Jonathan Bain	9/17/2019	2.3	Prepare remaining Open AP reporting materials.
Jonathan Bain	9/17/2019	0.5	Participate in Invoice concerns teleconference with C. Turner (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Jonathan Bain	9/17/2019	1.1	Prepare (.1) and participate in Access (.5) and Non-Access (.5) agings discussion with C. Park, and K. Roughton/J. Van Akin (WIN) respectively along with A. Gasbarra (A&M), re: Open AP.
Jonathan Bain	9/17/2019	0.5	Prepare Open AP flash.
Nick Grossi	9/17/2019	0.8	Review AP past-due report, root cause analysis and action taken.
Andrew Gasbarra	9/18/2019	0.2	Correspondence with WIN AP team, re: Xeta payment file.
Anthony Sladkov	9/18/2019	0.4	Create an excel spreadsheet of 9.18.2019 proposed invoices.
Anthony Sladkov	9/18/2019	0.4	Update the A&M master invoice tracker with 9.17.2019 approvals.
Anthony Sladkov	9/18/2019	0.7	Review payment data for system specific invoices on 9.22.2019.
Anthony Sladkov	9/18/2019	0.9	Perform an audit on 9.18.2019 proposed invoices.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
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Exhibit D

Accounting

Professional	Date	Hours	Activity
Anthony Sladkov	9/18/2019	0.7	Review system specific/vendor specific payments for release on 9.18.2019.
Cari Turner	9/18/2019	0.9	Prepare for and participate in discussion with WIN AP, re: status invoice escalations, follow-up on various items.
Cari Turner	9/18/2019	0.6	Review, research and respond to J. Eichler (WIN), re: PMO AP slides.
Douglas Donoghue	9/18/2019	1.0	Review of Conduent AP KPIs as of 9/17, and review/calculation of past-due balances.
Jonathan Bain	9/18/2019	0.3	Prepare postpetition AP escalations.
Jonathan Bain	9/18/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	9/18/2019	2.4	Continue to quality check lease invoice payment periods at request of L. Deem (WIN).
Anthony Sladkov	9/19/2019	0.6	Review system specific invoices to release on 9.19.2019.
Anthony Sladkov	9/19/2019	0.6	Audit customer refunds for payment on 9.19.2019.
Anthony Sladkov	9/19/2019	0.4	Create an excel spreadsheet for 9.19.2019 approvals to release.
Anthony Sladkov	9/19/2019	0.7	Perform an audit on 9.19.2019 proposed invoices.
Anthony Sladkov	9/19/2019	0.4	Update the A&M Master invoice tracker with 9.18.2019 approvals.
Cari Turner	9/19/2019	1.2	Prepare for and participate in invoice concerns teleconference with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN) along with J. Bain (A&M).
Jonathan Bain	9/19/2019	1.2	Participate in invoice concerns touchpoint with C. Turner (A&M) along with various WIN accounting, finance, procurement and IT employees.
Jonathan Bain	9/19/2019	0.6	Prepare postpetition AP escalations.
Jonathan Bain	9/19/2019	0.3	Prepare postpetition wire escalations.
Anthony Sladkov	9/20/2019	0.6	Update the A&M master invoice tracker with 9.19.2019 approvals.
Anthony Sladkov	9/20/2019	0.8	Perform an audit on 9.20.2019 proposed invoices.
Anthony Sladkov	9/20/2019	0.4	Create an excel spreadsheet for 9.20.2019 approved invoices for release.
Anthony Sladkov	9/20/2019	0.6	Release customer refunds/system specific invoices on 9.20.2019.
Jonathan Bain	9/20/2019	0.7	Prepare postpetition AP escalations.
Jonathan Bain	9/20/2019	0.7	Update cash in advance tracking materials.
Jonathan Bain	9/20/2019	0.3	Prepare postpetition wire escalations.
Andrew Gasbarra	9/23/2019	0.4	Review 9.23.19 payment approvals.

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Exhibit D

Accounting

Professional	Date	Hours	Activity
Anthony Sladkov	9/23/2019	0.4	Review vendor specific invoices to release on 9.23.2019.
Anthony Sladkov	9/23/2019	0.3	Update the A&M master invoice tracker with 9.20.2019 approvals.
Anthony Sladkov	9/23/2019	0.6	Perform an audit on the 9.23.2019 proposal file.
Anthony Sladkov	9/23/2019	0.6	Review system specific invoices for release on 9.23.2019.
Anthony Sladkov	9/23/2019	0.4	Create an excel spreadsheet for 9.23.2019 approvals.
Jonathan Bain	9/23/2019	0.6	Prepare postpetition AP escalations.
Jonathan Bain	9/23/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	9/23/2019	0.4	Prepare prepetition payment approval correspondence to N. Grossi (A&M).
Jonathan Bain	9/23/2019	0.3	Prepare prepetition payment escalation package.
Andrew Gasbarra	9/24/2019	0.4	Review 9.24.19 payment approvals and provide comments to A. Sladkov (A&M), re: the same.
Andrew Gasbarra	9/24/2019	1.0	Review Open AP analysis and provide comments to A&M team member, re: the same.
Andrew Gasbarra	9/24/2019	0.4	Provide further comments to A&M team member, re: Open AP Flash report.
Andrew Gasbarra	9/24/2019	0.5	Participate in Non-Access Open AP teleconferences with C. Park (WIN) along with J. Bain (A&M).
Andrew Gasbarra	9/24/2019	0.5	Participate in Access Open AP teleconferences with K. Roughton, J. Van Akin (WIN) along with J. Bain (A&M).
Anthony Sladkov	9/24/2019	0.4	Update the A&M master invoice tracker with 9.23.2019 approvals.
Anthony Sladkov	9/24/2019	0.4	Review lease payments to release on 9.24.2019.
Anthony Sladkov	9/24/2019	0.6	Review system specific invoices for release on 9.24.2019.
Anthony Sladkov	9/24/2019	0.7	Perform an audit on the 9.24.2019 proposal file.
Anthony Sladkov	9/24/2019	0.3	Create an excel spreadsheet for 9.24.2019 approvals.
Douglas Donoghue	9/24/2019	1.1	Review of Conduent AP KPIs as of 9/23 and calculation/review of past-due amounts and latest trends.
Ethan Sooy	9/24/2019	0.3	Participate in invoice concerns teleconference with J. Bain (A&M) along with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Jonathan Bain	9/24/2019	0.3	Participate in invoice concerns teleconference with E. Sooy (A&M) along with WIN.
Jonathan Bain	9/24/2019	0.5	Participate in Access Open AP teleconferences with K. Roughton, J. Van Akin (WIN) along with A. Gasbarra (A&M).

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Professional	Date	Hours	Activity
Jonathan Bain	9/24/2019	0.5	Participate in Non-Access Open AP teleconferences with C. Park (WIN) along with A. Gasbarra (A&M).
Jonathan Bain	9/24/2019	0.1	Prepare postpetition wire escalations.
Jonathan Bain	9/24/2019	0.3	Prepare postpetition AP escalations.
Jonathan Bain	9/24/2019	0.2	Revise Open AP report.
Jonathan Bain	9/24/2019	3.3	Prepare Open AP report.
Nick Grossi	9/24/2019	1.0	Review AP report and past-due invoices.
Andrew Gasbarra	9/25/2019	0.2	Review 9.25.19 payment approval file.
Anthony Sladkov	9/25/2019	0.4	Update the A&M master invoice tracker with 9.24.2019 approvals.
Anthony Sladkov	9/25/2019	0.4	Create an excel spreadsheet for 9.25.2019 approvals.
Anthony Sladkov	9/25/2019	0.7	Review system specific invoices for release on 9.25.2019.
Anthony Sladkov	9/25/2019	0.6	Perform an audit on the 9.25.2019 proposal file.
Jonathan Bain	9/25/2019	1.2	Prepare Conduent past due/current bifurcation for all queues for previous 2 weeks at request of C. Park (WIN).
Jonathan Bain	9/25/2019	0.8	Prepare postpetition AP escalations.
Jonathan Bain	9/25/2019	0.5	Revise Open AP flash for Conduent update.
Jonathan Bain	9/25/2019	0.4	Revise Open AP model.
Jonathan Bain	9/25/2019	0.4	Prepare postpetition wire escalations.
Nick Grossi	9/25/2019	1.5	Review LSTC in relation to filed claims and claim estimates.
Nick Grossi	9/25/2019	0.7	Bridge post-petition liabilities to accounting books and records.
Andrew Gasbarra	9/26/2019	0.2	Correspondence with WIN AP team, re: updated master payment report.
Andrew Gasbarra	9/26/2019	0.3	Review 9.26.19 payment approval file.
Anthony Sladkov	9/26/2019	0.3	Review vendor specific payment terms for release of invoices on 9.26.2019.
Anthony Sladkov	9/26/2019	0.6	Review system specific invoices for release on 9.26.2019.
Anthony Sladkov	9/26/2019	0.3	Create an excel spreadsheet for 9.26.2019 approvals.
Anthony Sladkov	9/26/2019	0.7	Perform an audit on the 9.26.2019 proposal file.
Anthony Sladkov	9/26/2019	0.4	Update the A&M master invoice tracker with 9.25.2019 approvals.
Cari Turner	9/26/2019	0.6	Participate in invoice concerns teleconference with J. Bain (A&M) along with WIN Accounting & IT.

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Accounting

Professional	Date	Hours	Activity
Jonathan Bain	9/26/2019	0.2	Update cash in advance tracking materials for 9.26 to send to WIN.
Jonathan Bain	9/26/2019	0.7	Prepare postpetition AP escalations.
Jonathan Bain	9/26/2019	0.3	Prepare postpetition wire escalations.
Jonathan Bain	9/26/2019	0.6	Update cash in advance tracking materials through 9.25.
Jonathan Bain	9/26/2019	0.6	Participate in invoice concerns teleconference with C. Turner (A&M) along with WIN Accounting & IT.
Anthony Sladkov	9/27/2019	0.8	Review lease invoices to release on 9.27.2019.
Anthony Sladkov	9/27/2019	0.7	Perform an audit on the 9.27.2019 proposal file.
Anthony Sladkov	9/27/2019	0.4	Update the A&M master invoice tracker with 9.26.2019 approvals.
Anthony Sladkov	9/27/2019	0.6	Review system specific invoices for release on 9.27.2019.
Anthony Sladkov	9/27/2019	0.4	Create an excel spreadsheet for 9.27.2019 approvals.
Cari Turner	9/27/2019	1.2	Prepare for and participate in invoice concerns teleconference with J. Eichler, JP Speck, C. Austin, M. Reed, B. Daenen, A. Bauer, etc. (WIN).
Jonathan Bain	9/27/2019	0.7	Update and revise cash in advance tracking materials through 9/26.
Jonathan Bain	9/27/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	9/27/2019	0.3	Prepare postpetition AP escalations.
Anthony Sladkov	9/30/2019	0.9	Release escalated tax payments on 9.30.2019.
Anthony Sladkov	9/30/2019	0.6	Perform an audit on the 9.30.2019 proposal file.
Anthony Sladkov	9/30/2019	0.4	Update the A&M master invoice tracker with 9.27.2019 approvals.
Anthony Sladkov	9/30/2019	0.7	Review system specific invoices for release on 9.30.2019.
Anthony Sladkov	9/30/2019	0.4	Create an excel spreadsheet for 9.30.2019 approvals.
Jonathan Bain	9/30/2019	0.8	Begin preparation of Open AP report.
Jonathan Bain	9/30/2019	0.5	Prepare postpetition AP escalations.
Jonathan Bain	9/30/2019	0.4	Prepare postpetition wire escalations.
Nick Grossi	9/30/2019	0.9	Reconcile MOR balance sheet to LSTC.
Subtotal		149.0	

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Professional	Date	Hours	Activity
Lorenzo Callerio	9/2/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/2/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/2/2019	0.2	Update diligence tracker file with newly uploaded documents.
Justin Schmaltz	9/3/2019	0.1	Discuss status of mediation and A&M next steps with B. Weiland (K&E).
Justin Schmaltz	9/3/2019	0.1	Discuss status of mediation and A&M next steps with M. Schlappig (PJT).
Lorenzo Callerio	9/3/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/3/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/3/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Paul Kinealy	9/3/2019	0.4	Review draft claims procedures motion and provide comments, re: same.
Paul Kinealy	9/3/2019	0.3	Review corporate entity name changes and advise team, re: same.
Rich Carter	9/3/2019	0.6	Update CART database based on notes provided by internal team.
Andrew Gasbarra	9/4/2019	0.4	Correspondence with certain retained professional, re: request for fee estimate for duration of case.
Andrew Gasbarra	9/4/2019	0.7	Prepare WE 8.30 FDM reporting documents.
Jeff Stegenga	9/4/2019	0.4	Discussion w/ Justin Schmaltz re: workstream staffing / mediation update.
Justin Schmaltz	9/4/2019	0.2	Discuss status of mediation and A&M next steps with R. Kwasteniet (K&E).
Lorenzo Callerio	9/4/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/4/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/4/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/4/2019	1.2	Work on additional diligence requests from Alix and Evercore.
Nick Grossi	9/4/2019	0.3	Review utility disconnect status report.
Nick Grossi	9/4/2019	1.3	Review claims objections procedures and provide comments, re: same.
Rich Carter	9/4/2019	0.1	Correspondence with noticing agent, re: draft partner rejection exhibit to be filed.

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Bankruptcy Support

Professional	Date	Hours	Activity
Rich Carter	9/4/2019	0.2	Prepare/send noticing agent updated partner rejection filing exhibit.
Andrew Gasbarra	9/5/2019	0.3	Correspondence with retained professional, re: payment status of invoices.
Douglas Donoghue	9/5/2019	0.3	Review of weekly first day motion reporting for WE 8/30.
Lorenzo Callerio	9/5/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/5/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/5/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	9/5/2019	0.9	Reconciliation of fees and coordination with UST, re: same.
Nick Grossi	9/5/2019	1.0	Review first day motion reporting package for distribution.
Rich Carter	9/5/2019	0.4	Correspondence with company contact/counsel, re: questions related to rejection notice.
Andrew Gasbarra	9/6/2019	0.8	Correspondence with WIN, re: professional fee invoices submitted for payment and applicable objection periods.
Justin Schmaltz	9/6/2019	0.1	Discuss status of mediation and A&M next steps with J. Luze (K&E).
Lorenzo Callerio	9/6/2019	0.6	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/6/2019	0.4	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/6/2019	0.3	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Rich Carter	9/6/2019	0.3	Research contract received by company contact to ensure if it was already received for Schedule G reporting.
Andrew Gasbarra	9/7/2019	1.2	Update professional fee model (0.4) and investigate whether certain professional fee invoices are payable under interim compensation order (0.8).
Andrew Gasbarra	9/7/2019	2.5	Extract bank activity for WE 9/6/19 variance report.
Andrew Gasbarra	9/8/2019	0.4	Correspondence with certain retained professional, re: outstanding invoices.
Andrew Gasbarra	9/9/2019	0.1	Correspondence with WIN AP team, re: payment status of certain professional fee invoices.
Andrew Gasbarra	9/9/2019	0.2	Correspondence with K&E, re: payment of certain retained professional invoices.
Anthony Sladkov	9/9/2019	0.9	Teleconference with H. Bixler, P. Kinealy, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss updated team tasks for claims/contracts.

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Professional	Date	Hours	Activity
Brandon Burns	9/9/2019	0.9	Teleconference with H. Bixler, P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss updated team tasks for claims/contracts.
Douglas Donoghue	9/9/2019	0.6	Review of GL/AL insurance settlements for August 2019.
Holden Bixler	9/9/2019	0.9	Teleconference with B. Burns, P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss updated team tasks for claims/contracts.
Justin Schmaltz	9/9/2019	0.4	Review recovery model analysis from D. Hales (A&M).
Lorenzo Callerio	9/9/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/9/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/9/2019	0.2	Update diligence tracker file with newly uploaded documents.
Nick Grossi	9/9/2019	0.9	Prepare management materials to support PMO discussion.
Rich Carter	9/9/2019	0.2	Correspondence with company contact, re: inclusion of additional contract to amended Schedule G.
Rich Carter	9/9/2019	0.9	Conference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns, A. Sladkov (A&M), re: team status.
Justin Schmaltz	9/10/2019	0.7	Participate in teleconference with K. Moody, G. Nordin (WIN) and N. Grossi (A&M), re: status of A&M workstreams.
Justin Schmaltz	9/10/2019	0.1	Discuss status of mediation and A&M next steps with M. Schlappig (PJT).
Justin Schmaltz	9/10/2019	0.5	Prepare agenda for meeting with K. Moody, G. Nordin (WIN), re: chapter 11 operational workstreams.
Lorenzo Callerio	9/10/2019	0.3	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/10/2019	0.8	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/10/2019	0.4	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Nick Grossi	9/10/2019	0.3	Review utility flash.
Nick Grossi	9/10/2019	0.7	Prepare and participate in discussion with K. Moody G. Nordin (WIN), J. Schmaltz (A&M) related to restructuring update.
Paul Kinealy	9/10/2019	0.3	Review landlord inquiry, re: postpetition payments and follow up with WIN, re: same.
Rich Carter	9/10/2019	0.3	Correspondence with noticing agent/counsel, re: inquiry, re: additional notice addresses for rejection/assumption exhibits.
Rich Carter	9/10/2019	0.1	Teleconference with A. Gorman (KCC), re: additional notice addresses.

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Rich Carter	9/10/2019	0.7	Prepare updated schedule of partner related claims/rejection notices at the request of internal team.
Rich Carter	9/10/2019	0.6	Conference with internal team, re: overall status of the project.
Anthony Sladkov	9/11/2019	0.4	Conference with D. Jochim (A&M), re: Discuss filed/scheduled claims for a specific vendor.
Davis Jochim	9/11/2019	0.4	Conference with A. Sladkov (A&M), re: discuss filed/scheduled claims for a specific vendor.
Lorenzo Callerio	9/11/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/11/2019	0.3	Update diligence tracker file with newly uploaded documents.
Andrew Gasbarra	9/12/2019	0.6	Prepare WE 9.6 FDM reporting documents.
Andrew Gasbarra	9/12/2019	0.2	Correspondence with retained professional, re: status of outstanding invoices.
Jonathon Randall	9/12/2019	0.8	Preparation of August MOR preparation calendar including communications with WIN, re: same.
Lorenzo Callerio	9/12/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/12/2019	0.4	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Nick Grossi	9/12/2019	1.3	Review first day motion reporting package.
Rich Carter	9/12/2019	0.6	Prepare/load additional contract documents to contract management system.
Rich Carter	9/12/2019	0.4	Prepare task list/calendar for preparing/filing amended Schedule G exhibits.
Rich Carter	9/12/2019	0.4	Update contract management system with contract details for newly loaded contract documents.
Jonathon Randall	9/13/2019	0.8	Preparation of August MOR schedules including communications with WIN, re: same.
Justin Schmaltz	9/13/2019	0.3	Participate in weekly strategy call with management, K&E, PJT, and A&M.
Lorenzo Callerio	9/13/2019	0.4	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/13/2019	0.4	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/13/2019	0.7	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	9/13/2019	0.5	Prepare and participate in weekly call with K&E, PJT and 1L advisors related to case status.

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Professional	Date	Hours	Activity
Rich Carter	9/13/2019	0.3	Correspondence with company contacts, re: open items relating to filing amended Schedule G exhibit.
Rich Carter	9/13/2019	0.2	Correspondence with counsel, re: process for filing amended Schedule G exhibit.
Rich Carter	9/13/2019	0.9	Prepare draft of tasks involved in project to file amended Schedule G.
Rich Carter	9/15/2019	0.7	Prepare schedule of partners sent for rejection along with legal entities associated with the contracts.
Andrew Gasbarra	9/16/2019	0.8	Correspondence with WIN, re: professional fee invoices for review.
Andrew Gasbarra	9/16/2019	0.2	Correspondence with AlixPartners, re: cash flow forecast bridge.
Andrew Gasbarra	9/16/2019	0.2	Teleconference with retained professional, re: procedures for filing MFS.
Jonathan Bain	9/16/2019	1.2	Update PMO materials.
Lorenzo Callerio	9/16/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/16/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/16/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/16/2019	2.6	Start preparing PMO materials.
Nick Grossi	9/16/2019	1.5	Prepare PMO slides.
Rich Carter	9/16/2019	0.2	Correspondence with counsel, re: treatment of certain contracts on amended Schedule G Exhibit.
Rich Carter	9/16/2019	0.8	Prepare schedule of contract counts by category relating to contracts from Leasenet at the request of internal team.
Rich Carter	9/16/2019	1.1	Prepare schedules of current CART contract status at the request of internal team.
Anthony Sladkov	9/17/2019	0.3	Review deferred compensation data to email to management.
Holden Bixler	9/17/2019	0.2	Review and provide comments to staffing plan.
Holden Bixler	9/17/2019	1.1	Review motion to lift automatic stay; correspond with G. Nordin (WS) and K&E, re: same.
Justin Schmaltz	9/17/2019	0.1	Prepare agenda for meeting with K. Moody.
Justin Schmaltz	9/17/2019	0.5	Meeting with K. Moody, G. Nordin (WIN) and N. Grossi (A&M), re: status of A&M workstreams.
Justin Schmaltz	9/17/2019	1.3	Review PMO deck prepared by A&M team for meeting with management.
Lorenzo Callerio	9/17/2019	2.7	Update PMO draft materials based on last info received.

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Lorenzo Callerio	9/17/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/17/2019	0.3	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/17/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	9/17/2019	0.5	Meeting with K. Moody, G. Nordin (WIN) and J. Schmaltz (A&M), re: status of A&M workstreams.
Nick Grossi	9/17/2019	1.6	Edit PMO materials.
Paul Kinealy	9/17/2019	0.3	Review status of certain OCP invoices and ability to pay same.
Rich Carter	9/17/2019	0.3	Troubleshoot/correspondence with company contact, re: error message from CART database.
Rich Carter	9/17/2019	0.3	Prepare/send 2 different schedules of partner/contract rejection data at the request of company.
Andrew Gasbarra	9/18/2019	0.2	Preparation of example materials for certain retained professional, re: MFS procedures.
Andrew Gasbarra	9/18/2019	0.9	Preparation of cash related schedules for August MOR.
Andrew Gasbarra	9/18/2019	0.6	Prepare retained professional/insider expense reimbursement section for August MOR.
Brandon Burns	9/18/2019	1.1	Conference with R. Carter (A&M), re: review process for Schedule G amendment.
Douglas Donoghue	9/18/2019	0.8	Review of WIN PMO materials and liquidity section.
Douglas Donoghue	9/18/2019	2.2	Preparation of de minimis claims and de minimis asset transaction report for August 2019.
Holden Bixler	9/18/2019	0.5	Participate in a meeting with L. Callerio, N. Grossi (A&M), re: PMO preparation.
Holden Bixler	9/18/2019	0.7	Prepare for and attend PMO meeting.
Jeff Stegenga	9/18/2019	0.6	Review of case PMO update.
Jonathan Bain	9/18/2019	0.6	Update PMO materials.
Jonathon Randall	9/18/2019	0.8	Preparation of August MOR schedules including communications with WIN, re: same.
Justin Schmaltz	9/18/2019	0.9	Internal correspondence to N. Grossi (A&M), re: feedback from PMO meeting.
Justin Schmaltz	9/18/2019	1.0	Participate in PMO meeting with WIN management, PJT, K&E, and A&M teams.
Lorenzo Callerio	9/18/2019	0.6	Participate in a PMO meeting with J. Schmaltz, N. Grossi, C Turner, H. Bixler (A&M), WIN management.

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Lorenzo Callerio	9/18/2019	0.3	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/18/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/18/2019	2.6	Finalize the PMO materials based on last comments received from J. Schmaltz, N. Grossi (A&M).
Lorenzo Callerio	9/18/2019	0.3	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/18/2019	0.5	Participate in a meeting with N. Grossi, H. Bixler (A&M), re: PMO preparation.
Nick Grossi	9/18/2019	1.0	Prepare and participate in PMO.
Nick Grossi	9/18/2019	0.5	Participate in a meeting with L. Callerio, H. Bixler (A&M), re: PMO preparation.
Paul Kinealy	9/18/2019	0.3	Review noticing inquiry from WIN and research same.
Rich Carter	9/18/2019	1.4	Prepare list of contracts reviewed by KCC for the Schedule G amendment.
Rich Carter	9/18/2019	1.1	Conference with B. Burns (A&M), re: review process for Schedule G amendment.
Rich Carter	9/18/2019	0.6	Correspondence with consultant, re: steps for prepping the amendment to Schedule G.
Rich Carter	9/18/2019	0.4	Correspondence with internal team, re: additional process steps related to the amended Schedule G exhibit.
Douglas Donoghue	9/19/2019	0.4	Review of received professional fee invoices and comparison against budget.
Holden Bixler	9/19/2019	0.7	Correspond with team, re: follow-up from PMO meeting and various action items, re: same.
Jonathan Bain	9/19/2019	0.9	Update July monthly operating variance report commentary for J. Randall (A&M).
Jonathon Randall	9/19/2019	1.4	Review and preparation of August MOR schedules including communications with WIN, re: same.
Lorenzo Callerio	9/19/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/19/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/19/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	9/19/2019	1.0	Coordinate follow up data request from management discussion and PMO.
Nick Grossi	9/19/2019	0.6	Investigate di minimis transaction and tax reporting obligations.

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Professional	Date	Hours	Activity
Rich Carter	9/19/2019	0.2	Teleconference with A. Gorman (K&E), re: researching additional notice addresses for exhibits.
Douglas Donoghue	9/20/2019	0.5	Setup of August tax and intercompany reporting report file.
Douglas Donoghue	9/20/2019	0.3	Final edits to August de minimis bankruptcy reporting.
Holden Bixler	9/20/2019	0.6	Teleconference with R. Carter (A&M), B. Kent, G. Nordin (WIN), A. Gorman, J. Morrow (Both KCC), J. Luze, T. Smith, S. McMillan-Caldwell (K&E), re: discuss additional notification addresses for parties listed on exhibits.
Holden Bixler	9/20/2019	0.5	Correspond with J. Eichler and M. Antoine (both WS), re: accounting issues related to claims reconciliation; review historical correspondence, re: same.
Lorenzo Callerio	9/20/2019	0.4	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/20/2019	0.3	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/20/2019	0.6	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	9/20/2019	0.5	Prepare and participate in weekly 1L status call.
Nick Grossi	9/20/2019	1.0	Review first day motion reporting package for distribution.
Paul Kinealy	9/20/2019	0.3	Review and revise workstream tracker.
Rich Carter	9/20/2019	0.6	Teleconference with H. Bixler (A&M), B. Kent, G. Nordin (WIN), A. Gorman, J. Morrow (Both KCC), J. Luze, T. Smith, S. McMillan-Caldwell (K&E), re: discuss additional notification addresses for parties listed on exhibits.
Rich Carter	9/20/2019	0.3	Correspondence with internal team, re: schedule identifying top partners listed on rejection exhibits.
Rich Carter	9/20/2019	0.7	Teleconference with A. Gonzalez (A&M), re: partner claims/contracts discussion.
Jonathon Randall	9/21/2019	1.1	Review and preparation of August MOR schedules including communications with WIN, re: same.
Andrew Gasbarra	9/23/2019	0.3	Correspondence with WIN, re: timing of professional fee payments.
Andrew Gasbarra	9/23/2019	0.4	Correspondence with WIN, re: professional fee invoices ready for review.
Andrew Gasbarra	9/23/2019	0.3	Correspondence with retained professional, re: invoice submission.
Anthony Sladkov	9/23/2019	0.9	Review real property diligence request data.
Jonathan Bain	9/23/2019	0.4	Update monthly operating report transaction tax analysis.

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Lorenzo Callerio	9/23/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/23/2019	0.2	Update diligence tracker file with newly uploaded documents.
Paul Kinealy	9/23/2019	0.3	Review payment status for certain OCP firms and follow up with WIN legal, re: same.
Rich Carter	9/23/2019	0.8	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: discuss reconciliation of partner claims.
Andrew Gasbarra	9/24/2019	0.5	Correspondence with retained professional, re: timing of interim fee hearing and payment.
Holden Bixler	9/24/2019	0.3	Correspond with team, re: response to diligence requests.
Holden Bixler	9/24/2019	0.4	Correspond with S. Sullivan (WS) and team, re: supplemental litigation notification.
Jonathon Randall	9/24/2019	2.1	Review and preparation of August MOR including communications with WIN, re: same.
Justin Schmaltz	9/24/2019	1.0	Internal correspondence with N. Grossi, C. Turner, L. Callerio, H. Bixler (A&M), re: status of A&M workstreams in advance of meeting with WIN management.
Lorenzo Callerio	9/24/2019	0.3	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/24/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/24/2019	0.2	Update diligence tracker file with newly uploaded documents.
Nick Grossi	9/24/2019	0.7	Prepare update for K. Moody and G. Nordin (WIN) discussion related to claims, rejection damages and up coming critical dates.
Paul Kinealy	9/24/2019	0.2	Review status of data requests for Alix and follow up, re: same.
Andrew Gasbarra	9/25/2019	0.8	Prepare updates to professional fee forecast model for professional fee invoices and estimates received through 9.25.19.
Andrew Gasbarra	9/25/2019	0.4	Correspondence with WIN, re: professional fee payments.
Jonathon Randall	9/25/2019	1.6	Review of postpetition AP aging schedule for August MOR including calls with WIN accounting, re: same.
Jonathon Randall	9/25/2019	1.8	Review and preparation of August MOR.
Justin Schmaltz	9/25/2019	0.4	Prepare and participate in weekly restructuring update with K Moody, G Nordin (WIN) and N Grossi (A&M).
Lorenzo Callerio	9/25/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/25/2019	0.4	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/25/2019	0.2	Update diligence tracker file with newly uploaded documents.

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Professional	Date	Hours	Activity
Nick Grossi	9/25/2019	0.4	Prepare and participate in weekly restructuring update with K. Moody, G. Nordin (WIN) and J. Schmaltz (A&M).
Paul Kinealy	9/25/2019	0.3	Research noticing inquiry from WIN legal and follow up with Omni and WIN, re: same.
Rich Carter	9/25/2019	0.3	Research/send correspondence to company, re: inquiries related to bar date notices.
Andrew Gasbarra	9/26/2019	0.6	Review final draft MOR package.
Andrew Gasbarra	9/26/2019	2.2	Prepare analysis of OCP payments per payment data to expenses incurred in GL accounts related to legal expenses.
Holden Bixler	9/26/2019	0.8	Confer and correspond with team, re: payment file reconciliation.
Holden Bixler	9/26/2019	0.2	Correspond with team, re: guarantor reconciliation.
Jonathan Bain	9/26/2019	0.3	Revise monthly operating report transaction tax analysis.
Jonathon Randall	9/26/2019	0.6	Review of schedule on transaction taxes for purposes of August MOR.
Jonathon Randall	9/26/2019	2.4	Preparation and review of August MOR including review sessions with WIN, re: same.
Jonathon Randall	9/26/2019	2.1	Review and preparation of August MOR including communication with WIN accounting and SLT, re: same.
Lorenzo Callerio	9/26/2019	1.0	Prepare and review certain additional slides for the PMO deck, including claims reconciliation and channel partners.
Lorenzo Callerio	9/26/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	9/26/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	9/26/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	9/26/2019	1.5	Edit monthly operating report.
Paul Kinealy	9/26/2019	0.3	Review updated OCP submissions and revise tracker, re: same.
Paul Kinealy	9/26/2019	0.3	Review status of supplemental schedule G and follow up with team, re: same.
Rich Carter	9/26/2019	0.3	Correspondence with consultant, re: steps for gathering data for Schedule G amendment.
Rich Carter	9/26/2019	0.6	Review/respond to draft of Schedule G counterparties with missing data elements prepared by consultant to provide guidance on next steps.
Andrew Gasbarra	9/27/2019	0.4	Prepare external weekly cash related reporting documents for WE 9.20.
Anthony Sladkov	9/27/2019	0.8	Review balance sheet data for diligence request audit.

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Professional	Date	Hours	Activity
Douglas Donoghue	9/27/2019	2.1	Preparation of the August 2019 tax matrix reporting file.
Douglas Donoghue	9/27/2019	0.8	Preparation of the August 2019 intercompany transfers reporting file.
Holden Bixler	9/27/2019	0.8	Review property schedule, re: diligence request; confer and correspond with team, re: same.
Holden Bixler	9/27/2019	0.3	Correspond with company, re: reclamation transition.
Holden Bixler	9/27/2019	0.3	Correspond with company, re: proposed claimant negotiation strategy; review detail, re: same.
Holden Bixler	9/27/2019	0.3	Teleconference with J. Wooding (ALIX), M. Antoine, J. Speck, B. Schuck, J. Rucker (WIN), A. Sladkov, P. Kinealy, and L. Callerio (A&M), re: Discuss the schedule AB diligence request.
Justin Schmaltz	9/27/2019	0.2	Participate in weekly strategy update teleconference with WIN management, K&E, PJT, and A&M.
Lorenzo Callerio	9/27/2019	0.3	Teleconference with J. Wooding (ALIX), M. Antoine, J. Speck, B. Schuck, J. Rucker (WIN), A. Sladkov, P. Kinealy, and H. Bixler (A&M), re: Discuss the schedule AB diligence request.
Lorenzo Callerio	9/27/2019	0.3	Correspondence to N. Grossi (A&M), re: channel partners negotiation process.
Lorenzo Callerio	9/27/2019	0.2	Internal call with C. Turner (A&M), re: channel partners negotiation process.
Lorenzo Callerio	9/27/2019	0.5	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/27/2019	0.3	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Nick Grossi	9/27/2019	0.8	Review weekly first day required operating reports.
Nick Grossi	9/27/2019	0.4	Prepare and participate in SLT update discussion with management, K&E and PJT.
Rich Carter	9/27/2019	0.2	Correspondence with internal team, re: research/results, re: claimant inquiry.
Rich Carter	9/27/2019	0.6	Research information, re: a claimant in regards to contracts gathered.
Jonathon Randall	9/29/2019	0.6	Preparation and review of August MOR including review sessions with WIN.
Nick Grossi	9/29/2019	1.8	Prepare operational activities and claim reconciliation workplan and status to completion.
Douglas Donoghue	9/30/2019	0.4	Research, re: hung-up postpetition payments.
Jonathan Bain	9/30/2019	1.8	Prepare updated PMO materials.
Jonathan Bain	9/30/2019	0.4	Revise PMO materials for comments from C. Turner (A&M).

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Professional	Date	Hours	Activity
Jonathon Randall	9/30/2019	0.4	Analysis of prepetition transaction tax invoices under review including communication with WIN tax, re: same.
Jonathon Randall	9/30/2019	1.2	Preparation and review of August MOR including communication with WIN, re: same.
Justin Schmaltz	9/30/2019	0.4	Discuss A&M analysis required for restructuring special committee meeting with B. Weiland (K&E).
Lorenzo Callerio	9/30/2019	2.3	Prepare PMO draft materials.
Lorenzo Callerio	9/30/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	9/30/2019	0.3	Update diligence tracker file with newly uploaded documents.
Nick Grossi	9/30/2019	1.0	Review workstream status with J. Schmaltz (WIN).
Nick Grossi	9/30/2019	0.6	Review tax payment schedule to distribute per first day motion requirement.
Nick Grossi	9/30/2019	1.5	Prepare PMO materials.
Paul Kinealy	9/30/2019	0.3	Review payment status for certain OCP firms and follow up with WIN legal, re: same.
Paul Kinealy	9/30/2019	0.6	Review and revise reporting for upcoming management meeting.
Paul Kinealy	9/30/2019	0.3	Review and review claims workstream tracker.
Paul Kinealy	9/30/2019	0.4	Review status of potential schedule updates and follow up, re: same.
Rich Carter	9/30/2019	0.3	Review latest spreadsheet of address research from noticing agent in order to summarize for the company.
Subtotal		151.5	

Business Plan

Professional	Date	Hours	Activity
Dave Hales	9/3/2019	1.4	Review business plan analysis and supporting documentation.
Douglas Donoghue	9/3/2019	0.6	Review of WIN Wholesale business plan and supporting documentation.
Douglas Donoghue	9/3/2019	0.8	Review of WIN Kinetic business plan and supporting documentation.
Douglas Donoghue	9/3/2019	1.4	Review of WIN Corporate business plan and structure of cost centers.
Douglas Donoghue	9/3/2019	1.3	Review of WIN Enterprise business plan and supporting documentation.

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Professional	Date	Hours	Activity
Jonathan Bain	9/3/2019	1.3	Revise monthly operating variance report.
Jonathan Bain	9/3/2019	0.2	Participate in working session with D. Donoghue (A&M), re: legal entity financials.
Jonathon Randall	9/3/2019	1.4	Review of July results and preparation of diligence questions to WIN.
Jonathan Bain	9/4/2019	2.6	Prepare legal entity level financial database forecast for Wholesale.
Jonathan Bain	9/4/2019	2.3	Prepare legal entity level financial database forecast for Enterprise.
Jonathan Bain	9/4/2019	0.9	Revise monthly operating variance report.
Dave Hales	9/5/2019	1.9	Analyze 2019 business plan key assumptions around CapEx.
Douglas Donoghue	9/5/2019	1.2	Review of 2019 business plan capex; adjustment to capex slides.
Douglas Donoghue	9/5/2019	2.5	Review of financial statement database for by-segment legal entity historical financials.
Jonathan Bain	9/5/2019	2.1	Prepare legal entity level financial database forecast for Shared Services.
Dave Hales	9/6/2019	1.2	Review Enterprise liquidation legal entity pushdown.
Jonathan Bain	9/6/2019	2.0	Prepare legal entity level financial database forecast for Kinetic.
Jonathan Bain	9/6/2019	2.0	Prepare integrated income statement legal entity model.
Jonathon Randall	9/6/2019	2.6	Review of July results variance analysis including calls with WIN, re: same.
Dave Hales	9/9/2019	2.1	Analyze carveout of enterprise legal entity financials for inclusion in the business plan.
Jonathan Bain	9/9/2019	0.3	Update P&L legal entity model.
Jonathan Bain	9/9/2019	0.1	Correspondence to B. Owens (WIN), re: Capex.
Jonathan Bain	9/10/2019	0.2	Update P&L legal entity model.
Jonathan Bain	9/10/2019	0.1	Correspondence to B. Owens (WIN), re: Capex.
Jonathan Bain	9/11/2019	0.1	Correspondence with B. Owens (WIN), re: capex legal entity pushdown.
Douglas Donoghue	9/12/2019	1.8	Review of latest prepared business plan financial databases by legal entity; edits to same.
Jonathan Bain	9/12/2019	1.4	Prepare capex scorecard legal entity projection pushdown.
Jonathon Randall	9/12/2019	1.6	Review of August monthly operating results including follow-up calls with WIN, re: same.
Dave Hales	9/13/2019	1.2	Analyze the business plan financial databases by legal entity.

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Dave Hales	9/13/2019	1.8	Review updates to the Enterprise pushdown financials from the WIN FP&A team.
Jonathon Randall	9/13/2019	0.8	Review of July and August operating results for Enterprise business segment for purposes of answering diligence request from creditors.
Jonathan Bain	9/16/2019	3.2	Revise capex legal entity financial pushdown.
Jonathan Bain	9/16/2019	0.7	Review capex reconciliation from B. Owens (WIN).
Jonathon Randall	9/16/2019	0.9	Review of July operating results and preparation of variance report.
Dave Hales	9/17/2019	2.7	Analyze CLEC owned fiber by legal entity based on schedule provided by WIN FP&A team.
Douglas Donoghue	9/17/2019	1.9	Working session to review historical legal entity capex by segment and pushdown of projections.
Jonathan Bain	9/17/2019	1.0	Prepare reconciliation of capex scorecard mapping to business plan for discussion purposes.
Dave Hales	9/18/2019	1.9	Working session to review historical legal entity capex by segment and pushdown of projections.
Douglas Donoghue	9/18/2019	0.4	Preliminary review of historical business plan pushed down to legal entities.
Douglas Donoghue	9/18/2019	2.1	Review of WIN capex scorecard (historicals and projections) and proposed pushdown methodology.
Jonathan Bain	9/18/2019	0.9	Update July monthly operating variance report commentary for J. Randall (A&M).
Jonathan Bain	9/18/2019	1.5	Update legal entity databases for updated scorecards.
Jonathan Bain	9/18/2019	2.7	Update capex scorecard mapping, re: legal entity financials.
Jonathon Randall	9/18/2019	1.8	Review of August financial results and operational metrics.
Jonathon Randall	9/18/2019	1.6	Review of July operating results and preparation of variance report for purposes of responding to diligence requests from creditors.
Douglas Donoghue	9/19/2019	0.5	Participate in working group session with J. Bain (A&M), re: legal entity financial pushdown.
Douglas Donoghue	9/19/2019	1.3	Review of latest capex scorecard budget and historical pushdown to LE.
Jonathan Bain	9/19/2019	0.5	Update Shared legal entity financial pushdown for July and August actuals.
Jonathan Bain	9/19/2019	0.5	Participate in meeting with B. Owens (WIN), re: legal entity capex pushdown.
Jonathan Bain	9/19/2019	0.5	Participate in working group session with D. Donoghue (A&M), re: legal entity financial pushdown.

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Jonathan Bain	9/19/2019	0.7	Update Kinetic legal entity financial pushdown for July and August actuals.
Jonathan Bain	9/19/2019	0.7	Update Wholesale legal entity financial pushdown for July and August actuals.
Jonathan Bain	9/19/2019	0.8	Update Enterprise legal entity financial pushdown for July and August actuals.
Jonathan Bain	9/19/2019	0.4	Revise capex legal entity financial pushdown for July and August actuals for new information from meetings with B. Owens (WIN).
Jonathan Bain	9/19/2019	0.7	Prepare Kinetic product revenue reconciliation schedule for D. Donoghue (A&M).
Jonathan Bain	9/19/2019	0.2	Correspondence to S. Sumler (WIN), re: financial data request.
Jonathon Randall	9/19/2019	0.6	Review of monthly operating results variance report for July.
Dave Hales	9/20/2019	1.1	Analyze updates to capex scorecard forecast with pushdown to legal entity.
Douglas Donoghue	9/20/2019	1.3	Review of and tieout of latest LE business plan pushdown model.
Jonathan Bain	9/20/2019	1.3	Quality check legal entity financial model.
Jonathan Bain	9/20/2019	2.1	Update legal entity financial model for updated segment actuals.
Jonathan Bain	9/20/2019	0.7	Revise legal entity financial model.
Nick Grossi	9/20/2019	1.4	Review Kinetic broadband add variance to plan and mitigating items.
Nick Grossi	9/22/2019	0.7	Review status of admin claim estimates and impact to recovery scenarios.
Jonathan Bain	9/23/2019	1.1	Prepare updates to legal entity financial model.
Nick Grossi	9/23/2019	1.5	Correspondence with operations team related to financial performance to date and business plan variances.
Dave Hales	9/24/2019	2.1	Review business plan legal entity model architecture to allow for allocation to individual legal entities.
Douglas Donoghue	9/24/2019	0.3	Participate in teleconference with J. Bain (A&M), re: legal entity financials.
Douglas Donoghue	9/24/2019	2.4	Setup of business plan LE model architecture to allow for allocation to LEs.
Jonathan Bain	9/24/2019	0.5	Research legal entity shared interconnect financials for D. Donoghue (A&M).
Jonathan Bain	9/24/2019	0.3	Participate in teleconference with D. Donoghue (A&M), re: legal entity financials.
Jonathon Randall	9/24/2019	1.2	Review of August monthly operating results.

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Dave Hales	9/25/2019	2.5	Additional analysis of historical legal entity financials to identify cost drivers.
Dave Hales	9/25/2019	2.0	Additional review of historical activity for cost centers and other costs to be reallocated in go-forward plan.
Dave Hales	9/25/2019	2.5	Analysis surrounding historical LE financials and identification of cost drivers.
Dave Hales	9/25/2019	2.6	Analyze initial legal entity financial results for updates to the allocation basis.
Douglas Donoghue	9/25/2019	1.0	Participate in working group session with J. Bain (A&M), re: legal entity financials.
Douglas Donoghue	9/25/2019	2.8	Review of preliminary LE financial results and refinement of allocation bases.
Douglas Donoghue	9/25/2019	2.5	Analysis surrounding historical LE financials and identification of cost drivers.
Douglas Donoghue	9/25/2019	2.0	Additional review of historical activity for cost centers and other costs to be reallocated in go-forward plan.
Jonathan Bain	9/25/2019	2.6	Prepare August monthly operating variance report for J. Randall (A&M).
Jonathan Bain	9/25/2019	1.0	Participate in working group session with D. Donoghue (A&M), re: legal entity financials.
Jonathan Bain	9/25/2019	2.3	Update legal entity financial model for allocation framework.
Jonathon Randall	9/25/2019	1.4	Review and provide comment on monthly operating report variance analysis.
Nick Grossi	9/25/2019	1.7	Review carve out projections and status for LE push down.
Dave Hales	9/26/2019	2.7	Review of legal entity financial results to update calculation of allocation.
Dave Hales	9/26/2019	2.0	Analyze historical cost center data to project allocations in go-forward plan.
Jonathan Bain	9/26/2019	0.3	Prepare legal entity allocation summary template for D. Donoghue.
Jonathan Bain	9/26/2019	1.9	Update variance explanations in August monthly operating variance analysis.
Jonathan Bain	9/26/2019	0.3	Review Legal Entity financial framework changes from D. Donoghue (A&M).
Jonathon Randall	9/26/2019	0.9	Review of August operational metrics and follow-up diligence requests with WIN, re: same.
Dave Hales	9/27/2019	2.1	Analyze cost centers for business plan pushdown financials.
Douglas Donoghue	9/27/2019	2.8	Further analysis and identification of cost centers, re: business plan pushdown financials.

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Jonathan Bain	9/27/2019	3.1	Update legal entity financial model for capex.
Jonathan Bain	9/27/2019	0.4	Revise monthly operating variance report.
Jonathan Bain	9/27/2019	1.2	Calculate and quality check legal entity financial model.
Jonathan Bain	9/27/2019	1.4	Quality check legal entity financial model.
Jonathan Bain	9/27/2019	2.2	Revenue and expense allocation framework in legal entity financial model.
Douglas Donoghue	9/28/2019	1.6	Adjustment to business plan LE financial models based on revised revenue drivers.
Douglas Donoghue	9/28/2019	1.4	Review of latest business plan legal entity financials and comparison to historicals.
Nick Grossi	9/28/2019	1.5	Review performance to date and comparison to '19 business plan projections.
Dave Hales	9/30/2019	1.8	Review adjustments to business plan legal entity financial models based on revised revenue drivers.
Dave Hales	9/30/2019	2.6	Analyze latest legal entity pushdown model regarding methodology of allocation methodologies.
Douglas Donoghue	9/30/2019	3.3	Review of latest LE pushdown model and adjustments to allocation methodologies/underlying Excel model.
Jonathon Randall	9/30/2019	2.2	Review of August financial and operational performance including review sessions with WIN FP&A, re: same.
Jonathon Randall	9/30/2019	2.4	Review and preparation of operating variance report including analysis of August results for purposes of responding to diligence requests from creditors, re: same.
Jonathon Randall	9/30/2019	1.1	Review of interconnect initiatives and performance to those initiatives through August including review session with WIN FP&A, re: same.
Subtotal		156.0	

Case Administration

Professional	Date	Hours	Activity
Justin Schmaltz	9/1/2019	0.3	Correspondence, re: of A&M workstreams and next steps to N. Grossi (A&M).
Justin Schmaltz	9/4/2019	0.4	Discuss engagement status and A&M key workstreams with J. Stegenga (A&M).
Justin Schmaltz	9/5/2019	0.4	Discuss status of A&M workstreams and next steps with N. Grossi (A&M).

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Professional	Date	Hours	Activity
Nick Grossi	9/5/2019	0.4	Discuss status of A&M workstreams and next steps with J. Schmaltz (A&M).
Justin Schmaltz	9/9/2019	0.3	Prepare correspondence on status of A&M workstreams and next steps to N. Grossi (A&M).
Justin Schmaltz	9/11/2019	1.2	Review status of A&M workstreams and next steps from N. Grossi (A&M).
Justin Schmaltz	9/12/2019	1.0	Discuss status of A&M workstreams and next steps with N. Grossi (A&M).
Nick Grossi	9/12/2019	1.0	Discuss status of A&M workstreams and next steps with J. Schmaltz (A&M).
Justin Schmaltz	9/13/2019	1.7	Discuss status of A&M workstreams and next steps with N. Grossi (A&M).
Nick Grossi	9/13/2019	1.7	Discuss status of A&M workstreams and next steps with J. Schmaltz (A&M).
Justin Schmaltz	9/17/2019	0.9	Discussion with N. Grossi (A&M), re: status of A&M workstreams and agenda for meeting with WIN management, re: same.
Nick Grossi	9/17/2019	0.9	Discussion with J. Schmaltz (A&M), re: status of A&M workstreams and agenda for meeting with WIN management, re: same.
Nick Grossi	9/22/2019	0.5	Update bankruptcy workstream plan and provide to WIN for discussion.
Justin Schmaltz	9/25/2019	0.8	Discuss A&M team next steps with N. Grossi (A&M).
Nick Grossi	9/25/2019	0.8	Discuss A&M team next steps with J. Schmaltz (A&M).
Justin Schmaltz	9/30/2019	1.0	Discuss A&M team next steps with N. Grossi (A&M).
Subtotal		13.3	

Cash Management & Collateral

Professional	Date	Hours	Activity
Andrew Gasbarra	9/1/2019	0.3	Update master payment database for data received through 8.30.19.
Andrew Gasbarra	9/2/2019	3.7	Analysis of bank data, tagging of transactions for week ended 8/30 activity.
Andrew Gasbarra	9/2/2019	3.8	Preparation of week ended 8/30 cash flow variance report and research, re: variances.
Douglas Donoghue	9/2/2019	0.4	Correspondence, re: setup of Rabo bank account.

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Cash Management & Collateral

Professional	Date	Hours	Activity
Andrew Gasbarra	9/3/2019	0.6	Correspondence with WIN, re: professional fee invoices ready for payment.
Andrew Gasbarra	9/3/2019	0.7	Prepare analysis of open invoices for a specific vendor in response to payment proposal made by WIN AP team.
Andrew Gasbarra	9/3/2019	0.4	Participate in teleconference with Rabobank, re: bank portal walkthrough.
Andrew Gasbarra	9/3/2019	1.0	Prepare updates to WE 8.30 variance report.
Andrew Gasbarra	9/3/2019	2.1	Prepare pro forma variance analysis from DIP Sizing analysis to cash actuals from 2.25-8.30.
Andrew Gasbarra	9/3/2019	0.4	Correspondence with WIN FP&A team, re: trending of actuals vs. plan.
Douglas Donoghue	9/3/2019	1.0	Review of DIP sizing analysis and updates to forecast.
Andrew Gasbarra	9/4/2019	0.8	Prepare bridge to actuals used DIP sizing variance analysis to actual postpetition cash flow.
Andrew Gasbarra	9/4/2019	0.7	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Andrew Gasbarra	9/4/2019	2.6	Prepare revisions to DIP sizing variance analysis.
Douglas Donoghue	9/4/2019	0.4	Review of financing fees paid surrounding DIP/prepetition Debt consent fees.
Douglas Donoghue	9/4/2019	0.5	Research, re: minimum pension contributions for inclusion in cash flow forecast.
Douglas Donoghue	9/4/2019	2.0	Review of latest cash flow variance report and research, re: variances.
Nick Grossi	9/4/2019	0.5	Review TWCF variance report and provide comments, re: material variances.
Andrew Gasbarra	9/5/2019	0.4	Prepare revisions to DIP sizing variance analysis per comments from N. Grossi (A&M).
Andrew Gasbarra	9/5/2019	0.4	Prepare external weekly cash related reporting documents.
Andrew Gasbarra	9/5/2019	0.4	Participate in discussion with N. Grossi (A&M), re: pro forma DIP sizing variance analysis.
Andrew Gasbarra	9/5/2019	2.1	Prepare updates to professional fee model for invoices received through 9.4.19.
Andrew Gasbarra	9/5/2019	0.8	Prepare WE 8/31 DIP carve-out calculation and reserve notice.
Douglas Donoghue	9/5/2019	0.7	Review and research, re: cash variances.
Douglas Donoghue	9/5/2019	0.9	Review of latest cash variance file and corresponding variance report.
Nick Grossi	9/5/2019	0.8	Review cash variance report.

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Cash Management & Collateral

Professional	Date	Hours	Activity
Nick Grossi	9/5/2019	0.4	Participate in discussion with A. Gasbarra (A&M), re: pro forma DIP sizing variance analysis.
Douglas Donoghue	9/6/2019	0.6	Final review of cash reporting package (WE 8/30) prior to external distribution.
Andrew Gasbarra	9/8/2019	0.8	Further extract bank activity for WE 9/6/19 variance report.
Douglas Donoghue	9/8/2019	0.3	Review of preliminary cash position as of WE 9/6.
Andrew Gasbarra	9/9/2019	3.4	Preparation of week ended 9/6 cash flow variance report and research, re: variances.
Andrew Gasbarra	9/9/2019	1.1	Prepare revision to pro forma DIP sizing analysis based on comments from J. Schmaltz (A&M).
Andrew Gasbarra	9/9/2019	0.7	Compile hour and expense estimates from A&M personnel for inclusion in WE 9/7 DIP carve-out calculation.
Andrew Gasbarra	9/9/2019	3.6	Analysis of bank data, tagging of transactions for week ended 9/6 activity.
Andrew Gasbarra	9/9/2019	0.2	Correspondence with WIN treasury team, re: access to WIN banking portals.
Douglas Donoghue	9/9/2019	0.8	Research, re: cash variances and make-up of weekly cash forecast.
Douglas Donoghue	9/9/2019	1.4	Review of WE 9/6 cash variance report and daily cash model.
Justin Schmaltz	9/9/2019	0.3	Review summary of cash flow for first six months post-filing versus initial DIP sizing estimates.
Nick Grossi	9/9/2019	1.5	Review liquidity sizing variance analysis.
Andrew Gasbarra	9/10/2019	0.4	Participate in discussion with C. Hamaker (WIN), re: recent trends in cash receipts\.
Andrew Gasbarra	9/10/2019	2.9	Rollforward of prior thirteen week cash flow forecast for WE 9/13update.
Andrew Gasbarra	9/10/2019	3.4	Reforecast of operating receipts/disbursements for WE 9/13 cashflow forecast update.
Andrew Gasbarra	9/10/2019	1.5	Prepare updates to professional fee forecast model for inclusion in WE 9/13 TWCF reforecast.
Andrew Gasbarra	9/10/2019	1.1	Incorporate WE 9/6 cash actuals into TWCF revision.
Andrew Gasbarra	9/10/2019	0.3	Research, re: outstanding OCP invoices in WIN AP systems.
Andrew Gasbarra	9/10/2019	0.3	Correspondence with K&E, re: payment status of certain professional fee invoices.
Andrew Gasbarra	9/10/2019	0.3	Incorporation of professional fee forecast into TWCF model.
Douglas Donoghue	9/10/2019	0.8	Working session on WE 9/6 cash variances.

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Douglas Donoghue	9/10/2019	1.2	Review of WE 9/13 thirteen week cash flow update.
Jonathan Bain	9/10/2019	1.3	Revise first day motion cash forecast.
Jonathan Bain	9/10/2019	1.0	Revise first day motion cash forecast.
Andrew Gasbarra	9/11/2019	0.3	Review of ordinary course professional disbursements.
Andrew Gasbarra	9/11/2019	2.4	Prepare edits to revised cash flow forecast prior to distribution of draft report to WIN.
Andrew Gasbarra	9/11/2019	0.4	Incorporation of latest interconnection disbursement forecast into TWCF.
Andrew Gasbarra	9/11/2019	1.4	Review of FDM forecast provided by J. Bain (A&M); incorporation into TWCF forecast.
Andrew Gasbarra	9/11/2019	1.0	Internal A&M meeting (N. Grossi, D. Donoghue) to review 9/13 cash flow forecast.
Andrew Gasbarra	9/11/2019	0.5	Correspondence with retained professionals, re: carve-out estimates for week ended 9.7.19.
Andrew Gasbarra	9/11/2019	0.4	Correspondence with G. White (WIN), re: receipts, payroll and interconnect forecast for TWCF revision.
Andrew Gasbarra	9/11/2019	0.5	Prepare revisions to WE 9/6 variance report based on discussions with WIN treasury.
Andrew Gasbarra	9/11/2019	0.5	Correspondence with WIN treasury, re: LC issuance, TWCF.
Andrew Gasbarra	9/11/2019	1.1	Review of latest interconnect cash disbursement forecast provided by WIN Access team.
Andrew Gasbarra	9/11/2019	0.4	Correspondence with G. White (WIN), re: receipts, payroll and interconnect forecast for TWCF revision.
Douglas Donoghue	9/11/2019	1.0	Internal A&M meeting (N. Grossi, A. Gasbarra) to review 9/13 cash flow forecast.
Douglas Donoghue	9/11/2019	2.0	Working session to review and revise WE 9/13 cash flow forecast.
Douglas Donoghue	9/11/2019	0.8	Review of latest company Wire Log and daily cash position for items to incorporate in cash forecast.
Jonathan Bain	9/11/2019	0.1	Update vendor FDM cash flow forecast.
Jonathan Bain	9/11/2019	0.4	Update first day motion cash forecast for reforecast.
Nick Grossi	9/11/2019	1.5	Review cash variance report and material variances.
Nick Grossi	9/11/2019	0.6	Review and approve prepetition critical vendor spend request.
Nick Grossi	9/11/2019	1.0	Internal with A. Gasbarra, D. Donoghue (A&M) to review 9/13 cash flow forecast.
Andrew Gasbarra	9/12/2019	0.3	Correspondence with WIN, re: objection periods related to certain professional fee payments.

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Andrew Gasbarra	9/12/2019	0.8	Prepare WE 9/7 DIP carve-out calculation and reserve notice.
Andrew Gasbarra	9/12/2019	0.6	Correspondence with WIN, re: revised TWCF and WE 9.6.19 variance report.
Andrew Gasbarra	9/12/2019	0.4	Prepare update to master payment file for disbursements made through 9.11.19.
Andrew Gasbarra	9/12/2019	1.3	Analysis of disbursements made through 9.11.19 in relation to WE 9.13.19 disbursement forecast.
Andrew Gasbarra	9/12/2019	0.8	Prepare revisions to professional fee model for invoices received through 9.12.19 for incorporation in revised TWCF.
Douglas Donoghue	9/12/2019	0.4	Review of weekly actualization process and workplan for midweek update.
Douglas Donoghue	9/12/2019	1.3	Review of WE 9/6 final cash variance report and external cash reporting package.
Douglas Donoghue	9/12/2019	0.8	Review of latest wire log and daily cash position file for items to incorporate into cash forecast.
Nick Grossi	9/12/2019	1.5	Review revised cash flow forecast.
Andrew Gasbarra	9/13/2019	0.5	Correspondence with WIN, re: revised TWCF.
Andrew Gasbarra	9/13/2019	1.1	Review revised Access disbursement forecast (0.6) and adjust TWCF accordingly (0.5).
Andrew Gasbarra	9/13/2019	1.8	Prepare edits to revised cash flow forecast prior to distribution to outside parties.
Andrew Gasbarra	9/13/2019	0.5	Internal correspondence with A&M team, re: revisions to TWCF.
Andrew Gasbarra	9/13/2019	2.1	Analysis of bank data, tagging of transactions for bank activity through 9.12.19.
Andrew Gasbarra	9/13/2019	1.8	Extract bank activity/balances through 9.12.19 for purposes of tracking actuals to WE 9.13.19 TWCF.
Douglas Donoghue	9/13/2019	1.3	Working session on actual cash results through 9/12 and edits required to budget.
Douglas Donoghue	9/13/2019	0.6	Review of final cash forecast package for external distribution.
Douglas Donoghue	9/13/2019	0.6	Research, re: potential increased interconnect expense disbursements for cash flow forecast.
Andrew Gasbarra	9/15/2019	3.4	Extract bank activity for WE 9/13/19 variance report.
Andrew Gasbarra	9/16/2019	0.2	Correspondence with N. Grossi (A&M), re: professional fee invoices.
Andrew Gasbarra	9/16/2019	3.6	Analysis of bank data, tagging of transactions for week ended 9/13 activity.
Andrew Gasbarra	9/16/2019	0.3	Incorporate additional bank activity provided by WIN into WE 9.13.19 variance report.

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Andrew Gasbarra	9/16/2019	0.2	Correspondence with retained professional, re: status of invoice submission.
Douglas Donoghue	9/16/2019	1.4	Review of refreshed DIP budget variance to actual and sizing analysis.
Douglas Donoghue	9/16/2019	0.5	Review of latest bankruptcy professional fee forecast versus actuals.
Nick Grossi	9/16/2019	0.5	Review professional fee invoices.
Andrew Gasbarra	9/17/2019	0.2	Follow up communication with WIN IT team, re: medications to View AP reports utilized in weekly AP flash report.
Andrew Gasbarra	9/17/2019	0.7	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Andrew Gasbarra	9/17/2019	0.3	Correspondence with WIN accounting team, re: procedures for retained professional invoices submitted through AP system.
Andrew Gasbarra	9/17/2019	0.5	Prepare liquidity slide for weekly PMO meeting.
Andrew Gasbarra	9/17/2019	3.4	Preparation of week ended 9/13 cash flow variance report and research, re: variances.
Andrew Gasbarra	9/17/2019	0.4	Review 9.16.19 payment approval file prepared by A. Sladkov (A&M).
Andrew Gasbarra	9/17/2019	0.3	Correspondence with WIN, re: professional fee invoices to be reviewed.
Andrew Gasbarra	9/17/2019	0.3	Correspondence with P. Kinealy (A&M), re: ordinary course professional payments.
Douglas Donoghue	9/17/2019	2.1	Review of WE 9/13 cash flow variance draft and review of underlying daily cash model.
Andrew Gasbarra	9/18/2019	0.5	Prepare revisions to WE 9/13 variance report based on comments from N. Grossi (A&M).
Andrew Gasbarra	9/18/2019	0.4	Prepare updates to professional fee model for invoices received through 9.18.19.
Andrew Gasbarra	9/18/2019	0.4	Correspondence with retained professionals, re: professional fee estimates for week ended 9.13.19 for use in DIP Carve Out calculation.
Douglas Donoghue	9/18/2019	1.7	Review of cash schedules prepared for August MOR; reconciliation of same.
Nick Grossi	9/18/2019	1.5	Review cash variance report, material variances and provide comments, re: same.
Andrew Gasbarra	9/19/2019	0.6	Correspondence with WIN treasury team, re: filed debt claim analysis.
Andrew Gasbarra	9/19/2019	0.8	Prepare WE 9/14 DIP carve-out calculation and reserve notice.
Andrew Gasbarra	9/19/2019	2.2	Prepare analysis of filed debt claims versus WIN view.

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Nick Grossi	9/19/2019	1.0	Review lease assumption exhibit and cure payments.
Andrew Gasbarra	9/20/2019	0.9	Prepare analysis of estimated payments through 9.20.19 versus forecast payments in WE 9.13.19 TWCF.
Andrew Gasbarra	9/20/2019	0.3	Correspondence with WIN treasury team, re: outstanding LoCs on WIN credit facilities.
Andrew Gasbarra	9/20/2019	0.2	Correspondence with WIN, re: professional fee invoices ready for payment.
Andrew Gasbarra	9/20/2019	0.7	Correspondence with WIN, re: professional fee invoices ready for review.
Andrew Gasbarra	9/20/2019	0.4	Preparation of external reporting documents for WE 9.13.19.
Andrew Gasbarra	9/20/2019	0.3	Correspondence with N. Tammerine (A&M), re: filed debt claim analysis.
Andrew Gasbarra	9/20/2019	0.6	Revise professional fee model for invoices received through 9.20.19.
Douglas Donoghue	9/20/2019	0.6	Final review of cash reporting package (WE 9/13) prior to external distribution.
Douglas Donoghue	9/20/2019	0.8	Review of latest wire log and daily cash position file (9/19) for variances against budget.
Nick Grossi	9/21/2019	0.7	Review interconnection spend to forecast and status to operational cost saving initiatives.
Andrew Gasbarra	9/22/2019	3.4	Extract bank activity for WE 9/20/19 variance report.
Andrew Gasbarra	9/23/2019	3.6	Analysis of bank data, tagging of transactions for week ended 9/20 activity.
Andrew Gasbarra	9/23/2019	0.7	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Andrew Gasbarra	9/23/2019	3.8	Preparation of week ended 9/20 cash flow variance report and research, re: variances.
Douglas Donoghue	9/23/2019	1.4	Review of WE 9/20 cash variance report and underlying cash model.
Jonathan Bain	9/23/2019	0.3	Prepare AP escalation schedule for A. Gasbarra (A&M).
Jonathan Bain	9/23/2019	0.2	Compile business operating performance materials for A. Gasbarra (WIN) to review for Cash Flow.
Nick Grossi	9/23/2019	0.3	Review professional fee invoices for processing.
Nick Grossi	9/23/2019	0.5	Review critical vendor payment request and provide comments, re: same.
Andrew Gasbarra	9/24/2019	0.7	Correspondence with N. Grossi (A&M), re: WE 9/20 variance report.

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Professional	Date	Hours	Activity
Andrew Gasbarra	9/24/2019	1.8	Review August financial package, re: potential impact on September cash activity.
Andrew Gasbarra	9/24/2019	0.9	Correspondence with D. Donoghue (A&M), re: WE 9.20 liquidity forecast variances.
Andrew Gasbarra	9/24/2019	1.4	Prepare analysis of WE 9.20 trade AP disbursements versus same week in prior month in relation to cash flow variance analysis.
Andrew Gasbarra	9/24/2019	0.7	Prepare rollforward of cumulative receipts variance analysis.
Andrew Gasbarra	9/24/2019	0.2	Provide copy of filed debt claim to WIN treasury team for review.
Douglas Donoghue	9/24/2019	1.2	Further review and correspondence, re: WE 9/20 cash flow variance report.
Douglas Donoghue	9/24/2019	1.0	Correspondence, re: timing of LCs expiring and incremental forecast LC issuance.
Nick Grossi	9/24/2019	1.0	Review and provide comments on cash variance report.
Andrew Gasbarra	9/25/2019	0.3	Correspondence with WIN, re: status of retained professional invoice.
Andrew Gasbarra	9/25/2019	0.4	Correspondence with certain retained professional, re: request for fee estimate for duration of case.
Andrew Gasbarra	9/25/2019	0.6	Prepare further revisions to WE 9.20 variance report.
Nick Grossi	9/25/2019	0.4	Review critical vendor request and approve payments.
Andrew Gasbarra	9/26/2019	0.8	Prepare WE 9.21 DIP carve-out reserve calculation and notice.
Andrew Gasbarra	9/26/2019	0.6	Prepare WE 9.20 FDM reporting documents.
Andrew Gasbarra	9/26/2019	0.5	Review bank reconciliation provided by treasury team as of 8.31.19 for August MOR.
Jonathan Bain	9/26/2019	0.5	Prepare vendor prepetition payment reconciliation for cash flow reporting inquiry to AP for A. Gasbarra (A&M).
Andrew Gasbarra	9/27/2019	0.8	Prepare analysis of estimated payments through 9.27.19 versus forecast cash disbursements per TWCF.
Andrew Gasbarra	9/27/2019	0.6	Correspondence with WIN, re: professional fee invoices ready for review.
Douglas Donoghue	9/27/2019	0.9	Final review of cash variance package and FDM reporting package prior to external distribution.
Andrew Gasbarra	9/28/2019	3.4	Extract bank activity for WE 9/27/19 variance report.
Andrew Gasbarra	9/30/2019	3.5	Analysis of bank data, tagging of transactions for week ended 9/27 activity.
Andrew Gasbarra	9/30/2019	0.2	Correspondence with WIN treasury team, re: access to WIN banking portals.

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Andrew Gasbarra	9/30/2019	0.3	Correspondence with WIN AP team, re: approval status of certain AP disbursements.
Andrew Gasbarra	9/30/2019	0.6	Prepare liquidity slide for weekly PMO meeting.
Andrew Gasbarra	9/30/2019	0.7	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Subtotal		163.9	

Claims Administration & Objections

Professional	Date	Hours	Activity
Holden Bixler	9/1/2019	1.1	Correspond and confer with team, re: comments to draft claims deck and various claims estimate issues, re: same; review deck, re: same.
Lorenzo Callerio	9/1/2019	0.9	Prepare a claims reconciliation summary.
Lorenzo Callerio	9/1/2019	1.5	Review and update filed claims matrix based on internal discussions.
Nick Grossi	9/1/2019	2.0	Prepare claim summary and estimated balances.
Holden Bixler	9/2/2019	0.8	Review claim estimate notes for deck; correspond and confer with team, re: comments to same.
Nick Grossi	9/2/2019	0.3	Review channel partner rejection damage claim estimate.
Brandon Burns	9/3/2019	0.3	Update certain claimant information in internal software.
Holden Bixler	9/3/2019	1.2	Review claims procedures motion; correspond with team and K&E, re: comments to same.
Holden Bixler	9/3/2019	0.2	Correspond with G. Nordin (WS), re: claims reconciliation overview.
Holden Bixler	9/3/2019	0.3	Teleconference with N. Tammerine (A&M), re: claims reconciliation workstream.
Holden Bixler	9/3/2019	0.8	Teleconference with N. Tammerine (A&M), re: claim reconciliation workstream, including process planning and status.
Holden Bixler	9/3/2019	0.9	Conferences with team, re: claims matrix; estimates and updates to claim overview deck.
Holden Bixler	9/3/2019	0.6	Review updated claim estimate notes and provide comments to same; correspond with team, re: same.
Holden Bixler	9/3/2019	0.4	Review reconciliation status slide and provide comments to same.
Holden Bixler	9/3/2019	0.8	Meeting with N. Grossi, L. Callerio (A&M), re: claim reconciliation.

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Justin Schmaltz	9/3/2019	0.5	Review claims estimates to be provided externally for stakeholder diligence (.3) and prepare correspondence to N. Grossi (A&M) (.2), re: same.
Justin Schmaltz	9/3/2019	0.5	Correspondence and discussions with client, re: claims estimates to be provided externally for stakeholder diligence.
Lorenzo Callerio	9/3/2019	1.5	Review and update claims reconciliation deck.
Lorenzo Callerio	9/3/2019	4.0	Review claims estimate based on last info received from CMS.
Lorenzo Callerio	9/3/2019	3.4	Update the claims reconciliation matrix based on last claims register data.
Lorenzo Callerio	9/3/2019	0.8	Meeting with N. Grossi, H. Bixler (A&M), re: claim reconciliation.
Nick Grossi	9/3/2019	0.8	Teleconference with H. Bixler, and L. Callerio (A&M), re: claim reconciliation workstream, including process planning and status.
Nick Grossi	9/3/2019	1.5	Prepare recovery analysis claim estimation.
Nick Grossi	9/3/2019	2.0	Investigate potential recovery scenarios and priority waterfall.
Nick Tammerine	9/3/2019	0.3	Teleconference with H. Bixler (A&M), re: claims reconciliation workstream.
Nick Tammerine	9/3/2019	0.6	Perform triage on filed trade claims and update internal case management system accordingly.
Nick Tammerine	9/3/2019	1.1	Create workbook summarizing reconciliation status of claims in various categories. Circulate internally for review.
Nick Tammerine	9/3/2019	0.8	Teleconference with H. Bixler (A&M), re: claim reconciliation workstream, including process planning and status.
Nick Tammerine	9/3/2019	1.1	Update workbook summarizing reconciliation status of claims in various categories based on internal feedback received.
Nick Tammerine	9/3/2019	0.8	Analyze triaged trade claims population and update Excel data file to assign claims to Solomon Edwards team for reconciliation work.
Anthony Sladkov	9/4/2019	0.9	Prepare the 9.4.2019 KCC claims register to load to the A&M reporting tool.
Anthony Sladkov	9/4/2019	0.7	Audit the A&M reporting tool data to the 9.4.2019 KCC claims register.
Anthony Sladkov	9/4/2019	0.6	Remove withdrawn claims from the A&M reporting tool as of 9.4.2019.
Anthony Sladkov	9/4/2019	2.4	Load the 9.4.2019 claims register data into the A&M reporting tool.
Brandon Burns	9/4/2019	0.6	Update claim types in internal claim management system.
Brandon Burns	9/4/2019	2.8	Review claim reconciliation worksheets marked as modified.
Brandon Burns	9/4/2019	2.6	Review 20 claim reconciliation worksheets.

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Brandon Burns	9/4/2019	0.2	Review bond claims in internal claim management system.
Davis Jochim	9/4/2019	1.7	Prepare presentation, re: claims reconciliation summary.
Holden Bixler	9/4/2019	0.3	Correspond with team, re: legal claim estimates; review estimates, re: same.
Holden Bixler	9/4/2019	0.3	Teleconference with N. Tammerine (A&M) and WIN team, re: contract claims reconciliation workstream.
Holden Bixler	9/4/2019	0.5	Teleconference with N. Tammerine (A&M), re: broader claims reconciliation workstream.
Holden Bixler	9/4/2019	0.2	Correspond with J. Eichler (WS), re: claims reconciliation overview.
Holden Bixler	9/4/2019	0.6	Prepare for and attend claims reconciliation kickoff meeting with WS leasenet team; confer with team, re: same.
Holden Bixler	9/4/2019	0.4	Correspond and confer with team, re: claim estimate timeline.
Holden Bixler	9/4/2019	0.3	Correspond with G. Nordin (WS), re: claimant inquiries.
Lorenzo Callerio	9/4/2019	3.5	Review and update the claim reconciliation deck.
Lorenzo Callerio	9/4/2019	4.0	Update the claims reconciliation matrix.
Nick Grossi	9/4/2019	2.0	Review estimate claim balances and prepare management summary process strawman.
Nick Tammerine	9/4/2019	0.5	Teleconference with H. Bixler (A&M), re: claims reconciliation workstream.
Nick Tammerine	9/4/2019	1.8	Perform claims triage to attempt to identify amendments amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/4/2019	1.8	Perform claims triage to attempt to identify duplicates amongst claims filed after the governmental bar date.
Nick Tammerine	9/4/2019	2.1	Review workbook created by A&M colleague, re: claim estimates, claim reconciliation progress, and other claim-related data points.
Nick Tammerine	9/4/2019	0.3	Teleconference with H. Bixler (A&M) and WIN team, re: contract claims reconciliation workstream.
Nick Tammerine	9/4/2019	1.8	Update internal case management system to reflect triage performed on claims filed after the general and governmental bar dates.
Nick Tammerine	9/4/2019	0.6	Update workbook summarizing reconciliation status of claims in various categories based on internal feedback received. Circulate internally for review.
Brandon Burns	9/5/2019	2.2	Review newly added claim reconciliation worksheets.
Brandon Burns	9/5/2019	2.9	Review 30 claim reconciliation worksheets.
Davis Jochim	9/5/2019	1.3	Prepare category summaries, re: claims reconciliation summary.

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Davis Jochim	9/5/2019	0.7	Prepare update to category summaries, re: claims reconciliation progress.
Holden Bixler	9/5/2019	0.8	Review and provide comments to claim reconciliation overview slides; confer with team, re: same.
Holden Bixler	9/5/2019	0.6	Correspond with team, re: HR claims estimates and other open issues.
Holden Bixler	9/5/2019	0.4	Correspond with team, re: comments to claims slides.
Holden Bixler	9/5/2019	0.4	Confer with team, re: open items re; partner claims.
Lorenzo Callerio	9/5/2019	1.0	Work on comments received from N. Grossi (A&M), re: claims reconciliation deck.
Lorenzo Callerio	9/5/2019	0.5	Participate in a teleconference with N. Tammerine (A&M) and WIN management, re: legal claims estimate.
Lorenzo Callerio	9/5/2019	2.4	Review and update the claim reconciliation deck.
Nick Tammerine	9/5/2019	0.7	Update internal case management system to reflect triage performed on claims filed after the general and governmental bar dates.
Nick Tammerine	9/5/2019	0.5	Participate in a teleconference with N. Tammerine (A&M) and WIN management, re: legal claims estimate.
Nick Tammerine	9/5/2019	0.3	Review claims reconciliation workbooks created by Solomon Edwards team to reconcile filed trade claims against debtors' books and records.
Nick Tammerine	9/5/2019	0.7	Perform claims triage to attempt to identify duplicates amongst claims filed after the governmental bar date.
Nick Tammerine	9/5/2019	0.7	Perform claims triage to attempt to identify amendments amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/5/2019	2.4	Create summary slides for upper management containing data on claims reconciliation process, status, and work plan.
Nick Tammerine	9/5/2019	0.6	Analyze filed tax claims, review estimate claim amounts, and update internal case management system.
Brandon Burns	9/6/2019	0.2	Update withdrawn claims in internal claim management system.
Brandon Burns	9/6/2019	2.8	Review new claim reconciliation workbooks.
Brandon Burns	9/6/2019	1.2	Review newly added modified claim reconciliation worksheets.
Davis Jochim	9/6/2019	1.9	Prepare summary analysis, re: claims reconciliation summary.
Davis Jochim	9/6/2019	1.6	Prepare presentation, re: claims reconciliation summary.
Holden Bixler	9/6/2019	1.2	Correspond with team, re: status of various claim estimates; review and revise matrix, re: same.

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Holden Bixler	9/6/2019	0.3	Correspond with team and KE, re: comments to claims procedures motion.
Holden Bixler	9/6/2019	0.6	Correspond with J. Speck and C. Robinson (both WS) and team, re: tax claim estimates.
Holden Bixler	9/6/2019	0.3	Review and provide comments to claim summary report.
Lorenzo Callerio	9/6/2019	0.3	Correspondence to D. Jochim (A&M), re: claims reconciliation deck.
Lorenzo Callerio	9/6/2019	3.0	Review and update the claim reconciliation deck.
Nick Grossi	9/6/2019	1.0	Review cure payment schedule.
Nick Grossi	9/6/2019	1.6	Provide edits to claims team related to reconciled and estimated balances.
Nick Tammerine	9/6/2019	1.9	Update internal case management system to reflect triage performed on claims filed after the general and governmental bar dates.
Nick Tammerine	9/6/2019	1.9	Perform claims triage to attempt to identify amendments amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/6/2019	0.4	Review workbook created by A&M colleague, re: claim estimates, claim reconciliation progress, and other claim-related data points.
Nick Tammerine	9/6/2019	1.1	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	9/6/2019	1.9	Perform claims triage to attempt to identify duplicates amongst claims filed after the governmental bar date.
Davis Jochim	9/7/2019	1.3	Prepare presentation, re: claims reconciliation summary.
Davis Jochim	9/7/2019	1.2	Prepare summary analysis, re: claims reconciliation summary.
Holden Bixler	9/7/2019	0.6	Review comments to claims rec deck; correspond with team, re: same.
Lorenzo Callerio	9/7/2019	2.0	Review the final claims reconciliation draft.
Nick Grossi	9/7/2019	1.7	Edit claim reconciliation status materials.
Davis Jochim	9/8/2019	1.2	Prepare summary analysis, re: claims reconciliation summary.
Nick Tammerine	9/8/2019	0.3	Create presentation on filed claims, highlighting reconciliation efforts completed, timeline, and general workplan overview.
Anthony Sladkov	9/9/2019	2.2	Prepare an excel spreadsheet of claims filed by governmental units.
Anthony Sladkov	9/9/2019	0.6	Review claims filed that are under stipulations.
Anthony Sladkov	9/9/2019	0.4	Conference with H. Bixler (A&M), re: Discuss updates for trade claim reporting to provide to Solomon Edwards.

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Brandon Burns	9/9/2019	0.6	Review claims reconciliation timeline.
Brandon Burns	9/9/2019	2.7	Review claims reconciliation worksheets completed by the Solomon Edwards team.
Davis Jochim	9/9/2019	0.3	Conference with L. Callerio (A&M), re: reconciled queue adjustments.
Davis Jochim	9/9/2019	0.7	Summarize analysis, re: claims reconciliation queue and count.
Davis Jochim	9/9/2019	1.4	Prepare summary, re: reconciled queue adjustments.
Davis Jochim	9/9/2019	1.7	Prepare analysis, re: claims reconciliation queue and count.
Davis Jochim	9/9/2019	0.4	Conference with N. Grossi, H. Bixler, L. Callerio, N. Tammerine (A&M), re: claims reconciliation analysis.
Davis Jochim	9/9/2019	1.3	Prepare analysis, re: claims queue for subcategories.
Holden Bixler	9/9/2019	0.4	Conference with A. Sladkov (A&M), re: Discuss updates for trade claim reporting to provide to Solomon Edwards.
Holden Bixler	9/9/2019	0.4	Correspond with team, re: tax settlements; review inquiry, re: same.
Holden Bixler	9/9/2019	0.7	Review and revise claims overview presentation; correspond with team, re: same.
Holden Bixler	9/9/2019	1.8	Review status of treasury claims reconciliation and reporting, re: same; confer with team, re: same; correspond with C. Hamaker (WS), re: same.
Holden Bixler	9/9/2019	1.2	Correspond and confer with team, re: claims reconciliation timeline overview.
Holden Bixler	9/9/2019	0.9	Correspond with team, re: governmental bar date inquiry; review claim report, re: same.
Holden Bixler	9/9/2019	0.4	Conference with N. Grossi, N. Tammerine, L. Callerio, and D. Jochim (A&M), re: claims reconciliation analysis.
Holden Bixler	9/9/2019	0.4	Conference with K. Smith (WIN), L. Callerio, and N. Tammerine (A&M), re: legal claims estimates and reconciliation workstream.
Justin Schmaltz	9/9/2019	1.0	Review claims reconciliation status presentation for WIN management prepared by A&M team.
Lorenzo Callerio	9/9/2019	0.4	Conference with N. Grossi, H. Bixler, N. Tammerine, D. Jochim (A&M), re: claims reconciliation analysis.
Lorenzo Callerio	9/9/2019	0.4	Conference with K. Smith (WIN), N. Tammerine, H. Bixler (A&M), re: legal claims estimates and reconciliation workstream.
Lorenzo Callerio	9/9/2019	2.4	Update the claims reconciliation matrix.
Lorenzo Callerio	9/9/2019	1.9	Review and update the claim reconciliation deck.
Nick Grossi	9/9/2019	0.4	Conference with H. Bixler, L. Callerio, N. Tammerine, D. Jochim (A&M), re: claims reconciliation analysis.

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Nick Grossi	9/9/2019	2.5	Review claim estimate balances and bridge to filed claims and scheduled amounts.
Nick Tammerine	9/9/2019	1.1	Update presentation on filed claims, highlighting reconciliation efforts completed, timeline, and general workplan overview.
Nick Tammerine	9/9/2019	0.4	Conference with K. Smith (WIN), L. Callerio, and H. Bixler (A&M), re: legal claims estimates and reconciliation workstream.
Nick Tammerine	9/9/2019	0.4	Conference with N. Grossi, H. Bixler, L. Callerio, and D. Jochim (A&M), re: claims reconciliation analysis.
Nick Tammerine	9/9/2019	1.3	Perform triage on claims received after the general and governmental bar date, documenting as appropriate reason for whether they're truly late or potentially acceptably-late.
Nick Tammerine	9/9/2019	0.9	Teleconference with H. Bixler, P. Kinealy, R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss updated team tasks for claims/contracts.
Nick Tammerine	9/9/2019	1.6	Update internal case management system based on triage work performed on filed claims.
Paul Kinealy	9/9/2019	0.9	Teleconference with H. Bixler, N. Tammerine, R. Carter, A. Sladkov, & B. Burns (A&M), re: updated team tasks and workplan for claims and contracts.
Paul Kinealy	9/9/2019	0.3	Review and revise claims workstream tracker.
Rich Carter	9/9/2019	0.1	Correspond with internal team, re: processing claim stipulation in claims management system.
Anthony Sladkov	9/10/2019	0.3	Teleconference with S. Manzano (WIN), re: Discuss vendor specific invoices for reconciliation of amounts owed.
Anthony Sladkov	9/10/2019	1.6	Update the governmental claim spreadsheet to include timely filed claims.
Anthony Sladkov	9/10/2019	0.6	Prepare vendor specific scheduled/filed claims for a request by WIN.
Anthony Sladkov	9/10/2019	1.2	Review updated vendor specific invoice detail to WIN AP data.
Anthony Sladkov	9/10/2019	0.7	Update the trade claim assignment file to include guarantor status for analysis.
Anthony Sladkov	9/10/2019	1.9	Update the trade claim reconciliation report with claims filed as of 9.4.2019.
Brandon Burns	9/10/2019	2.9	Research prior cases for claims reconciliation timeline comparison.
Brandon Burns	9/10/2019	2.8	Create first draft claim reconciliation timeline comparison slide for weekly management update meeting.
Brandon Burns	9/10/2019	1.3	Research docket for pending claim objection extensions.
Davis Jochim	9/10/2019	0.5	Conference with N. Grossi, L. Callerio (A&M), re: claims reconciliation category analysis.

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Davis Jochim	9/10/2019	0.9	Prepare update to summary of reconciled claims, re: claims reconciliation.
Davis Jochim	9/10/2019	1.8	Prepare analysis, re: claims subcategory analysis.
Davis Jochim	9/10/2019	1.7	Prepare analysis, re: consolidation of reconciled claims.
Davis Jochim	9/10/2019	1.9	Summarize analysis, re: claims subcategory queue.
Holden Bixler	9/10/2019	0.9	Prepare for and attend office conferences with C. Hamaker (WIN) and team, re: treasury claim reconciliation; review reporting and proof of claim images, re: same.
Holden Bixler	9/10/2019	0.5	Teleconference with N. Tammerine (A&M) and C. Robinson (WIN), re: tax claim settlement discussions.
Holden Bixler	9/10/2019	1.2	Review governmental bar date claim report and provide comments to same; correspondence with team, re: same.
Holden Bixler	9/10/2019	1.1	Review litigation log; correspond with team, re: same and related claims.
Holden Bixler	9/10/2019	0.6	Correspond with A. Sexton (KE), re: tax settlements; confer with team, re: same.
Justin Schmaltz	9/10/2019	0.3	Review summary of status of claims reconciliation prepared by A&M team for WIN management.
Lorenzo Callerio	9/10/2019	0.5	Conference with N. Grossi, D. Jochim (A&M), re: claims reconciliation category analysis.
Lorenzo Callerio	9/10/2019	2.9	Review and update the claim reconciliation deck.
Lorenzo Callerio	9/10/2019	3.1	Finalize the updated claims reconciliation matrix.
Nick Grossi	9/10/2019	2.8	Review claim balances and status to completion, prepare summary, re: same.
Nick Grossi	9/10/2019	0.5	Conference with L. Callerio, D. Jochim (A&M), re: claims reconciliation category analysis.
Nick Grossi	9/10/2019	1.7	Prepare channel partner process update and review rejection damage estimates.
Nick Tammerine	9/10/2019	1.8	Update presentation on filed claims, highlighting reconciliation efforts completed, timeline, and general workplan overview.
Nick Tammerine	9/10/2019	0.5	Teleconference with H. Bixler (A&M) and C. Robinson (WIN), re: tax claim settlement discussions.
Nick Tammerine	9/10/2019	0.5	Review workbook created by A&M colleague, re: claim estimates, claim reconciliation progress, and other claim-related data points.
Nick Tammerine	9/10/2019	1.1	Generate summary of file trade claims and the various statuses of reconciliation work to present to management.
Nick Tammerine	9/10/2019	2.1	Perform claims triage to attempt to identify amendments, duplicates, and docketing errors amongst claims filed after the general and governmental bar dates.

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Nick Tammerine	9/10/2019	1.4	Analyze triaged trade and contract claims population and update Excel data file to assign claims to Solomon Edwards team for reconciliation work.
Nick Tammerine	9/10/2019	0.7	Analyze settlement agreements filed on docket related to tax claims filed by New York State Department of Taxation and Finance and prepare for teleconference with WIN, re: said settlement agreements.
Nick Tammerine	9/10/2019	2.1	Update internal case management system based on triage work performed on filed claims.
Nick Tammerine	9/10/2019	1.1	Review internal feedback received related to claims summary presentation and make updates accordingly.
Anthony Sladkov	9/11/2019	0.4	Prepare a load file for the A&M reporting tool to update docketing errors.
Anthony Sladkov	9/11/2019	0.4	Prepare noticing information to send to KCC.
Anthony Sladkov	9/11/2019	0.3	Conference with R. Carter, N. Tammerine, & J. Bain (A&M), re: Review settlement agreement payment data.
Anthony Sladkov	9/11/2019	0.3	Conference with N. Tammerine A&M, re: Discuss updating claims for settlement agreements as of 9.10.2019.
Anthony Sladkov	9/11/2019	0.8	Prepare open pre-petition invoice detail for claims analysis.
Anthony Sladkov	9/11/2019	1.4	Review docketing comments as of 9.4.2019 to update in the A&M reporting tool.
Anthony Sladkov	9/11/2019	0.9	Update the claim assignment file to include guarantor status for filed claims.
Anthony Sladkov	9/11/2019	0.9	Review employee expenses against bank of America payments on 9.11.2019.
Anthony Sladkov	9/11/2019	0.7	Review settlement data for claims to update the claim status as of 9.11.2019.
Brandon Burns	9/11/2019	1.2	Add new omnibus exhibits to internal claim management system.
Brandon Burns	9/11/2019	0.7	Update late filed claims tracker 9.11.19.
Brandon Burns	9/11/2019	1.8	Update internal claim management system with claims to be marked for objection.
Brandon Burns	9/11/2019	2.9	Review priority claims reconciliation worksheets.
Brandon Burns	9/11/2019	1.1	Compare newly filed claims to contract rejection population.
Brandon Burns	9/11/2019	0.8	Reconcile late filed claims.
Brandon Burns	9/11/2019	0.7	Update claims reconciliation timeline with requested changes.
Brandon Burns	9/11/2019	0.9	Update claims reconciliation timeline slide with footnotes detailing data points.

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Davis Jochim	9/11/2019	0.9	Conference with H. Bixler, N. Grossi, L. Callerio, N. Tammerine (A&M), G. Nordin, and J. Eichler (WIN), re: claims reconciliation status and workstream presentation.
Davis Jochim	9/11/2019	1.0	Prepare analysis, re: claims reconciliation progress tracker.
Davis Jochim	9/11/2019	0.3	Conference with N. Grossi and L. Callerio (A&M), re: claims reconciliation progress tracker.
Holden Bixler	9/11/2019	0.5	Teleconference with C. Overturf, A. Bartels (WIN), and N. Tammerine (A&M), re: customer claims reconciliation workstream.
Holden Bixler	9/11/2019	0.9	Conference with N. Tammerine, N. Grossi, L. Callerio, D. Jochim(A&M), G. Nordin, and J. Eichler (WIN), re: claims reconciliation status and workstream presentation.
Holden Bixler	9/11/2019	1.3	Confer with team, re: claims objection status and timeline; review correspondence with K&E, re: same.
Holden Bixler	9/11/2019	0.3	Conference with J. Speck (WIN) and N. Tammerine (A&M), re: tax claims reconciliation workstream.
Holden Bixler	9/11/2019	1.1	Review and provide comments to claims reconciliation timeline overview; confer with team, re: same.
Holden Bixler	9/11/2019	0.3	Correspond with team, re: various claim inquiries.
Holden Bixler	9/11/2019	0.4	Correspond with treasury team, re: claim analysis; review claims, re: same.
Jonathan Bain	9/11/2019	0.3	Conference with R. Carter, N. Tammerine, & J. Bain (A&M), re: Review settlement agreement payment data.
Lorenzo Callerio	9/11/2019	0.3	Conference with N. Grossi, D. Jochim (A&M), re: claims reconciliation progress tracker.
Lorenzo Callerio	9/11/2019	0.9	Conference with H. Bixler, N. Grossi, N. Tammerine, D. Jochim (A&M), G. Nordin, and J. Eichler (WIN), re: claims reconciliation status and workstream presentation.
Lorenzo Callerio	9/11/2019	3.2	Review and update the claim reconciliation deck.
Lorenzo Callerio	9/11/2019	1.8	Update the claims reconciliation matrix based on last data received.
Nick Grossi	9/11/2019	0.9	Conference with H. Bixler, L. Callerio, D. Jochim, N. Tammerine (A&M), G. Nordin, J. Eichler (WIN), re: claims reconciliation status and workstream presentation.
Nick Grossi	9/11/2019	0.3	Conference with L. Callerio and D. Jochim (A&M), re: claims reconciliation progress tracker.
Nick Tammerine	9/11/2019	0.3	Conference with A. Sladkov (A&M), re: Discuss updating claims for settlement agreements as of 9.10.2019.
Nick Tammerine	9/11/2019	0.9	Conference with H. Bixler, N. Grossi, L. Callerio, D. Jochim (A&M), G. Nordin, and J. Eichler (WIN), re: claims reconciliation status and workstream presentation.

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Nick Tammerine	9/11/2019	1.1	Compare reconciliation notes received from WIN and Solomon Edwards related to filed claims. Process reconciliation notes to internal case management system and follow up for additional details/clarification as necessary.
Nick Tammerine	9/11/2019	0.6	Update presentation on filed claims, highlighting reconciliation efforts completed, timeline, and general workplan overview.
Nick Tammerine	9/11/2019	2.9	Update internal case management system based on triage work performed on filed claims.
Nick Tammerine	9/11/2019	0.3	Conference with J. Speck (WIN) and H. Bixler (A&M), re: tax claims reconciliation workstream.
Nick Tammerine	9/11/2019	2.9	Perform claims triage to attempt to identify amendments, duplicates, and docketing errors amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/11/2019	0.6	Review workbook created by A&M colleague, re: claim estimates, claim reconciliation progress, and other claim-related data points.
Nick Tammerine	9/11/2019	0.3	Conference with R. Carter, A. Sladkov, & J. Bain (A&M), re: Review settlement agreement payment data.
Nick Tammerine	9/11/2019	0.6	Review claims reconciliation workbooks created by Solomon Edwards team to reconcile filed trade claims against debtors' books and records.
Nick Tammerine	9/11/2019	0.5	Teleconference with C. Overturf, A. Bartels (WIN), and H. Bixler (A&M), re: customer claims reconciliation workstream.
Rich Carter	9/11/2019	0.3	Conference with N. Tammerine, J. Bain, A. Sladkov (A&M), re: Review settlement agreement payment data.
Anthony Sladkov	9/12/2019	0.3	Conference with R. Carter (A&M), re: Discuss updates to the A&M reporting tool for reclassification of claim amounts.
Anthony Sladkov	9/12/2019	0.3	Teleconference with K. Boice (SE), N. Tammerine, & B. Burns (A&M), re: Discuss claim assignment updates/establishing reconciliation thresholds.
Anthony Sladkov	9/12/2019	0.6	Conference with H. Bixler & N. Tammerine (A&M), re: Discuss reconciling filed legal claims to the WIN litigation log.
Anthony Sladkov	9/12/2019	0.9	Prepare the 9.11.2019 KCC claims register to load into the A&M reporting tool.
Anthony Sladkov	9/12/2019	0.8	Prepare litigation claim data for review on 9.11.2019.
Anthony Sladkov	9/12/2019	0.4	Review A&M reporting tool data against the KCC claims register to audit loads.
Anthony Sladkov	9/12/2019	1.4	Load the newly filed claims as of 9.11.2019 into the A&M reporting tool.
Anthony Sladkov	9/12/2019	0.8	Remove withdrawn claims from the A&M reporting tool as of 9.11.2019.
Brandon Burns	9/12/2019	2.9	Review modified claims reconciliation worksheets.

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Brandon Burns	9/12/2019	1.2	Attach completed claims reconciliation worksheets to each claim in internal management system.
Brandon Burns	9/12/2019	1.8	Review CRWs prioritized by filed amount.
Brandon Burns	9/12/2019	2.6	Review completed claims reconciliation worksheets.
Brandon Burns	9/12/2019	0.3	Teleconference with K. Boice (SE), N. Tammerine, & A. Sladkov (A&M), re: Discuss claim assignment updates/establishing reconciliation thresholds.
Davis Jochim	9/12/2019	1.0	Prepare summary, re: claims reconciliation estimate.
Davis Jochim	9/12/2019	1.1	Consolidate analysis, re: claims reconciliation progress.
Davis Jochim	9/12/2019	1.8	Update presentation, re: claims reconciliation progress.
Davis Jochim	9/12/2019	1.0	Prepare claims queue summary, re: claims reconciliation.
Holden Bixler	9/12/2019	0.6	Conference with A. Sladkov & N. Tammerine (A&M), re: Discuss reconciling filed legal claims to the WIN litigation log.
Holden Bixler	9/12/2019	0.6	Conference with K. Smith, M. Antoine, G. Nordin (WIN), L. Callerio, and N. Tammerine (A&M), re: legal claims estimates.
Holden Bixler	9/12/2019	0.7	Review updated claim overview deck and provide further comments to same.
Lorenzo Callerio	9/12/2019	2.4	Review and update the updated claim reconciliation deck.
Lorenzo Callerio	9/12/2019	0.2	Discuss diligence requests with N. Grossi (A&M).
Lorenzo Callerio	9/12/2019	0.6	Conference with K. Smith, M. Antoine, G. Nordin (WIN), N. Tammerine, H. Bixler (A&M), re: legal claims estimates.
Lorenzo Callerio	9/12/2019	1.4	Update the claims reconciliation matrix based on last data received on legal claims.
Nick Grossi	9/12/2019	0.2	Discuss diligence requests with L. Callerio (A&M).
Nick Tammerine	9/12/2019	1.4	Perform claims triage to attempt to identify amendments, duplicates, and docketing errors amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/12/2019	1.1	Reconcile Scheduled debt claims to filed debt claims and identify discrepancies for further investigation/reconciliation.
Nick Tammerine	9/12/2019	1.3	Review internal feedback received related to claims summary presentation and make updates accordingly.
Nick Tammerine	9/12/2019	0.3	Teleconference with K. Boice (SE), A. Sladkov, & B. Burns (A&M), re: Discuss claim assignment updates/establishing reconciliation thresholds.
Nick Tammerine	9/12/2019	1.4	Update internal case management system based on triage work performed on filed claims.

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Nick Tammerine	9/12/2019	0.6	Conference with K. Smith, M. Antoine, G. Nordin (WIN), L. Callerio, and H. Bixler (A&M), re: legal claims estimates.
Nick Tammerine	9/12/2019	0.6	Conference with H. Bixler & A. Sladkov (A&M), re: Discuss reconciling filed legal claims to the WIN litigation log.
Nick Tammerine	9/12/2019	0.9	Update presentation on filed claims, highlighting reconciliation efforts completed, timeline, and general workplan overview.
Rich Carter	9/12/2019	0.4	Correspondence with internal team, re: claim reconciliation questions.
Rich Carter	9/12/2019	0.3	Conference with A. Sladkov (A&M), re: Discuss updates to the A&M reporting tool for reclassification of claim amounts.
Anthony Sladkov	9/13/2019	0.6	Prepare scheduled claim data for payment audit.
Anthony Sladkov	9/13/2019	0.6	Review scheduled claim data for updated claimant names/invoices.
Anthony Sladkov	9/13/2019	1.2	Review payment data to for paid scheduled claims.
Brandon Burns	9/13/2019	2.3	Review CRWs completed by Solomon Edwards team.
Brandon Burns	9/13/2019	0.3	Review CRW reporting with Solomon Edwards team.
Davis Jochim	9/13/2019	0.6	Prepare analysis segregating trade claims, re: claims reconciliation.
Holden Bixler	9/13/2019	0.8	Correspond with team, re: status of various claims reconciliation issues; review summary of K&E call, re: same.
Holden Bixler	9/13/2019	0.7	Prepare for and attend telephone conference with J. Luze, S. Caldwell-McMillan (K&E) and team, re: claims reconciliation workplan.
Holden Bixler	9/13/2019	0.9	Review latest draft of claims reconciliation overview deck; provide comments to same; correspond with team, re: same.
Holden Bixler	9/13/2019	0.6	Correspond with team, re: invoice reconciliation issues; review schedule data, re: same.
Holden Bixler	9/13/2019	0.4	Review and provide comments to updated claim summary report.
Lorenzo Callerio	9/13/2019	0.8	Review the final claim reconciliation draft.
Lorenzo Callerio	9/13/2019	1.0	Finalize the updated claims reconciliation matrix.
Nick Grossi	9/13/2019	0.4	Prepare and participate in discussion with L. Callerio (A&M) related to claim process.
Nick Tammerine	9/13/2019	1.1	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	9/13/2019	0.8	Review reconciliation notes provided by WIN on various claim categories. Update internal case management system accordingly.

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Nick Tammerine	9/13/2019	1.1	Update internal case management system based on triage work performed on filed claims.
Nick Tammerine	9/13/2019	0.1	Teleconference with S. Weeks (WIN), re: customer claims reconciliation.
Nick Tammerine	9/13/2019	0.2	Teleconference with J. Luze, S. Caldwell-McMillan, T. Smith (K&E) and P. Kinealy (A&M), re: claims reconciliation workstream, status, and timeline.
Nick Tammerine	9/13/2019	1.1	Perform triage on claims received after the general and governmental bar date, documenting as appropriate reason for whether they're truly late or potentially acceptably-late.
Paul Kinealy	9/13/2019	0.2	Teleconference with J. Luze, S. Caldwell-McMillan, T. Smith (K&E) and N. Tammerine (A&M), re: claims reconciliation workstream, status, and timeline.
Paul Kinealy	9/13/2019	0.5	Review and revise claims reconciliation presentation and workstream tracker.
Brandon Burns	9/14/2019	2.9	Review priority CRWs.
Brandon Burns	9/14/2019	1.2	Review completed CRWs.
Brandon Burns	9/15/2019	2.8	Reconcile CRWs in internal claim management system.
Brandon Burns	9/15/2019	2.1	Reconcile high priority CRWs.
Davis Jochim	9/15/2019	1.9	Prepare analysis, re: access vendor claims reconciliation.
Davis Jochim	9/15/2019	1.8	Prepare analysis, re: progression of claims reconciliation.
Davis Jochim	9/15/2019	1.3	Prepare summary, re: access vendors claims reconciliation and progression of claims reconciliation.
Nick Grossi	9/15/2019	1.5	Prepare claim reconciliation process slide for functional area review and status update.
Anthony Sladkov	9/16/2019	1.6	Update JDE company number mapping with new debtor name updates.
Anthony Sladkov	9/16/2019	1.1	Review 7 settled claims to update payment data on 9.16.2019.
Anthony Sladkov	9/16/2019	1.2	Review 6 settled claims to update payment data on 9.16.2019.
Anthony Sladkov	9/16/2019	0.6	Review payment data from 9.22.2019.
Anthony Sladkov	9/16/2019	0.6	Request payment data for specific AP systems.
Anthony Sladkov	9/16/2019	0.6	Conference with K. Boice (SE), N. Tammerine, & B. Burns (A&M), re: Discuss claim reporting details/updates to the reconciliation process.
Brandon Burns	9/16/2019	1.7	Update claims reconciliation timeline for management update meeting.

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Brandon Burns	9/16/2019	0.6	Conference with K. Boice (SE), A. Sladkov, & N. Tammerine (A&M), re: Discuss claim reporting details/updates to the reconciliation process.
Brandon Burns	9/16/2019	2.1	Update Top Claimants summary for management update meeting.
Brandon Burns	9/16/2019	2.2	Review CRWs from Solomon Edwards team.
Davis Jochim	9/16/2019	0.4	Prepare presentation, re: claims related to vendors.
Davis Jochim	9/16/2019	0.3	Update claims reconciliation progress chart, re: claims reconciliation progress.
Davis Jochim	9/16/2019	0.6	Prepare break out analysis, re: claims related to vendors.
Holden Bixler	9/16/2019	1.6	Review and provide comments to claims slides; correspond with team, re: same.
Holden Bixler	9/16/2019	1.1	Review and provide comments to draft correspondence, re: tax claim settlement reconciliation; review data summary, re: same.
Holden Bixler	9/16/2019	0.4	Correspond with K. Smith (WS) and J. Luze (KE), re: strategy, re: AG claim.
Holden Bixler	9/16/2019	0.9	Review lease assumption response tracking sheet; correspond with team, re: same.
Holden Bixler	9/16/2019	0.7	Further correspondence with team and Treasury, re: claims reconciliation issues and resolution.
Lorenzo Callerio	9/16/2019	2.1	Start updating the claim matrix based on last claim register.
Nick Grossi	9/16/2019	2.0	Review MRR data related to certain claims.
Nick Grossi	9/16/2019	0.5	Prepare and participate in channel partner claim discussion with G. Nordin, K. Kissire, I. Fox (WIN).
Nick Tammerine	9/16/2019	2.5	Update workbook summarizing reconciliation status of claims in various categories.
Nick Tammerine	9/16/2019	0.6	Conference with K. Boice (SE), A. Sladkov, & B. Burns (A&M), re: Discuss claim reporting details/updates to the reconciliation process.
Nick Tammerine	9/16/2019	2.5	Perform triage on filed trade claims and update internal case management system accordingly.
Nick Tammerine	9/16/2019	0.6	Teleconference with G. Nordin, K. Sullivan, G. Struse, and V. Moss-Metz (WIN), re: customer claims reconciliation workstream.
Anthony Sladkov	9/17/2019	0.6	Review motion detail to identify payment detail between the vendor/debtor.
Anthony Sladkov	9/17/2019	0.3	Review docketing comments from KCC as of 9.17.2019.
Anthony Sladkov	9/17/2019	0.7	Review payment data for system specific invoices to update scheduled claim amounts.

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Professional	Date	Hours	Activity
Anthony Sladkov	9/17/2019	1.3	Review 16 settled invoices on 9.17.2019.
Anthony Sladkov	9/17/2019	1.2	Review 8 settled invoices on 9.17.2019.
Anthony Sladkov	9/17/2019	1.7	Review 12 settled invoices on 9.17.2019.
Brandon Burns	9/17/2019	0.9	Review leasenet filed claims.
Brandon Burns	9/17/2019	1.1	Review top claimants with recently filed claims.
Davis Jochim	9/17/2019	1.2	Prepare update, re: the claims estimate summary.
Davis Jochim	9/17/2019	1.4	Prepare update, re: the reconciliation progress tracker.
Davis Jochim	9/17/2019	1.1	Conference with L. Callerio (A&M), re: claims estimate update.
Davis Jochim	9/17/2019	1.5	Prepare update to reconciliation progress, re: claims reconciliation deck.
Davis Jochim	9/17/2019	1.3	Prepare update to reconciled and estimated claims summary, re: claims reconciliation deck.
Davis Jochim	9/17/2019	1.3	Conference with L. Callerio (A&M), re: reconciliation progress update.
Davis Jochim	9/17/2019	1.1	Prepare summary, re: the reconciliation progress tracker.
Davis Jochim	9/17/2019	0.8	Prepare analysis, re: the claims estimate summary.
Davis Jochim	9/17/2019	0.6	Prepare update to claims estimate summary, re: claims reconciliation progress.
Davis Jochim	9/17/2019	0.4	Prepare update to summary analysis, re: claims reconciliation progress.
Davis Jochim	9/17/2019	0.7	Prepare update to status of claims, re: claims reconciliation progress.
Davis Jochim	9/17/2019	1.1	Prepare update, re: reconciliation queue tracker.
Davis Jochim	9/17/2019	0.2	Conduct reconciliation analysis, re: claims in reconciliation queue.
Holden Bixler	9/17/2019	0.9	Correspond with K. Smith, re: legal claim estimate updates; review claims, re: same.
Holden Bixler	9/17/2019	0.4	Correspond with M. Kennedy (WS), re: HR claims; review report, re: same.
Holden Bixler	9/17/2019	0.7	Review comments to PMO slides; correspond with team, re: same.
Holden Bixler	9/17/2019	2.6	Review claim report, re: admin, priority, and secured claims; prepare summary, re: same; correspond and confer with team, re: next steps, re: same.
Holden Bixler	9/17/2019	0.4	Conference with N. Tammerine (A&M), re: analysis of filed admin, priority, and secured claims.

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Justin Schmaltz	9/17/2019	0.3	Discuss claims process strategy with G. Nordin (WIN).
Lorenzo Callerio	9/17/2019	1.9	Review the claims reconciliation status deck based on comments received from J. Schmaltz, N. Grossi (A&M).
Lorenzo Callerio	9/17/2019	1.3	Conference with D. Jochim (A&M), re: reconciliation progress update.
Lorenzo Callerio	9/17/2019	2.6	Finalize the updated claims reconciliation matrix.
Lorenzo Callerio	9/17/2019	1.1	Conference with D. Jochim (A&M), re: claims estimate update.
Nick Tammerine	9/17/2019	2.4	Analyze filed contract claims to determine basis for claims. Reconcile against known contract counterparty "owners" to determine best contact at WIN for claim reconciliation assistance.
Nick Tammerine	9/17/2019	1.7	Perform triage on filed claims to identify potential duplicate claims, amended/amending claims, and docketing errors.
Nick Tammerine	9/17/2019	1.9	Update internal case management system based on claims triage work performed.
Nick Tammerine	9/17/2019	2.3	Review claim reconciliation notes provided by WIN and updated internal case management system accordingly.
Nick Tammerine	9/17/2019	0.4	Conference with H. Bixler (A&M), re: analysis of filed admin, priority, and secured claims.
Nick Tammerine	9/17/2019	1.8	Create updated summary slides for upper management containing data on claims reconciliation process, status, and work plan.
Paul Kinealy	9/17/2019	0.9	Review status of reconciliation of various claim types and follow up with WIN and A&M teams, re: same.
Anthony Sladkov	9/18/2019	0.9	Prepare payment data for vendor specific invoices on 9.18.2019.
Anthony Sladkov	9/18/2019	1.4	Review 6 access vendor claims were settled on 9.22.2019.
Anthony Sladkov	9/18/2019	0.2	Conference with N. Tammerine (A&M), re: settlement agreements as they relate to filed claims.
Anthony Sladkov	9/18/2019	0.4	Review claim request from KCC to update claim amounts.
Anthony Sladkov	9/18/2019	1.3	Review 11 settled claims on 9.18.2019.
Anthony Sladkov	9/18/2019	1.4	Review 13 settled claims on 9.18.2019.
Davis Jochim	9/18/2019	1.2	Conference with L. Callerio (A&M), re: edits to be made to the claims reconciliation tracker.
Davis Jochim	9/18/2019	1.3	Prepare update to reconciliation queue summary, re: claims reconciliation progress.
Davis Jochim	9/18/2019	1.6	Prepare update to reconciled claims summary, re: claims reconciliation progress.

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Davis Jochim	9/18/2019	1.4	Prepare update to reconciliation progress tracker, re: claims reconciliation deck.
Davis Jochim	9/18/2019	0.4	Conference with L. Callerio and N. Tammerine (A&M), re: claims reconciliation presentation.
Davis Jochim	9/18/2019	1.1	Prepare reconciliation analysis, re: WIN funding.
Davis Jochim	9/18/2019	0.6	Conference with N. Grossi, H. Bixler, and L. Callerio (A&M), re: reconciliation progress update.
Douglas Donoghue	9/18/2019	0.9	Review of filed debt claims and reconciliation to books and records.
Holden Bixler	9/18/2019	0.6	Conference with N. Grossi, L. Callerio, and D. Jochim (A&M), re: reconciliation progress update.
Holden Bixler	9/18/2019	0.7	Review SE claims reconciliation statistics; correspond with J. Eichler (WS) and team, re: same and next steps, re: same.
Holden Bixler	9/18/2019	0.7	Conference with N. Tammerine (A&M) and D. Wood (WIN), re: insurance claims reconciliation status and workplan.
Holden Bixler	9/18/2019	2.1	Confer with team, re: trade claim reconciliation status and bridge reporting; review reporting, re: same.
Lorenzo Callerio	9/18/2019	1.2	Conference with D. Jochim (A&M), re: edits to be made to the claims reconciliation tracker.
Lorenzo Callerio	9/18/2019	0.4	Conference with N. Tammerine and D. Jochim (A&M), re: claims reconciliation presentation.
Lorenzo Callerio	9/18/2019	1.2	Review claims reconciliation status deck structure.
Lorenzo Callerio	9/18/2019	0.6	Conference with N. Grossi, H. Bixler, and D. Jochim (A&M), re: reconciliation progress update.
Nick Grossi	9/18/2019	0.6	Conference with H. Bixler, L. Callerio, and D. Jochim (A&M), re: reconciliation progress update.
Nick Grossi	9/18/2019	1.7	Coordinate top 25 channel partner claim calculation process.
Nick Grossi	9/18/2019	0.5	Update claim data review from L. Callerio, A. Gonzalez (A&M).
Nick Grossi	9/18/2019	1.6	Prepare access vendor pre-petition claim summary and status to resolution.
Nick Grossi	9/18/2019	1.7	Review claim reconciliation and prepare estimate for inclusion in recovery models.
Nick Tammerine	9/18/2019	0.7	Conference with H. Bixler (A&M) and D. Wood (WIN), re: insurance claims reconciliation status and workplan.
Nick Tammerine	9/18/2019	2.1	Create report reconciling trade claims in process from A&M's perspective to the perspective of Solomon Edwards group and provide explanation of variance to management.
Nick Tammerine	9/18/2019	0.2	Conference with A. Sladkov (A&M), re: settlement agreements as they relate to filed claims.

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Nick Tammerine	9/18/2019	0.4	Conferences with D. Jochim and L. Callerio (A&M), re: claims reconciliation presentation.
Nick Tammerine	9/18/2019	1.7	Create updated summary slides for upper management containing data on claims reconciliation process, status, and work plan.
Nick Tammerine	9/18/2019	1.3	Perform triage on trade claims to identify potential duplicate claims, amended/amending claims, and docketing errors.
Nick Tammerine	9/18/2019	2.0	Review claim reconciliation notes provided by WIN and updated internal case management system accordingly.
Nick Tammerine	9/18/2019	0.2	Teleconference with D. King (WIN), re: legal claims reconciliation.
Nick Tammerine	9/18/2019	1.4	Update internal case management system based on claims triage work performed.
Paul Kinealy	9/18/2019	0.4	Review certain claims transfers and processing of same with
Anthony Sladkov	9/19/2019	0.9	Prepare the 9.18.2019 KCC claims register to load into the A&M reporting tool.
Anthony Sladkov	9/19/2019	1.6	Load the newly filed claims as of 9.18.2019 into the A&M reporting tool.
Anthony Sladkov	9/19/2019	0.8	Update claim amounts for previously filed claims on 9.18.2019.
Anthony Sladkov	9/19/2019	0.6	Remove withdrawn claims from the A&M reporting tool as of 9.18.2019.
Anthony Sladkov	9/19/2019	0.4	Perform an audit on the KCC register and data loaded into the A&M reporting tool.
Anthony Sladkov	9/19/2019	1.2	Review 8 settled claims on 9.18.2019.
Anthony Sladkov	9/19/2019	0.4	Review reoccurring monthly payments to vendors for release in September.
Brandon Burns	9/19/2019	2.3	Review high value CRWs.
Brandon Burns	9/19/2019	2.2	Review high value claims reconciliation worksheets.
Dave Hales	9/19/2019	1.0	Review status of largest tax claims to produce summary analysis.
Dave Hales	9/19/2019	1.8	Analyze output of channel partner claim model to produce summary analysis.
Davis Jochim	9/19/2019	1.5	Prepare analysis, re: claims queue summary.
Holden Bixler	9/19/2019	0.8	Review updated deferred compensation detail; correspond with M. Kennedy (WS), re: same.
Holden Bixler	9/19/2019	0.4	Further correspondence with P. Anderson (WS), re: legal claims estimates.

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Holden Bixler	9/19/2019	0.2	Conference with M. Kennedy, E. Cummings, S. Carson (WIN), and N. Tammerine (A&M), re: HR claims reconciliation workstream.
Holden Bixler	9/19/2019	0.6	Correspond with team, re: schedule data reconciliation issues; review schedule data, re: same.
Lorenzo Callerio	9/19/2019	1.9	Review and update claims matrix database structure.
Nick Grossi	9/19/2019	1.5	Review MRR damage claim analysis.
Nick Grossi	9/19/2019	0.5	Prepare and participate in weekly call with WIN access team, re: vendor issues and reconciliation process.
Nick Tammerine	9/19/2019	1.9	Perform triage on trade claims to identify potential duplicate claims, amended/amending claims, and docketing errors and update internal case management system accordingly.
Nick Tammerine	9/19/2019	0.2	Conference with M. Kennedy, E. Cummings, S. Carson (WIN), and H. Bixler (A&M), re: HR claims reconciliation workstream.
Nick Tammerine	9/19/2019	0.9	Review claim reconciliation notes provided by WIN and updated internal case management system accordingly.
Nick Tammerine	9/19/2019	0.7	Review claims reconciliation workbooks created by Solomon Edwards team to reconcile filed trade claims against debtors' books and records.
Nick Tammerine	9/19/2019	0.9	Review internal feedback received related to claims summary presentation and make updates accordingly.
Nick Tammerine	9/19/2019	0.5	Teleconference with T. Lucas, K. Boice (Solomon Edwards), re: utility claims reconciliation workplan and status.
Nick Tammerine	9/19/2019	0.6	Teleconference with K. Boice (SE), re: claims reporting.
Nick Tammerine	9/19/2019	1.1	Analyze filed contract claims to determine basis for claims. Reconcile against known contract counterparty "owners" to determine best contact at WIN for claim reconciliation assistance.
Paul Kinealy	9/19/2019	0.6	Review reconciliation status of certain claim categories and follow up, re: same.
Paul Kinealy	9/19/2019	0.3	Review updated claims register from KCC.
Rich Carter	9/19/2019	1.4	Research/identify company contacts responsible for specific contract-related claims at the request of internal team.
Anthony Sladkov	9/20/2019	0.8	Process a payment text file into an excel spreadsheet.
Anthony Sladkov	9/20/2019	1.2	Review 9 settled claims for updating in the A&M reporting tool.
Brandon Burns	9/20/2019	1.2	Update partner claims tracker.
Brandon Burns	9/20/2019	0.8	Reconcile CRWs completed by Solomon Edwards team.
Brandon Burns	9/20/2019	0.3	Update late-filed claims tracker 9.20.19.

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Brandon Burns	9/20/2019	1.3	Update filed claims tracker for partner claimants.
Brandon Burns	9/20/2019	1.3	Update contract assumption/rejection tracker 9.20.2019.
Davis Jochim	9/20/2019	1.4	Prepare update to subcategory analysis, re: claims reconciliation progress.
Holden Bixler	9/20/2019	0.4	Review updated claim summary report; provide comments to same.
Holden Bixler	9/20/2019	1.7	Review summary of trade claim reporting status and bridge tables, re: same; provide comments to same.
Lorenzo Callerio	9/20/2019	2.1	Review analysis on claims matrix database.
Nick Grossi	9/20/2019	1.5	Review weekly claim register summary and update estimates.
Nick Tammerine	9/20/2019	2.3	Perform triage on claims received after the general and governmental bar dates to identify potential duplicate claims, amended/amending claims, and docketing errors and update internal case management system accordingly.
Nick Tammerine	9/20/2019	0.7	Analyze feedback provided by external tax consultants to be used during claims reconciliation workstream.
Nick Tammerine	9/20/2019	1.2	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Paul Kinealy	9/20/2019	0.3	Review status of active schedule claims and follow up, re: same.
Anthony Sladkov	9/23/2019	0.8	Review vendor information to open AP data as of 9.23.2019.
Anthony Sladkov	9/23/2019	0.7	Update vendor invoice information for reconciliation of scheduled claims.
Anthony Sladkov	9/23/2019	1.2	Review 6 settlement agreements for notice of satisfactions on 9.23.2019.
Anthony Sladkov	9/23/2019	2.3	Review 9.23.2019 payment information for scheduled claim payment information.
Brandon Burns	9/23/2019	0.6	Update contract assumption/rejection tracker 9.23.2019.
Brandon Burns	9/23/2019	0.7	Review Top 25 partner claims.
Davis Jochim	9/23/2019	0.7	Prepare analysis, re: claims matrix update to asserted claims.
Davis Jochim	9/23/2019	1.8	Prepare update to claims reconciliation progress, re: claims reconciliation deck.
Davis Jochim	9/23/2019	0.8	Prepare analysis, re: claims matrix summary update.
Davis Jochim	9/23/2019	1.2	Prepare analysis, re: claims matrix estimate summary update.
Davis Jochim	9/23/2019	1.6	Prepare analysis, re: claims matrix update to claim register.

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Nick Grossi	9/23/2019	0.5	Prepare process and coordinate channel partner claims with G. Nordin (WIN).
Nick Tammerine	9/23/2019	1.9	Perform analysis of filed admin, priority, and secured claims and prepare summary for internal review.
Nick Tammerine	9/23/2019	1.4	Perform claims triage to attempt to identify amendments amongst filed claims.
Nick Tammerine	9/23/2019	1.4	Perform claims triage to attempt to identify duplicates amongst filed claims.
Nick Tammerine	9/23/2019	0.3	Teleconference with R. Carter (A&M), re: partner claims reconciliation.
Nick Tammerine	9/23/2019	1.4	Update internal case management system based on claims triage work performed.
Nick Tammerine	9/23/2019	1.6	Update workbook tracking late filed claims and extended bar dates to be used during claims triage process.
Nick Tammerine	9/23/2019	0.2	Teleconference with J. Eichler (WIN), re: trade claims reconciliation.
Anthony Sladkov	9/24/2019	1.3	Review 7 settlement agreements to flag for reporting.
Anthony Sladkov	9/24/2019	1.6	Process payment information for satisfied scheduled claims.
Anthony Sladkov	9/24/2019	2.2	Update the scheduled claim analysis to review payment data.
Anthony Sladkov	9/24/2019	1.4	Review 5 settlement agreements to flag for reporting.
Brandon Burns	9/24/2019	1.6	Review amended schedule G data load.
Brandon Burns	9/24/2019	1.7	Create schedule detailing how many debtors are included in each top 25 partner claim form.
Brandon Burns	9/24/2019	1.6	Review top 25 partner claims marked for expungement.
Brandon Burns	9/24/2019	2.1	Match partner rejected contract debtors to debtors in filed claims.
Brandon Burns	9/24/2019	0.3	Teleconference with R. Carter (A&M), re: partner contract/claim Debtor analysis.
Brandon Burns	9/24/2019	0.9	Update contract assumption/rejection tracker 9.24.2019.
Holden Bixler	9/24/2019	0.4	Review comments from SE team, re: claims categorization; correspond with team, re: same.
Holden Bixler	9/24/2019	0.4	Review correspondence, re: creditor reconciliation inquiry; correspond with team, re: next steps, re: same.
Holden Bixler	9/24/2019	1.2	Review updated detail, re: top contract claim summary; review proofs of claim, re: same; correspond with team, re: same.
Lorenzo Callerio	9/24/2019	1.0	Review and update the claim reconciliation matrix.

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Nick Tammerine	9/24/2019	1.1	Update internal case management system based on claims triage work performed.
Nick Tammerine	9/24/2019	1.5	Update summary report reconciling trade claim reconciliation statistics from A&M's perspective to reporting prepared by Solomon Edwards group based on internal feedback received and circulate externally.
Nick Tammerine	9/24/2019	1.5	Create summary report reconciling trade claim reconciliation statistics from A&M's perspective to reporting prepared by Solomon Edwards group. Review and circulate internally for review.
Nick Tammerine	9/24/2019	1.1	Perform claims triage to attempt to identify amendments amongst filed claims.
Nick Tammerine	9/24/2019	1.1	Perform claims triage to attempt to identify duplicates amongst filed claims.
Nick Tammerine	9/24/2019	1.8	Review claim reconciliation notes provided by WIN and updated internal case management system accordingly.
Paul Kinealy	9/24/2019	0.3	Review top claims for certain claim categories and follow up with WIN team, re: same.
Rich Carter	9/24/2019	0.3	Teleconference with B. Burns (A&M), re: partner contract/claim Debtor analysis.
Rich Carter	9/24/2019	0.8	Correspondence with company, re: questions related to contract claims.
Anthony Sladkov	9/25/2019	1.4	Review 8 settlement agreements for notice of satisfactions on 9.25.2019.
Anthony Sladkov	9/25/2019	1.1	Review 7 settlement agreements for notice of satisfactions on 9.25.2019.
Anthony Sladkov	9/25/2019	2.6	Review open schedule claim invoice amounts as of 9.25.2019.
Anthony Sladkov	9/25/2019	0.8	Review the critical vendor settlement tracker for claimant information.
Anthony Sladkov	9/25/2019	0.3	Conference with H. Bixler, C. Turner, L. Callerio, N. Tammerine, and D. Jochim (A&M), re: vendor settlements and claims.
Anthony Sladkov	9/25/2019	1.4	Review system specific scheduled invoices to for payment information on 9.25.2019.
Brandon Burns	9/25/2019	0.4	Triage partner claims.
Brandon Burns	9/25/2019	0.8	Review discrepancies between debtors on partner POCs and rejected contracts.
Brandon Burns	9/25/2019	0.9	Conference with R. Carter (A&M), re: review process for identifying debtors on partner filed claims.
Brandon Burns	9/25/2019	1.3	Update partner debtor comparison with guarantor / non-guarantor status.

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Brandon Burns	9/25/2019	0.4	Conference with R. Carter (A&M), re: partner contract/claims Debtor analysis task.
Brandon Burns	9/25/2019	1.8	Update partner claim schedule to compare debtors on rejection exhibit to all debtors in each POC.
Brandon Burns	9/25/2019	1.2	Create PowerPoint version of partner claim comparison schedule.
Brandon Burns	9/25/2019	2.9	Review each filed claim for the top 25 partner claimants for noted debtors.
Brandon Burns	9/25/2019	2.4	Update partner claims schedule to include each debtor listed on POC, rejection exhibit.
Cari Turner	9/25/2019	0.3	Conference with A. Sladkov, H. Bixler, L. Callerio, N. Tammerine, and D. Jochim (A&M), re: vendor settlements and claims.
Davis Jochim	9/25/2019	1.1	Prepare update to the claims analysis, re: the claims reconciliation deck.
Davis Jochim	9/25/2019	0.3	Conference with H. Bixler, C. Turner, L. Callerio, N. Tammerine, and A. Sladkov (A&M), re: access settlements and claims.
Davis Jochim	9/25/2019	0.7	Conference with L. Callerio (A&M), re: estimate analysis for claims reconciliation.
Davis Jochim	9/25/2019	0.7	Prepare update to the claims summary analysis, re: the claims reconciliation deck.
Davis Jochim	9/25/2019	1.6	Prepare update to estimate analysis, re: claims reconciliation.
Holden Bixler	9/25/2019	1.1	Teleconference with N. Tammerine and P. Kinealy (A&M), re: claims reconciliation workstream status and go-forward plan.
Holden Bixler	9/25/2019	0.3	Correspond with team, re: update on supplemental bar date.
Holden Bixler	9/25/2019	0.9	Confer with team, re: legal claims reconciliation plan; review schedule of claims, re: same.
Holden Bixler	9/25/2019	0.3	Conference with A. Sladkov, C. Turner, L. Callerio, N. Tammerine, and D. Jochim (A&M), re: vendor settlements and claims.
Holden Bixler	9/25/2019	0.7	Review partner claim deck; correspond and confer with team, re: updates to same.
Holden Bixler	9/25/2019	0.4	Correspond with team, re: management of leasenet claims reconciliation.
Lorenzo Callerio	9/25/2019	1.9	Review the updated claims reconciliation matrix based on last updated estimate.
Lorenzo Callerio	9/25/2019	0.3	Conference with H. Bixler, C. Turner, L. Callerio, N. Tammerine, A. Sladkov, and D. Jochim (A&M), re: vendor settlements and claims.
Lorenzo Callerio	9/25/2019	0.4	Correspondence to H. Bixler (A&M), re: claim reconciliation process.

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Lorenzo Callerio	9/25/2019	0.7	Conference with D. Jochim (A&M), re: estimate analysis for claims reconciliation.
Nick Tammerine	9/25/2019	1.1	Teleconference with H. Bixler and P. Kinealy (A&M), re: claims reconciliation workstream status and go-forward plan.
Nick Tammerine	9/25/2019	1.3	Perform claims triage to attempt to identify amendments amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/25/2019	1.9	Perform analysis related to filed partner claims to determine claims to be objected to, claims to survive objection process, and other reconciliation-related items.
Nick Tammerine	9/25/2019	1.1	Perform analysis of filed admin, priority, and secured claims and prepare summary for internal review.
Nick Tammerine	9/25/2019	1.3	Perform claims triage to attempt to identify duplicates amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/25/2019	0.3	Conference with H. Bixler, C. Turner, L. Callerio, A. Sladkov, and D. Jochim (A&M), re: vendor settlements and claims.
Nick Tammerine	9/25/2019	1.0	Review reconciliation status of each claim category in preparation for internal teleconference, re: the same.
Nick Tammerine	9/25/2019	1.3	Update internal case management system based on claims triage work performed.
Nick Tammerine	9/25/2019	0.6	Update workbook tracking late filed claims and extended bar dates to be used during claims triage process.
Paul Kinealy	9/25/2019	1.1	Teleconference with H. Bixler and N. Tammerine (A&M), re: claims reconciliation workstream status and go-forward plan.
Paul Kinealy	9/25/2019	0.6	Review assignments and status of certain contract and lease claims and follow up with team, re: same.
Rich Carter	9/25/2019	0.2	Teleconference with S. Mohrman (WIN), re: reconciliation of contract-related claims.
Rich Carter	9/25/2019	0.2	Research/respond to company, re: inquiry relating to lease-related claim.
Rich Carter	9/25/2019	0.9	Teleconference with B. Burns (A&M), re: review process for identifying debtors on partner filed claims.
Rich Carter	9/25/2019	0.4	Conference with B. Burns (A&M), re: partner contract/claims Debtor analysis task.
Anthony Sladkov	9/26/2019	0.7	Prepare a report for specific claim types to review.
Anthony Sladkov	9/26/2019	1.2	Review 5 settlement agreements for notices on 9.26.2019.
Anthony Sladkov	9/26/2019	0.4	Review A&M reporting tool data against the KCC claims register for audit purposes.
Anthony Sladkov	9/26/2019	1.4	Load the newly filed claims as of 9.25.2019 into the A&M reporting tool.

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Professional	Date	Hours	Activity
Anthony Sladkov	9/26/2019	0.2	Teleconference with N. Tammerine (A&M), re: Discuss claim settlement data.
Anthony Sladkov	9/26/2019	0.6	Prepare the 9.25.2019 KCC claims register to load into the A&M reporting tool.
Anthony Sladkov	9/26/2019	0.3	Create a report to generate payment void dates for specific invoices.
Anthony Sladkov	9/26/2019	0.4	Teleconference with R. Carter (A&M), re: Discuss scheduled claim data manipulation for analysis.
Anthony Sladkov	9/26/2019	0.6	Remove withdrawn claims from the A&M reporting tool as of 9.25.2019.
Brandon Burns	9/26/2019	0.6	Review specific partner claimants for additional debtors.
Brandon Burns	9/26/2019	0.6	Triage bond claims.
Brandon Burns	9/26/2019	1.6	Review debtors on partner claims which have been marked for expungement.
Brandon Burns	9/26/2019	0.8	Review duplicate partner claims.
Brandon Burns	9/26/2019	0.4	Update specific partner with new debtor.
Davis Jochim	9/26/2019	1.1	Prepare update to the progress summary, re: claims reconciliation.
Davis Jochim	9/26/2019	0.9	Prepare update to summary analysis, re: claims reconciliation progress.
Davis Jochim	9/26/2019	0.5	Prepare update to subcategory analysis, re: claims reconciliation progress.
Holden Bixler	9/26/2019	0.7	Correspond with team, re: lease claim reconciliation.
Holden Bixler	9/26/2019	0.6	Review updated partner claim deck; correspond with team, re: same.
Holden Bixler	9/26/2019	0.6	Correspond with team, re: update to various open items.
Holden Bixler	9/26/2019	0.2	Teleconference with N. Tammerine (A&M), re: partner claims reconciliation.
Holden Bixler	9/26/2019	1.6	Correspond and confer with team, re: partner claims reconciliation; review documentation, proofs of claim, and summary, re: same.
Holden Bixler	9/26/2019	0.7	Review and provide comments to claims reporting bridge; confer with team, re: same.
Holden Bixler	9/26/2019	0.3	Teleconference with L. Callerio, N. Tammerine (A&M), J. Eichler, and M. Antoine (WIN), re: trade claims and their potential impact on accounting books and records.
Lorenzo Callerio	9/26/2019	0.3	Call with T Smith (K&E), re: channel partners claim reconciliation process.

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Lorenzo Callerio	9/26/2019	1.7	Review claims reconciliation status deck based on last comments received from N. Grossi (A&M).
Lorenzo Callerio	9/26/2019	0.3	Teleconference with N. Tammerine, H. Bixler (A&M), J. Eichler, and M. Antoine (WIN), re: trade claims and their potential impact on accounting books and records.
Nick Grossi	9/26/2019	0.6	Prepare and participate in channel partner discussion with WIN management (G. Nordin, R. Marte).
Nick Tammerine	9/26/2019	0.9	Update workbook tracking late filed claims and extended bar dates to be used during claims triage process.
Nick Tammerine	9/26/2019	2.4	Perform claims triage to attempt to identify amendments amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/26/2019	2.4	Perform claims triage to attempt to identify duplicates amongst claims filed after the general and governmental bar dates.
Nick Tammerine	9/26/2019	0.3	Teleconference with L. Callerio, H. Bixler (A&M), J. Eichler, and M. Antoine (WIN), re: trade claims and their potential impact on accounting books and records.
Nick Tammerine	9/26/2019	0.2	Teleconference with A. Sladkov (A&M), re: Discuss claim settlement data.
Nick Tammerine	9/26/2019	0.2	Teleconference with H. Bixler (A&M), re: partner claims reconciliation.
Nick Tammerine	9/26/2019	2.4	Update internal case management system based on claims triage work performed.
Paul Kinealy	9/26/2019	0.4	Review processing of certain claims and follow up with team, re: same.
Paul Kinealy	9/26/2019	1.4	Research various lease rejection claims and revise processing workflow of same.
Paul Kinealy	9/26/2019	0.3	Review updated claims register from KCC.
Rich Carter	9/26/2019	0.3	Correspondence with company/internal team, re: claim reconciliation questions related to contracts.
Rich Carter	9/26/2019	0.4	Teleconference with A. Sladkov (A&M), re: Discuss scheduled claim data manipulation for analysis.
Anthony Sladkov	9/27/2019	0.3	Teleconference with J. Wooding (ALIX), M. Antoine, J. Speck, B. Schuck, J. Rucker (WIN), H. Bixler, P. Kinealy, and L. Callerio (A&M), re: Discuss the schedule AB diligence request.
Anthony Sladkov	9/27/2019	2.6	Update the scheduled claim analysis open AP information with 9.27.2019 data.
Anthony Sladkov	9/27/2019	0.6	Review 2 settlement agreements for notices on 9.27.2019.
Davis Jochim	9/27/2019	1.9	Prepare analysis for asserted claims, re: claims matrix update to claim register.

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Professional	Date	Hours	Activity
Davis Jochim	9/27/2019	1.1	Prepare analysis for estimated claims, re: claims matrix update to claim register.
Davis Jochim	9/27/2019	0.6	Prepare analysis for progress summary, re: claims reconciliation.
Davis Jochim	9/27/2019	0.4	Prepare analysis for claims summary, re: claims reconciliation.
Davis Jochim	9/27/2019	0.9	Prepare claims summary chart, re: claims reconciliation.
Davis Jochim	9/27/2019	1.8	Prepare update to subcategory analysis, re: claims reconciliation progress.
Lorenzo Callerio	9/27/2019	0.2	Participate in a teleconference with A. Gonzalez, and B. Sergeant (A&M), re: additional analysis requested on top channel partners who haven't file any POC to date.
Nick Tammerine	9/27/2019	1.1	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	9/27/2019	0.4	Analyze feedback provided by external tax consultants to be used during claims reconciliation workflow.
Nick Tammerine	9/27/2019	0.9	Update workbook tracking late filed claims and extended bar dates to be used during claims triage process.
Nick Tammerine	9/27/2019	0.4	Teleconference with K. Boice (Solomon Edwards) and M. Antoine (WIN), re: trade claims reconciliation reporting.
Nick Tammerine	9/27/2019	2.4	Perform triage on claims received after the general and governmental bar dates to identify potential duplicate claims, amended/amending claims, and docketing errors and update internal case management system accordingly.
Paul Kinealy	9/27/2019	0.3	Review updated claims reporting and advise team, re: same.
Paul Kinealy	9/27/2019	0.6	Review and research issues related to certain potential claimants and follow up with team, re: same.
Paul Kinealy	9/27/2019	0.3	Teleconference with J. Wooding (ALIX), M. Antoine, J. Speck, B. Schuck, J. Rucker (WIN), H. Bixler, A. Sladkov, and L. Callerio (A&M), re: Discuss the schedule AB diligence request.
Anthony Sladkov	9/28/2019	1.7	Create scheduled claim identifiers for analysis of paid claims.
Anthony Sladkov	9/29/2019	1.6	Update the schedule analysis to exclude superseded claims.
Anthony Sladkov	9/29/2019	1.2	Review 5 settlement agreements for notices on 9.29.2019.
Anthony Sladkov	9/30/2019	1.4	Create a report of fully satisfied claims as of 10.3.2019.
Anthony Sladkov	9/30/2019	0.8	Update claim docketing errors with comments from KCC.
Anthony Sladkov	9/30/2019	1.1	Update open AP data as of 9.30.2019 for scheduled claim analysis.
Anthony Sladkov	9/30/2019	1.9	Analyze payment information/open invoices for fully satisfied scheduled claims.

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Professional	Date	Hours	Activity
Brandon Burns	9/30/2019	0.3	Update contract rejection/assumption tracker 9.30.19.
Brandon Burns	9/30/2019	2.3	Update top 25 claimants summary with claims register as of 9.27.2019.
Davis Jochim	9/30/2019	0.6	Prepare update to claims reconciliation progress tracker, re: claims reconciliation deck.
Davis Jochim	9/30/2019	0.5	Prepare update to estimate analysis, re: claims reconciliation.
Davis Jochim	9/30/2019	0.3	Conference with L. Callerio and N. Tammerine (A&M), re: update to estimated claims amount.
Davis Jochim	9/30/2019	1.2	Prepare update to scheduled claims amount, re: claims reconciliation.
Davis Jochim	9/30/2019	1.5	Prepare adjustments to reconcile filed claims to estimated claims amount, re: claims reconciliation progress.
Davis Jochim	9/30/2019	0.8	Prepare summary to estimated claims amount, re: claims reconciliation.
Davis Jochim	9/30/2019	1.6	Prepare estimate analysis, re: contract claims reconciliation.
Holden Bixler	9/30/2019	0.8	Review most recent PMO deck; correspond with team, re: comments and action items, re: same.
Holden Bixler	9/30/2019	1.1	Prepare updated claims workplan; correspond with team, re: same.
Lorenzo Callerio	9/30/2019	0.7	Review updated legal claims estimate.
Lorenzo Callerio	9/30/2019	0.3	Conference with N. Tammerine and J. Davis (A&M), re: update to estimated claims amount.
Lorenzo Callerio	9/30/2019	1.6	Review the updated claims reconciliation matrix based on last claim register.
Nick Grossi	9/30/2019	0.4	Coordinate and approve critical vendor spend.
Nick Tammerine	9/30/2019	1.2	Review claims reconciliation workbooks created by Solomon Edwards team to reconcile filed trade claims against debtors' books and records.
Nick Tammerine	9/30/2019	1.4	Perform triage on claims received after the general and governmental bar dates to identify potential duplicate claims, amended/amending claims, and docketing errors.
Nick Tammerine	9/30/2019	1.4	Update internal case management system based on triage work performed.
Nick Tammerine	9/30/2019	1.1	Refresh claims estimates based on various internal and external sources.
Nick Tammerine	9/30/2019	0.3	Conference with L. Callerio and J. Davis (A&M), re: update to estimated claims amount.
Nick Tammerine	9/30/2019	1.1	Review claim reconciliation notes provided by WIN and update internal case management system accordingly.

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Professional	Date	Hours	Activity
Nick Tammerine	9/30/2019	0.4	Conference with P. Kinealy (A&M), re: debt claims reconciliation.
Paul Kinealy	9/30/2019	1.6	Review current estimates for various claim categories and follow up with WIN, re: same.
Paul Kinealy	9/30/2019	0.8	Review status of reconciliation of various claim types and follow up with WIN and A&M teams, re: same.
Paul Kinealy	9/30/2019	0.7	Review status of schedule to claim matching and follow up with team, re: processing updates.
Paul Kinealy	9/30/2019	0.6	Review various tax claims and revise processing of same.
Paul Kinealy	9/30/2019	0.5	Review status of litigation and related claims and follow up with WIN legal.
Paul Kinealy	9/30/2019	0.4	Conference with N. Tammerine (A&M), re: debt claims reconciliation.
Subtotal		642.1	

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Professional	Date	Hours	Activity
Rich Carter	9/1/2019	0.2	Prepare/send updated exhibit to counsel, re: recent rejection.
Andrea Gonzalez	9/2/2019	0.6	Review Top 25 CP data.
Cari Turner	9/2/2019	0.5	Review and respond to various questions from K&E on vendor negotiation materials.
Laureen Ryan	9/2/2019	0.2	Communications with A&M team on claims analysis of channel partners.
Rich Carter	9/2/2019	1.2	Prepare updated lease assumption exhibits incorporating recent counterparty address updates.
Andrea Gonzalez	9/3/2019	2.0	Review claims filed related to Top 25 CP claims.
Andrea Gonzalez	9/3/2019	2.0	Review updated summary claim data related to the Top 25 CP claims.
Andrea Gonzalez	9/3/2019	0.4	Teleconference with B. Sergeant, D. Medway (A&M), re: CPs proof of claims.
Andrea Gonzalez	9/3/2019	1.9	Review summary of claim data related to Top 25 CP claims.
Brandon Burns	9/3/2019	0.2	Update contract rejection tracker 9.3.19.
Bryon Sergeant	9/3/2019	1.0	WACC development of new valuation date.
Bryon Sergeant	9/3/2019	2.0	Initial analysis of top 25 CPs.
Bryon Sergeant	9/3/2019	0.5	Preparation of deck presentation.

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Bryon Sergeant	9/3/2019	0.2	Teleconference with D. Medway (A&M), re: updated model quality control review.
Bryon Sergeant	9/3/2019	2.0	Preparation of top 25 sensitivities.
Bryon Sergeant	9/3/2019	1.0	Aggregating data for top 25 Channel Partners.
Bryon Sergeant	9/3/2019	0.4	Teleconference with A. Gonzalez, D. Medway (A&M), re: CPs proof of claims.
Cari Turner	9/3/2019	0.9	Review and respond to inbound vendor contract inquiry, coordinate with WIN team.
Cari Turner	9/3/2019	1.0	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
Cari Turner	9/3/2019	0.6	Discuss vendor issue and options with M. Link (WIN), follow-up on various items.
David Medway	9/3/2019	0.2	Teleconference with B. Sergeant (A&M), re: updated model quality control review.
David Medway	9/3/2019	0.6	Summarize pertinent facts of claims filed by top 25 claimants.
David Medway	9/3/2019	1.1	Identify claims filed by top 25 claimants and pull claim forms from claims administrator website.
David Medway	9/3/2019	2.4	Review top 25 claims and summarize damages calculations.
David Medway	9/3/2019	0.4	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: CPs proof of claims.
Nick Grossi	9/3/2019	1.0	Prepare estimates related to contract rejection/assumption options.
Nick Grossi	9/3/2019	0.5	Conference with C. Turner, J. Randall, D. Jochim (A&M), re: contract negotiation.
Nick Grossi	9/3/2019	0.8	Prepare and participate in discussion with J. Luze (K&E), W. Hays, J. Dale, M. Jeary (WIN) to review access agreements.
Rich Carter	9/3/2019	0.6	Review/incorporate updates to lease assumption exhibit from company contact.
Rich Carter	9/3/2019	0.4	Review/collect additional contracts related to potential real property at the request of counsel.
Rich Carter	9/3/2019	0.4	Correspondence with company contact, re: specific contracts requested.
Rich Carter	9/3/2019	0.2	Correspondence with company contacts, re: open tasks related to lease assumption exhibit.
Rich Carter	9/3/2019	0.6	Update additional contract information from company contact to be incorporated on real property lease assumption exhibit.
Andrea Gonzalez	9/4/2019	0.8	Teleconference with B. Sergeant, L. Ryan (A&M), re: channel partner claim analysis.

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Andrea Gonzalez	9/4/2019	1.7	Analyze revenue and commission data obtained for the Top 25 CP claims.
Andrea Gonzalez	9/4/2019	1.1	Working session with B. Sergeant (A&M), re: updated CP analysis.
Andrea Gonzalez	9/4/2019	2.0	Obtain and review revenue and commission data obtained for the Top 25 CP claims.
Andrea Gonzalez	9/4/2019	0.3	Teleconference with B. Sergeant, L. Ryan, L. Callerio (A&M), re: strategy related to channel partner claim analysis.
Brandon Burns	9/4/2019	0.3	Update contract rejection tracker 9.4.19.
Bryon Sergeant	9/4/2019	2.0	Analysis of top 25 CPs.
Bryon Sergeant	9/4/2019	1.5	Preparation of top 25 sensitivities.
Bryon Sergeant	9/4/2019	0.8	Telecom with L. Ryan, A. Gonzalez (A&M), re: channel partner claim analysis.
Bryon Sergeant	9/4/2019	0.3	Telecom with L. Ryan, A. Gonzalez, L. Callerio (A&M), re: strategy related to channel partner claim analysis.
Bryon Sergeant	9/4/2019	1.1	Working session with A. Gonzalez (A&M), re: updated CP analysis.
Bryon Sergeant	9/4/2019	1.0	Review of end of term revenues of top 25 CPs.
Cari Turner	9/4/2019	0.3	Discuss latest status for potential contract rejection with G. Rice (WIN).
Cari Turner	9/4/2019	1.4	Review final draft real property exhibits and provide to WIN team for review and approval.
Cari Turner	9/4/2019	0.9	Discuss contract status an options with M. Link (WIN), provide K&E update.
Cari Turner	9/4/2019	1.9	Review latest draft real property assumption exhibit and provide various revisions to A&M team.
David Medway	9/4/2019	0.3	Review and summarize Vision Telecom rejection damages claim.
David Medway	9/4/2019	0.4	Perform initial analysis of Vision Telecom top 25 claim.
Justin Schmaltz	9/4/2019	1.0	Conference with D. Jochim, N. Grossi, C. Turner, J. Randall (A&M), re: confidential access partner contract renegotiation.
Laureen Ryan	9/4/2019	0.3	Teleconference with B. Sergeant, A. Gonzalez, L. Callerio (A&M), re: strategy related to channel partner claim analysis.
Laureen Ryan	9/4/2019	0.8	Teleconference with B. Sergeant, A. Gonzalez (A&M), re: channel partner claim analysis.
Laureen Ryan	9/4/2019	0.2	Communications with A&M team, re: channel partner claim analysis updates.
Lorenzo Callerio	9/4/2019	0.3	Participate in a meeting with A. Gonzalez, L. Ryan, B. Sergeant (A&M), re: top 25 channel partners rejection damage calculation.

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Nick Grossi	9/4/2019	1.0	Conference with J. Schmaltz, C. Turner, J. Randall, D. Jochim (A&M), re: contract negotiation.
Rich Carter	9/4/2019	1.3	Review proposed cure amounts within updated real property lease assumption exhibit for accuracy.
Rich Carter	9/4/2019	0.2	Update real property exhibits.
Rich Carter	9/4/2019	1.6	Prepare updated lease assumption exhibits based on updated data included.
Rich Carter	9/4/2019	2.3	Incorporate updated open accounts payable/claim information into real property lease assumption exhibit.
Rich Carter	9/4/2019	2.1	Prepare updated real property lease assumption master exhibit based on comments received from company contact.
Rich Carter	9/4/2019	1.6	Prepare updated assumption/on hold exhibits per conversation with internal team.
Andrea Gonzalez	9/5/2019	0.5	Teleconference with D. Medway (A&M), re: strategy related to channel partner claim analysis.
Andrea Gonzalez	9/5/2019	2.0	Update deck summarizing claims for the Top 25 CP claims.
Andrea Gonzalez	9/5/2019	1.5	Update deck summarizing exposure for the Top 25 CP claims.
Bryon Sergeant	9/5/2019	2.0	Analysis of top 25 CPs.
Bryon Sergeant	9/5/2019	1.0	Review of end of term revenues of top 25 CPs.
Bryon Sergeant	9/5/2019	1.5	Preparation of top 25 sensitivities.
Cari Turner	9/5/2019	1.9	Review, respond and coordinate changes from WIN team on real property exhibits, follow-up on various items.
Cari Turner	9/5/2019	0.9	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
Cari Turner	9/5/2019	0.7	Review latest draft real property exhibits and provide to WIN team for review and approval.
David Medway	9/5/2019	0.9	Document results of analysis to identify unliquidated components of top 25 claims.
David Medway	9/5/2019	1.2	Perform analysis to identify unliquidated components of top 25 claims.
David Medway	9/5/2019	0.4	Perform initial analysis of William Creamer top 25 claim.
David Medway	9/5/2019	0.5	Teleconference with A. Gonzalez (A&M), re: strategy related to channel partner claim analysis./Meetings with Team.
Holden Bixler	9/5/2019	0.7	Correspond with team, re: rejection noticing issues; review notices, re: same.
Jonathan Bain	9/5/2019	0.1	Update CART database for terminations.

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Jonathon Randall	9/5/2019	0.6	Conference with N. Grossi (A&M), W. Hays, J. Dale, M. Jeary (WIN), re: contract negotiations.
Lorenzo Callerio	9/5/2019	0.3	Review top 25 channel partners rejection damage calculation.
Nick Grossi	9/5/2019	0.6	Conference with J. Randall (A&M), W. Hays, J. Dale, M. Jeary (WIN), re: contract negotiations.
Rich Carter	9/5/2019	1.6	Prepare updated schedules for internal team, re: real property lease assumption exhibit.
Rich Carter	9/5/2019	2.4	Update master real property lease assumption file based on updates from company/internal team.
Rich Carter	9/5/2019	0.9	Prepare filing exhibits for counsel at the request of internal team.
Andrea Gonzalez	9/6/2019	2.0	Review updated revenue and commission data obtained for the Top 25 CP claims.
Andrea Gonzalez	9/6/2019	1.9	Continue to review updated revenue and commission data obtained for the Top 25 CP claims.
Andrea Gonzalez	9/6/2019	2.0	Review and update master CP rejection listing to identify CPs that filed a claim.
Brandon Burns	9/6/2019	0.2	Update contract rejection tracker 9.6.19.
Brandon Burns	9/6/2019	0.7	Review new contract rejection notice.
Bryon Sergeant	9/6/2019	1.0	Review of end of term revenues of top 25 CPs.
Bryon Sergeant	9/6/2019	1.0	Review of end of term revenues of top 25 CPs.
Bryon Sergeant	9/6/2019	2.0	Analysis of top 25 CPs.
Bryon Sergeant	9/6/2019	1.0	Preparation of deck presentation.
Bryon Sergeant	9/6/2019	2.0	Analysis of top 25 CPs.
Cari Turner	9/6/2019	0.9	Review missing address information and next steps, re: real property noticing.
Cari Turner	9/6/2019	1.2	Discuss real property exhibits and coordinate with K&E, KCC and A&M team to prepare notices.
Cari Turner	9/6/2019	1.4	Review and provide comments to K&E, re: N. Grossi declaration for real property assumptions.
Cari Turner	9/6/2019	1.8	Review final real property assumption motion and exhibit.
Holden Bixler	9/6/2019	0.7	Correspond with team and company, re: lease exhibit filing.
Rich Carter	9/6/2019	0.3	Correspondence with company, re: additional addresses missing from assumption schedule.
Rich Carter	9/6/2019	1.1	Prepare updated partner rejection exhibit for additional contract identified by company.

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Rich Carter	9/6/2019	0.4	Correspondence with noticing agent, re: lease assumption exhibit filing.
Rich Carter	9/6/2019	2.2	Review variances in cure amounts between versions of the lease assumption exhibit for accuracy.
Rich Carter	9/6/2019	0.4	Update real property lease assumption exhibit to include updated addresses for 3 counterparties.
Rich Carter	9/6/2019	1.3	Research/update additional addresses for contract counterparties listed on real property assumption exhibit.
Rich Carter	9/6/2019	0.8	Prepare updated filing exhibit for counsel for real property lease assumption contracts.
Bryon Sergeant	9/7/2019	1.0	Preparation of top 25 sensitivities.
Bryon Sergeant	9/7/2019	1.5	Preparation of deck presentation.
Bryon Sergeant	9/8/2019	1.0	Claims analysis of top 25 CPs.
Andrea Gonzalez	9/9/2019	2.0	Review CP claims analysis and summary of results for the first 15 of the Top 25 CP claims.
Andrea Gonzalez	9/9/2019	1.9	Continue to review CP claims analysis and summary of results for last ten of the Top 25 CP claims.
Andrea Gonzalez	9/9/2019	1.2	Review updated deck summarizing CP claims analysis.
Andrea Gonzalez	9/9/2019	0.5	Working session with B. Sergeant (A&M), re: updated CP analysis.
Brandon Burns	9/9/2019	0.4	Research certain partner agreements for filed claims.
Brandon Burns	9/9/2019	0.2	Update contract rejection tracker 9.9.19.
Bryon Sergeant	9/9/2019	1.0	Analysis of determining cutoff In Term Revenue.
Bryon Sergeant	9/9/2019	1.5	Preparation of CP claims deck.
Bryon Sergeant	9/9/2019	0.5	Working session with A. Gonzalez (A&M), re: updated CP analysis.
Bryon Sergeant	9/9/2019	2.0	Analysis of top 25 CPs.
Cari Turner	9/9/2019	1.3	Review various cure inquiries and discuss tracking/resolution process with A&M team.
Cari Turner	9/9/2019	1.1	Discuss and review potential contract rejection and discuss options with G. Rice (WIN).
Cari Turner	9/9/2019	0.8	Discuss pending real property leases with S. Mohrman (WIN).
Justin Schmaltz	9/9/2019	0.7	Review status/progress of executory contract review process and A&M next steps from C. Turner (A&M).
Laureen Ryan	9/9/2019	0.7	Communications with A&M team on claims analysis of channel partners and review of related deck thereon.

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Professional	Date	Hours	Activity
Laureen Ryan	9/9/2019	0.2	Communications with WIN and A&M team on claims analysis of channel partners.
Rich Carter	9/9/2019	0.2	Update lease assumption tracker based on additional info received.
Rich Carter	9/9/2019	0.4	Review/respond to correspondence from counsel, re: response from counterparty related to lease assumption exhibit.
Rich Carter	9/9/2019	0.3	Review contracts filed on claims with possible relations with partner rejections.
Rich Carter	9/9/2019	0.6	Prepare/update initial response tracker for tracking responses to recent Lease Assumption exhibit filed with the court.
Rich Carter	9/9/2019	2.2	Prepare updated schedule of lease assumption exhibit containing additional information for diligence.
Andrea Gonzalez	9/10/2019	1.0	Review updated deck summarizing the new Top 25 CP claims analysis.
Andrea Gonzalez	9/10/2019	1.9	Review updated CP claims docket to identify additional claimants.
Andrea Gonzalez	9/10/2019	2.0	Review summary of claim data for new Top 25 CP claimants.
Andrea Gonzalez	9/10/2019	0.9	Teleconference with B. Sergeant, L. Ryan (A&M), re: updated Channel Partner analysis.
Andrea Gonzalez	9/10/2019	2.0	Review Top CP claims data to determine if claims were duplicative.
Brandon Burns	9/10/2019	0.2	Research certain contract rejection in court docket.
Bryon Sergeant	9/10/2019	0.5	Preparation of CP claims deck.
Bryon Sergeant	9/10/2019	0.9	Teleconference with L. Ryan, A. Gonzalez (A&M), re: updated Channel Partner analysis.
Bryon Sergeant	9/10/2019	1.0	Analysis of determining cutoff In Term Revenue.
Bryon Sergeant	9/10/2019	2.0	Analysis of top 25 CPs.
Cari Turner	9/10/2019	0.9	Discuss access vendors with K&E team, coordinate update discussion with WIN team.
Cari Turner	9/10/2019	1.6	Review additional cure inquiries and status all inbound inquiries.
Cari Turner	9/10/2019	2.8	Prepare detailed real property cure schedule for discussion with various advisors.
David Medway	9/10/2019	1.4	Prepare slides summarizing newly identified top 25 claims of analytical data set and data analysis.
David Medway	9/10/2019	2.1	Review and summarize newly identified top 25 claims of analytical data set and data analysis.
Justin Schmaltz	9/10/2019	0.2	Review status of executory contract review process and A&M next steps from C. Turner (A&M).

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Laureen Ryan	9/10/2019	0.5	Review updated claims register and CP analysis.
Laureen Ryan	9/10/2019	0.3	Communications on CP related claims and analysis.
Laureen Ryan	9/10/2019	0.9	Teleconference with B. Sergeant, A. Gonzalez (A&M), re: updated Channel Partner analysis.
Rich Carter	9/10/2019	0.3	Update lease assumption tracker with additional responses from company.
Rich Carter	9/10/2019	0.2	Correspondence with company/counsel, re: additional partner rejection notice.
Rich Carter	9/10/2019	0.6	Prepare/load additional contracts to contract database to review.
Rich Carter	9/10/2019	0.7	Prepare schedule of specific contract fields from CART database at the request of company contact.
Rich Carter	9/10/2019	2.1	Review/code newly loaded contracts in the contract management database.
Rich Carter	9/10/2019	0.4	Conference with C. Turner (A&M), re: lease assumption exhibit cure/open accounts payable discussion.
Rich Carter	9/10/2019	0.3	Review invoice support from Leasenet to assist in reconciliation of current cure amounts for lease assumption exhibit.
Rich Carter	9/10/2019	0.6	Update support for cure schedule by adding a category type to each invoice related to a listed contract.
Andrea Gonzalez	9/11/2019	2.5	Review updated CP data.
Andrea Gonzalez	9/11/2019	0.1	Correspondence to L. Callerio (A&M), re: updated Channel Partner analysis.
Andrea Gonzalez	9/11/2019	0.2	Correspondence to B. Sergeant (A&M), re: updated Channel Partner analysis.
Andrea Gonzalez	9/11/2019	1.0	Teleconference with B. Sergeant, D. Medway (A&M), re: updated Channel Partner analysis.
Andrea Gonzalez	9/11/2019	0.1	Teleconference with B. Sergeant, L. Ryan (A&M), re: strategy related to channel partner claim analysis.
Brandon Burns	9/11/2019	0.2	Update contract rejection tracker 9.11.19.
Bryon Sergeant	9/11/2019	1.0	Teleconference with A. Gonzalez, D. Medway (A&M), re: updated Channel Partner analysis.
Bryon Sergeant	9/11/2019	2.5	Analysis of top 25 CPs.
Bryon Sergeant	9/11/2019	0.1	Telecom with L. Ryan, A. Gonzalez (A&M), re: strategy related to channel partner claim analysis.
Cari Turner	9/11/2019	2.3	Review and prepare detailed invoice level file for discussion with WIN AP, re: real property cure payments.
Cari Turner	9/11/2019	0.7	Discuss real property lease status with M. Ruffalo (WIN), follow-up on various properties.

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Professional	Date	Hours	Activity
Cari Turner	9/11/2019	0.4	Teleconference with H. Bixler, R. Carter (A&M), J. Eichler, J. Speck, C. Austin (WIN), re: discuss cure amounts for real property lease assumptions.
Cari Turner	9/11/2019	0.3	Teleconference with R. Carter (A&M), J. Luze, S. Caldwell-McMillan (K&E), re: procedures around responses to lease assumption exhibit.
Cari Turner	9/11/2019	1.9	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.
Cari Turner	9/11/2019	1.2	Discuss and review potential contract rejection and discuss options with G. Rice (WIN).
David Medway	9/11/2019	0.8	Update top 25 claims deck for review comments.
David Medway	9/11/2019	1.3	Reconcile new CP data to prior CP data.
David Medway	9/11/2019	0.4	Document results of reconciliation of new CP data to old CP data.
David Medway	9/11/2019	1.0	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: updated Channel Partner analysis.
David Medway	9/11/2019	0.2	Correspondence to B. Sergeant, A. Gonzalez (A&M), re: updated Channel Partner analysis.
Holden Bixler	9/11/2019	0.4	Teleconference with R. Carter, C. Turner (A&M), J. Eichler, J. Speck, C. Austin (WIN), re: discuss cure amounts for real property lease assumptions.
Jonathan Bain	9/11/2019	0.9	Prepare contract rejection/termination analysis.
Jonathan Bain	9/11/2019	0.3	Update contract rejection/termination economic analysis.
Laureen Ryan	9/11/2019	0.1	Teleconference with B. Sergeant, A. Gonzalez (A&M), re: strategy related to channel partner claim analysis.
Laureen Ryan	9/11/2019	0.2	Communications on CP related claims and analysis.
Laureen Ryan	9/11/2019	0.3	Communications with WIN and A&M team, re: channel partner claim analysis updates.
Rich Carter	9/11/2019	0.3	Teleconference with S. Mohrman (WIN), re: discuss responses to lease assumption exhibit.
Rich Carter	9/11/2019	1.4	Update lease assumption exhibit response tracker/send to counsel for review.
Rich Carter	9/11/2019	2.6	Research responses from counterparties relating to the lease assumption exhibit.
Rich Carter	9/11/2019	0.3	Teleconference with C. Turner (A&M), J. Luze, S. Caldwell-McMillan (K&E), re: procedures around responses to lease assumption exhibit.
Rich Carter	9/11/2019	0.1	Prepare updated current cure/open AP schedule for meeting with company.

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Rich Carter	9/11/2019	0.4	Teleconference with H. Bixler, C. Turner (A&M), J. Eichler, J. Speck, C. Austin (WIN), re: discuss cure amounts for real property lease assumptions.
Rich Carter	9/11/2019	0.1	Update CART database with termination notice received from the company.
Rich Carter	9/11/2019	1.9	Prepare amended lease assumption exhibit to reflect updates from counterparty responses/resolutions.
Andrea Gonzalez	9/12/2019	0.6	Teleconference with B. Sergeant (A&M), re: updated channel partner claim analysis.
Andrea Gonzalez	9/12/2019	0.4	Teleconference with D. Medway (A&M), re: strategy related to channel partner claim analysis.
Andrea Gonzalez	9/12/2019	0.6	Working session with B. Sergeant (A&M), re: new channel partner claim analysis.
Andrea Gonzalez	9/12/2019	0.4	Teleconference with WIN and B. Sergeant (A&M), re: updated CP data.
Andrea Gonzalez	9/12/2019	0.7	Teleconference with WIN and B. Sergeant, L. Ryan (A&M), re: updated CP data.
Andrea Gonzalez	9/12/2019	1.0	Review updated CP data.
Brandon Burns	9/12/2019	0.3	Update late filed claims tracker 9.12.19.
Bryon Sergeant	9/12/2019	0.4	Teleconference with WIN and A. Gonzalez (A&M), re: updated CP data.
Bryon Sergeant	9/12/2019	0.7	Teleconference with WIN and L. Ryan, A. Gonzalez (A&M), re: updated CP data.
Bryon Sergeant	9/12/2019	2.5	Analysis of top 25 CPs.
Bryon Sergeant	9/12/2019	0.6	Teleconference with A. Gonzalez (A&M), re: updated channel partner claim analysis.
Bryon Sergeant	9/12/2019	0.6	Working session with A. Gonzalez (A&M), re: new channel partner claim analysis.
Cari Turner	9/12/2019	0.9	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
Cari Turner	9/12/2019	1.3	Review contract analysis, provide comments and send to WIN legal for review/approval.
Cari Turner	9/12/2019	1.1	Discuss real property cures with M. Antoine (WIN), follow-up on various items.
Cari Turner	9/12/2019	1.4	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.
Cari Turner	9/12/2019	0.6	Coordinate discussion with W. Hays (WIN), re: potential vendor credits.

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David Medway	9/12/2019	0.4	Teleconference with A. Gonzalez (A&M), re: strategy related to channel partner claim analysis./Meetings with Team.
David Medway	9/12/2019	2.4	Reconcile new and old channel partner data to identify changes to composition.
David Medway	9/12/2019	0.5	Summarize results of reconciliation of new and old channel partner data to identify changes to composition.
Jonathan Bain	9/12/2019	0.4	Prepare correspondence to N. Grossi (A&M), re: contract rejection.
Jonathan Bain	9/12/2019	0.4	Revise vendor contract rejection file.
Justin Schmaltz	9/12/2019	0.3	Review status of executory contract review process and A&M next steps from C. Turner (A&M).
Laureen Ryan	9/12/2019	0.3	Communications with WIN and A&M team, re: channel partner claim analysis updates.
Laureen Ryan	9/12/2019	0.7	Teleconference with WIN and B. Sergeant, A. Gonzalez (A&M), re: updated CP data.
Lorenzo Callerio	9/12/2019	0.6	Correspondence to A. Gonzalez, B. Sergeant (A&M), WIN management, re: churn data related to Channel / Referral partners.
Nick Grossi	9/12/2019	1.6	Review vendor rejection damage analysis.
Rich Carter	9/12/2019	0.3	Correspondence with company contact, re: additional contracts to be included in amended Schedule G.
Rich Carter	9/12/2019	0.4	Prepare updated on hold real property exhibit based on updates from the company/internal team.
Andrea Gonzalez	9/13/2019	0.4	Summarize updated revenue and commission data for the Top 25 CP claims.
Andrea Gonzalez	9/13/2019	2.5	Review and analyze updated revenue and commission data obtained for the revised Top 25 CP claims.
Andrea Gonzalez	9/13/2019	0.8	Teleconference with B. Sergeant, D. Medway (A&M), re: updated channel partner claim analysis.
Andrea Gonzalez	9/13/2019	0.2	Communication to/from WIN, re: channel partner analysis.
Bryon Sergeant	9/13/2019	0.5	Preparation of CP claims deck.
Bryon Sergeant	9/13/2019	1.0	Analysis of top 25 CPs.
Bryon Sergeant	9/13/2019	2.0	Analysis of determining cutoff In Term Revenue.
Bryon Sergeant	9/13/2019	0.8	Teleconference with A. Gonzalez, D. Medway (A&M), re: updated channel partner claim analysis.
Cari Turner	9/13/2019	0.8	Review and respond to K&E, re: inbound vendor inquiry.
Cari Turner	9/13/2019	1.7	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.

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David Medway	9/13/2019	0.8	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: updated channel partner claim analysis.
David Medway	9/13/2019	0.3	Summarize results of reconciliation of new and old channel partner data to identify changes to composition.
David Medway	9/13/2019	1.1	Reconcile new and old channel partner data to identify changes to composition.
Laureen Ryan	9/13/2019	0.2	Communications with A&M team, re: channel partner claim analysis updates.
Lorenzo Callerio	9/13/2019	0.4	Participate in a call with N. Grossi (A&M), re: channel partners update.
Rich Carter	9/13/2019	1.1	Update lease assumption response tracker based on additional responses received from counterparties.
Rich Carter	9/13/2019	2.1	Research additional responses from creditors, re: lease assumption exhibit.
Rich Carter	9/13/2019	0.2	Correspondence with company contact, re: an additional field to be displayed on contract search page in CART database.
Rich Carter	9/13/2019	0.4	Teleconference with T. Hoover (WIN), re: questions, re: lease assumption exhibit.
Andrea Gonzalez	9/16/2019	0.5	Teleconference with WIN and B. Sergeant (A&M), re: updated channel partner claim analysis.
Andrea Gonzalez	9/16/2019	1.7	Review updated CP data.
Andrea Gonzalez	9/16/2019	0.2	Update channel partner claim analysis.
Andrea Gonzalez	9/16/2019	0.8	Teleconference with WIN and D. Medway, B. Sergeant (A&M), re: updated channel partner claim analysis.
Andrea Gonzalez	9/16/2019	0.3	Teleconference with D. Medway (A&M), re: results of analysis to identify claimants with both channel and referral commissions.
Andrea Gonzalez	9/16/2019	0.5	Correspondence to L. Callerio (A&M), re: updated channel partner claim analysis.
Andrea Gonzalez	9/16/2019	0.6	Communication to/from D. Medway, B. Sergeant (A&M), re: updated channel partner analysis.
Bryon Sergeant	9/16/2019	0.5	Teleconference with WIN and A. Gonzalez, D. Medway (A&M), re: updated channel partner claim analysis.
Bryon Sergeant	9/16/2019	0.5	Teleconference with WIN and A. Gonzalez (A&M), re: updated channel partner claim analysis.
Bryon Sergeant	9/16/2019	0.3	Teleconference with A. Gonzalez, D. Medway (A&M), re: updated channel partner claim analysis.
Bryon Sergeant	9/16/2019	1.0	CP Top 25 analysis.
Cari Turner	9/16/2019	0.9	Discuss next steps with A&M team to finalize outstanding cure objections.

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Cari Turner	9/16/2019	0.8	Discuss contract rejection and options with B. Daenen (WIN).
Cari Turner	9/16/2019	1.2	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.
Cari Turner	9/16/2019	0.9	Prepare for and participate in contract rejection discussion with G. Nordin (WIN).
David Medway	9/16/2019	0.5	Teleconference with A. Gonzalez, B. Sergeant (A&M) and WIN, re: updated channel partner claim analysis.
David Medway	9/16/2019	1.8	Perform analysis to match claimants to Debtor identified JDEs.
David Medway	9/16/2019	1.3	Perform data analysis to identify claimants with both channel commissions and referral commissions.
David Medway	9/16/2019	0.3	Teleconference with A. Gonzalez (A&M), re: results of analysis to identify claimants with both channel and referral commissions.
David Medway	9/16/2019	0.3	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: updated channel partner claim analysis.
Jonathan Bain	9/16/2019	0.4	Revise contract rejection estimate.
Jonathan Bain	9/16/2019	1.0	Update CART for PMO.
Laureen Ryan	9/16/2019	0.2	Communications with WIN and A&M team on claims analysis of channel partners.
Laureen Ryan	9/16/2019	0.2	Communications with A&M team on claims analysis of channel partners and review of related deck thereon.
Lorenzo Callerio	9/16/2019	0.4	Draft an next steps agenda, re: channel partners.
Lorenzo Callerio	9/16/2019	0.5	Participate in a teleconference with WIN management, re: updated CP churn data.
Nick Grossi	9/16/2019	1.0	Review contract rejection claim estimates.
Rich Carter	9/16/2019	0.9	Prepare schedule of contracts identified by KCC requiring additional research from the company for alternative noticing addresses.
Rich Carter	9/16/2019	1.2	Update response tracker for updates from the real property lease assumption exhibit.
Rich Carter	9/16/2019	0.9	Correspondence with company contacts, re: responses from counterparties related to lease assumption exhibit.
Rich Carter	9/16/2019	1.3	Update amended real property lease assumption exhibit/red line exhibit based on resolutions for responses received.
Rich Carter	9/16/2019	1.2	Prepare updated lease assumption response tracker based on additional questions/responses received from counsel/company.
Rich Carter	9/16/2019	0.6	Prepare schedules of current CART contract status at the request of internal team.
Andrea Gonzalez	9/17/2019	0.5	Communication to/from WIN, re: channel partner analysis.

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Bryon Sergeant	9/17/2019	0.8	CP Top 25 analysis.
Cari Turner	9/17/2019	1.4	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.
Cari Turner	9/17/2019	1.3	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
Cari Turner	9/17/2019	0.4	Conference with H. Bixler, R. Carter (A&M), R. Reeves, L. Deem (WIN), re: open items related to potential real property leases.
Cari Turner	9/17/2019	0.9	Review, research and respond to K&E, re: inbound vendor inquiry.
Cari Turner	9/17/2019	0.5	Conference with H. Bixler, R. Carter (A&M), re: real property lease assumption open items discussion.
Cari Turner	9/17/2019	1.4	Discuss pending real property leases with S. Mohrman (WIN), research to follow-up on various items.
Holden Bixler	9/17/2019	0.4	Conference with R. Carter, C. Turner (A&M), R. Reeves, L. Deem (WIN), re: open items related to potential real property leases.
Holden Bixler	9/17/2019	0.5	Conference with R. Carter, C. Turner (A&M), re: real property lease assumption open items discussion.
Holden Bixler	9/17/2019	0.9	Review inquiry from M. Antione (WS), re: rejected contract claims; review updated report, re: same.
Justin Schmaltz	9/17/2019	0.7	Review vendor contract rejection analysis prepared by A&M team for creditor advisor review.
Laureen Ryan	9/17/2019	0.2	Communications on CP related claims and analysis.
Laureen Ryan	9/17/2019	0.2	Communications with WIN and A&M team on claims analysis of channel partners.
Lorenzo Callerio	9/17/2019	1.8	Prepare an analysis on channel partners who haven't file any POC through 6th rejection wave.
Rich Carter	9/17/2019	0.3	Correspondence with counsel, re: open items relating to lease assumption responses.
Rich Carter	9/17/2019	1.4	Update amended lease assumption exhibit/redline based on additional updates from the company.
Rich Carter	9/17/2019	0.3	Prepare schedule of open contracts to be discussed with corporate real estate team at the request of internal team.
Rich Carter	9/17/2019	0.5	Conference with H. Bixler, C. Turner (A&M), re: real property lease assumption open items discussion.
Rich Carter	9/17/2019	1.2	Update redline/amended lease assumption exhibits based on resolutions of responses.
Rich Carter	9/17/2019	0.4	Conference with H. Bixler, C. Turner (A&M), R. Reeves, L. Deem (WIN), re: open items related to potential real property leases.
Rich Carter	9/17/2019	0.7	Update lease assumption tracker based on information received from company/internal team.

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Rich Carter	9/17/2019	0.4	Correspondence with counsel/internal team, re: response from claimant in regards to lease assumption.
Rich Carter	9/17/2019	2.6	Prepare review files for preparation of the Schedule G amendment exhibit.
Andrea Gonzalez	9/18/2019	0.6	Communication to/from WIN and A&M team, re: channel partner analysis.
Andrea Gonzalez	9/18/2019	0.4	Discussions with L. Ryan (A&M), re: strategy related to channel partner claim analysis.
Andrea Gonzalez	9/18/2019	0.3	Teleconference with D. Medway (A&M), re: new data comparison results.
Andrea Gonzalez	9/18/2019	0.3	Teleconference with B. Sergeant, D. Medway (A&M), re: updated channel partner analysis.
Andrea Gonzalez	9/18/2019	0.2	Teleconference with B. Sergeant (A&M), re: updated channel partner analysis.
Andrea Gonzalez	9/18/2019	0.3	Communication to/from D. Medway, B. Sergeant (A&M), re: updated channel partner analysis.
Andrea Gonzalez	9/18/2019	0.2	Correspondence to N. Grossi (A&M), re: new data comparison results.
Andrea Gonzalez	9/18/2019	0.3	Correspondence to A&M team, re: strategy related to channel partner claim analysis.
Brandon Burns	9/18/2019	2.1	Incorporate contract addresses from assumption exhibits to amended schedule G.
Brandon Burns	9/18/2019	2.3	Update contract descriptions.
Brandon Burns	9/18/2019	1.2	Update certain contract counterparties.
Brandon Burns	9/18/2019	0.9	Incorporate six specific contracts to schedule G amendment.
Bryon Sergeant	9/18/2019	0.2	Teleconference with A. Gonzalez (A&M), re: updated channel partner analysis.
Bryon Sergeant	9/18/2019	1.0	Teleconference with D. Medway (A&M), re: analysis of updated commissions data.
Bryon Sergeant	9/18/2019	2.0	CP Top 25 analysis.
Bryon Sergeant	9/18/2019	0.3	Teleconference with A. Gonzalez, D. Medway (A&M), re: updated channel partner analysis.
Cari Turner	9/18/2019	0.9	Discuss real property lease status with M. Ruffalo (WIN), follow-up on various properties.
Cari Turner	9/18/2019	1.1	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.

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Cari Turner	9/18/2019	0.3	Teleconference with R. Carter (A&M), R. Reeves, J. Dale, S. Manzano, S. Mohrman (WIN), T. Smith, S. Caldwell-McMillan (K&E); discuss vendor contracts related to lease assumption exhibit.
David Medway	9/18/2019	2.4	Perform comparison of new and old residuals data to analyze channel partner composition.
David Medway	9/18/2019	0.3	Teleconference with A. Gonzalez (A&M), re: new data comparison results.
David Medway	9/18/2019	1.0	Teleconference with B. Sergeant (A&M), re: analysis of updated commissions data.
David Medway	9/18/2019	0.7	Document reconciling items between new and old CP data sets.
David Medway	9/18/2019	0.3	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: updated channel partner analysis.
Laureen Ryan	9/18/2019	1.0	Communications with A&M team on CP related claims and analysis.
Laureen Ryan	9/18/2019	0.4	Communications with WIN and A&M team, re: channel partner claim analysis updates.
Laureen Ryan	9/18/2019	0.3	Correspondence to N. Grossi, L. Callerio, A. Gonzalez (A&M), re: strategy related to channel partner claim analysis.
Laureen Ryan	9/18/2019	0.4	Discussions with A. Gonzalez (A&M), re: strategy related to channel partner claim analysis.
Rich Carter	9/18/2019	0.4	Correspondence with company, re: lease assumption response resolutions.
Rich Carter	9/18/2019	1.2	Prepare redline/amended exhibit drafts to circulate to counsel/internal team for review/comments.
Rich Carter	9/18/2019	0.1	Conference with L. Deem (WIN), re: discussion relating to cure amounts on lease assumption exhibit.
Rich Carter	9/18/2019	1.1	Review/update lease assumption tracker based on multiple responses received from company.
Rich Carter	9/18/2019	0.8	Prepare updated amended lease assumption/ redline exhibits for lease assumption.
Rich Carter	9/18/2019	1.3	Prepare/send updated lease assumption response tracker to counsel/internal team for review.
Rich Carter	9/18/2019	0.3	Teleconference with C. Turner (A&M), R. Reeves, J. Dale, S. Manzano, S. Mohrman (WIN), T. Smith, S. Caldwell-McMillan (K&E); discuss vendor contracts related to lease assumption exhibit.
Andrea Gonzalez	9/19/2019	0.3	Teleconference with WIN and B. Sergeant (A&M), re: updated CP data.
Andrea Gonzalez	9/19/2019	0.5	Review updated WACC.

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Andrea Gonzalez	9/19/2019	1.6	Review updated CP data.
Andrea Gonzalez	9/19/2019	0.6	Communication to/from WIN, re: updated channel partner
Andrea Gonzalez	9/19/2019	0.3	Teleconference with B. Sergeant, L. Ryan (A&M), re: Channel Partner analysis.
Andrea Gonzalez	9/19/2019	0.1	Teleconference with D. Medway (A&M), re: results of reconciliation between original and updated commissions data.
Andrea Gonzalez	9/19/2019	0.8	Teleconference with B. Sergeant, D. Medway (A&M), re: results of reconciliation between original and updated commissions data.
Brandon Burns	9/19/2019	1.7	Update contract descriptions to match assumption exhibit for amended schedule G.
Bryon Sergeant	9/19/2019	0.3	Teleconference with D. Medway (A&M), re: analysis of updated commissions data.
Bryon Sergeant	9/19/2019	0.8	Teleconference with A. Gonzalez, D. Medway (A&M), re: results of reconciliation between original and updated commissions data.
Bryon Sergeant	9/19/2019	2.0	CP Top 25 analysis.
Bryon Sergeant	9/19/2019	0.3	Teleconference with WIN and A. Gonzalez (A&M), re: updated CP data.
Bryon Sergeant	9/19/2019	0.3	Teleconference with L. Ryan, A. Gonzalez (A&M), re: Channel Partner analysis.
Cari Turner	9/19/2019	0.2	Teleconference with H. Bixler, R. Carter (A&M), S. Manzano, S. Mohrman, R. Reeves (WIN) T. Smith, S. McMillan-Caldwell, J. Luze (K&E), re: leases related to real property lease assumption exhibit.
Cari Turner	9/19/2019	0.4	Coordinate contract rejection filing with K&E team.
Cari Turner	9/19/2019	2.1	Review revised real property assumption exhibit and draft rejection exhibit, follow-up on various items.
Cari Turner	9/19/2019	0.9	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.
Cari Turner	9/19/2019	0.7	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
Cari Turner	9/19/2019	0.1	Teleconference with R. Carter (A&M), S. Mohrman (WIN), re: questions relating to amounts to include for proposed cure.
Cari Turner	9/19/2019	0.2	Teleconference with R. Carter (A&M), S. McMillan-Caldwell, T. Smith (K&E), R. Reeves, L. Deem, D. King (WIN), re: discuss lease in regards to lease assumption process.
David Medway	9/19/2019	1.7	Search master data set for names associated with 5 digit JDEs in new CP data.
David Medway	9/19/2019	0.3	Perform analysis of commissions and MRR associated with blank JDE data.

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Professional	Date	Hours	Activity
David Medway	9/19/2019	0.4	Perform analysis to exclude out of term JDEs from commissions data analysis.
David Medway	9/19/2019	1.2	Assign rejection flags to new CP data using board and master data sets.
David Medway	9/19/2019	1.2	Document reconciling items between new and old CP data sets.
David Medway	9/19/2019	3.1	Perform reconciliation of new CP data to original CP data.
David Medway	9/19/2019	0.8	Teleconference with WIN and A. Gonzalez, B. Sergeant (A&M), re: updated CP data.
David Medway	9/19/2019	0.1	Teleconference with A. Gonzalez (A&M), re: results of reconciliation between original and updated commissions data.
David Medway	9/19/2019	0.3	Teleconference with B. Sergeant (A&M), re: analysis of updated commissions data.
David Medway	9/19/2019	0.4	Perform analysis to identify customers with MRR but no associated JDE.
Holden Bixler	9/19/2019	1.2	Correspond with team and KE, re: updated amended lease exhibit; review exhibit, re: same.
Holden Bixler	9/19/2019	0.2	Teleconference with R. Carter, C. Turner (A&M), S. Manzano, S. Mohrman, R. Reeves (WIN) T. Smith, S. McMillan-Caldwell, J. Luze (K&E), re: leases related to real property lease assumption exhibit.
Holden Bixler	9/19/2019	0.7	Correspond with G. Nordin (WS) and team, re: rejection notice issues; confer with team, re: planning, re: same.
Laureen Ryan	9/19/2019	0.3	Communications with WIN and A&M team, re: channel partner claim analysis updates.
Laureen Ryan	9/19/2019	0.3	Teleconference with B. Sergeant, A. Gonzalez (A&M), re: Channel Partner analysis.
Lorenzo Callerio	9/19/2019	2.3	Review and update analysis on Channel Partners who haven't filed any POC through 7th rejection wave.
Rich Carter	9/19/2019	0.3	Correspondence with company, re: open items relating to lease assumption exhibit responses.
Rich Carter	9/19/2019	0.3	Review/send information to the company, re: responses from counterparties from assumption exhibit.
Rich Carter	9/19/2019	0.2	Teleconference with H. Bixler, C. Turner (A&M), S. Manzano, S. Mohrman, R. Reeves (WIN) T. Smith, S. McMillan-Caldwell, J. Luze (K&E), re: leases related to real property lease assumption exhibit.
Rich Carter	9/19/2019	0.7	Prepare contract rejection notice for additional procurement vendor at the request of counsel.
Rich Carter	9/19/2019	0.4	Prepare updated exhibit/redline lease assumption exhibits based on comments from counsel.

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Professional	Date	Hours	Activity
Rich Carter	9/19/2019	0.1	Teleconference with C. Turner (A&M), S. Mohrman (WIN), re: questions relating to amounts to include for proposed cure.
Rich Carter	9/19/2019	0.3	Correspondence with company contacts, re: responses to lease assumption proposed cure amounts.
Rich Carter	9/19/2019	0.2	Teleconference with C. Turner (A&M), S. McMillan-Caldwell, T. Smith (K&E), R. Reeves, L. Deem, D. King (WIN), re: discuss lease in regards to lease assumption process.
Rich Carter	9/19/2019	0.2	Teleconference with T. Smith (K&E), re: open items related to lease assumption exhibit.
Rich Carter	9/19/2019	0.4	Prepare/send updated redline/exhibit for real property lease assumption based on call with counsel/company.
Rich Carter	9/19/2019	0.7	Incorporate additional responses from company into lease assumption response tracker.
Andrea Gonzalez	9/20/2019	2.0	Review and identify JDEs for non-Top 25 CP claimants.
Andrea Gonzalez	9/20/2019	0.7	Teleconference with R. Carter (A&M), re: CP updated data.
Andrea Gonzalez	9/20/2019	0.8	Teleconference with D. Medway (A&M), re: comparison of rejection identifiers in board and master data sets.
Andrea Gonzalez	9/20/2019	0.2	Communication/Meetings with Counsel & Client Personnel.
Andrea Gonzalez	9/20/2019	1.1	Continue to review updated CP data.
Andrea Gonzalez	9/20/2019	1.9	Conduct high-level analysis of non-Top 25 CP claim exposure.
Andrea Gonzalez	9/20/2019	1.9	Compare rejections identified in Board data versus master rejecting listing.
Andrea Gonzalez	9/20/2019	2.0	Identify non-Top 25 CP claimant JDEs in CP revenue and commission data file.
Bryon Sergeant	9/20/2019	0.2	Teleconference with D. Medway (A&M), re: analysis of updated commissions data.
Bryon Sergeant	9/20/2019	0.5	CP Top 25 analysis.
Cari Turner	9/20/2019	2.4	Provide draft exhibits and discuss various changes with WIN team, follow-up on various items.
Cari Turner	9/20/2019	0.5	Discuss specific real property lease with S. Mohrman (WIN), follow-up with team on status.
Cari Turner	9/20/2019	0.4	Prepare for and participate in A&M discussion, re: lease exhibit finalization.
David Medway	9/20/2019	2.6	Perform analysis to identify inconsistencies between board and master data set rejection identifiers.
David Medway	9/20/2019	1.8	Perform analysis to identify inconsistencies between board and claims data set rejection identifiers.

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Professional	Date	Hours	Activity
David Medway	9/20/2019	0.8	Assign rejection flags to new CP data using board and master data sets.
David Medway	9/20/2019	0.2	Teleconference with B. Sergeant (A&M), re: analysis of updated commissions data.
David Medway	9/20/2019	0.8	Teleconference with A. Gonzalez (A&M), re: comparison of rejection identifiers in board and master data sets.
Holden Bixler	9/20/2019	0.6	Correspond with team, re: rejection claim data request; review data, re: same.
Holden Bixler	9/20/2019	0.4	Confer with team, re: lease assumption timeline and related issues.
Laureen Ryan	9/20/2019	0.2	Communications with A&M team, re: channel partner claim analysis updates.
Rich Carter	9/20/2019	2.2	Prepare redline exhibit for updated lease assumption exhibit based on updates made.
Rich Carter	9/20/2019	2.9	Prepare updated lease assumption exhibit based on correspondence with company/counsel.
Rich Carter	9/20/2019	2.1	Prepare new real property lease assumption exhibit based on additional information provided by the company.
Rich Carter	9/20/2019	0.4	Correspondences with counsel, re: updates to lease assumption exhibits.
Rich Carter	9/20/2019	0.2	Teleconferences with A. Gorman (KCC), re: discuss filing of lease assumption exhibits.
Rich Carter	9/20/2019	0.3	Teleconferences with S. Mohrman (WIN), re: resolution of lease assumption responses from counterparties.
Rich Carter	9/20/2019	0.8	Teleconferences with T. Smith (K&E), re: preparation of exhibits for real property lease assumptions.
Andrea Gonzalez	9/23/2019	0.1	Teleconference with B. Sergeant (A&M), re: CP data.
Andrea Gonzalez	9/23/2019	1.2	Review updated CP data.
Andrea Gonzalez	9/23/2019	0.8	Teleconference with R. Carter, B. Sergeant (A&M), re: CP rejections.
Andrea Gonzalez	9/23/2019	0.3	Teleconference with L. Callerio, B. Sergeant (A&M), re: CP data.
Andrea Gonzalez	9/23/2019	0.3	Correspondence to D. Medway (A&M), re: CP data.
Andrea Gonzalez	9/23/2019	1.1	Teleconference with D. Medway, B. Sergeant (A&M), re: CP rejections.
Brandon Burns	9/23/2019	1.9	Review contract addresses in assumption, rejection exhibits.
Brandon Burns	9/23/2019	2.4	Update missing addresses for amended Schedule G.
Bryon Sergeant	9/23/2019	0.3	Teleconference with L. Callerio, A. Gonzalez (A&M), re: CP data.

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Professional	Date	Hours	Activity
Bryon Sergeant	9/23/2019	0.1	Teleconference with A. Gonzalez (A&M), re: CP data.
Bryon Sergeant	9/23/2019	0.6	Teleconference with D. Medway (A&M), re: top 25 claims model using updated data.
Bryon Sergeant	9/23/2019	1.1	Teleconference with D. Medway, A. Gonzalez (A&M), re: CP rejections.
Bryon Sergeant	9/23/2019	1.5	Analysis of top 25 CPs.
Bryon Sergeant	9/23/2019	0.8	Teleconference with R. Carter, A. Gonzalez (A&M), re: CP rejections.
Cari Turner	9/23/2019	0.8	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.
David Dawes	9/23/2019	0.2	Teleconference with D. Medway (A&M), re: analysis to match claimants to rejected contract counterparties.
David Dawes	9/23/2019	1.8	Perform analysis matching claimants to rejected contract counterparties.
David Medway	9/23/2019	1.2	Review fuzzy analysis to match rejected channel partners to claims register data.
David Medway	9/23/2019	0.4	Prepare staff workplan for analysis to match claimants to channel partner data.
David Medway	9/23/2019	1.6	Update CP data to reflect claimant status.
David Medway	9/23/2019	0.8	Build non-Top 25 claimant CP data model.
David Medway	9/23/2019	1.1	Update CP data to reflect rejection status.
David Medway	9/23/2019	1.1	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: CP rejections.
David Medway	9/23/2019	0.6	Teleconference with B. Sergeant (A&M), re: top 25 claims model using updated data.
David Medway	9/23/2019	0.2	Teleconference with D. Dawes (A&M), re: analysis to match claimants to rejected contract counterparties.
Holden Bixler	9/23/2019	0.8	Correspond with team and G. Nordin (WS), re: rejection noticing update; review summary of counterparties, re: same.
Laureen Ryan	9/23/2019	0.2	Communications with WIN and A&M team on claims analysis of channel partners.
Laureen Ryan	9/23/2019	0.3	Communications with A&M team on claims analysis of channel partners.
Lorenzo Callerio	9/23/2019	0.3	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: CP data.
Rich Carter	9/23/2019	1.1	Correspondence with company, re: additional responses to lease assumption exhibits.
Rich Carter	9/23/2019	1.9	Review additional responses from counterparties to lease assumption exhibit.

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Rich Carter	9/23/2019	0.3	Correspondence with claims agent, re: project to review notice addresses for rejected contract parties.
Rich Carter	9/23/2019	2.8	Update amended lease assumption exhibit/redline based on additional updates from the company/counsel.
Rich Carter	9/23/2019	1.3	Prepare additional lease assumption exhibit based on new contracts identified by the company.
Rich Carter	9/23/2019	1.2	Update response tracker for lease assumption objections based on latest responses from counsel/company.
Rich Carter	9/23/2019	0.3	Correspondence with counsel, re: additional filing of lease assumption exhibit.
Rich Carter	9/23/2019	0.6	Correspondence with internal team, re: lease assumption responses.
Rich Carter	9/23/2019	0.3	Teleconference with N. Tammerine (A&M), re: partner claims reconciliation.
Andrea Gonzalez	9/24/2019	2.1	Review updated deck summarizing results of analysis for 5 of the Top 25 CP claims.
Andrea Gonzalez	9/24/2019	1.7	Review and analyze the exposure related to 5 of the Top 25 CP claims.
Andrea Gonzalez	9/24/2019	0.2	Teleconference with D. Medway, B. Sergeant (A&M), re: CP data.
Andrea Gonzalez	9/24/2019	0.2	Teleconference with B. Sergeant (A&M), re: claims analysis.
Andrea Gonzalez	9/24/2019	1.0	Teleconference with D. Medway (A&M), re: CP data.
Andrea Gonzalez	9/24/2019	0.3	Communication to/from WIN, re: CP data.
Bryon Sergeant	9/24/2019	1.5	Analysis of determining cutoff In Term Revenue.
Bryon Sergeant	9/24/2019	0.3	Correspondence with D. Medway (A&M), re: CP data.
Bryon Sergeant	9/24/2019	0.2	Teleconference with A. Gonzalez (A&M), re: claims analysis.
Bryon Sergeant	9/24/2019	1.5	Analysis of top 25 CPs.
Bryon Sergeant	9/24/2019	0.2	Teleconference with D. Medway, A. Gonzalez (A&M), re: CP data.
Bryon Sergeant	9/24/2019	3.0	Deck presentation on top 25.
Cari Turner	9/24/2019	0.7	Review additional inbound cure inquiries, check status all inbound inquiries, follow-up on various items.
David Dawes	9/24/2019	1.2	Perform analysis matching CP data to board data.
David Dawes	9/24/2019	0.2	Teleconference with D. Medway (A&M), re: fuzzy analysis to match CP data to board data.
David Medway	9/24/2019	0.3	Correspondence with B. Sergeant (A&M), re: CP data.
David Medway	9/24/2019	0.7	Prepare master schedule of rejected channel partner contracts.

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David Medway	9/24/2019	0.3	Update CP data to reflect rejection status.
David Medway	9/24/2019	0.4	Update CP data to reflect claimant status.
David Medway	9/24/2019	3.7	Prepare model projecting commissions on non-Top 25 channel partner claimants.
David Medway	9/24/2019	0.5	Review results of fuzzy analysis to match additional CP data JDEs to claims data.
David Medway	9/24/2019	0.2	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: CP data.
David Medway	9/24/2019	0.2	Teleconference with D. Dawes (A&M), re: fuzzy analysis to match CP data to board data.
David Medway	9/24/2019	0.4	Prepare workplan to match CP data to board data.
David Medway	9/24/2019	1.0	Teleconference with A. Gonzalez (A&M), re: CP data.
Holden Bixler	9/24/2019	1.6	Correspond and confer with team, re: contract legal entity reconciliation; review contract schedule and claims, re: same.
Holden Bixler	9/24/2019	0.6	Correspond with team, re: follow-up on rejection noticing issues.
Laureen Ryan	9/24/2019	0.3	Communications on CP related claims and analysis.
Nick Grossi	9/24/2019	1.5	Coordinate notice provisions for contract rejections and review with A&M team, re: same.
Rich Carter	9/24/2019	0.4	Review schedule prepared by KCC, re: additional addresses identified relating to certain rejection exhibits.
Rich Carter	9/24/2019	0.6	Teleconference with L. Deem (WIN), re: open items relating to lease assumptions.
Rich Carter	9/24/2019	0.4	Correspondence with consultant, re: project to identify all objections to lease assumption notices filed on KCC docket.
Rich Carter	9/24/2019	1.1	Update response tracker based on new updates from company.
Rich Carter	9/24/2019	0.7	Update lease assumption tracker with docket information for objections filed.
Rich Carter	9/24/2019	0.8	Correspondence with company/counsel, re: reconciliation updates to lease assumption exhibit.
Rich Carter	9/24/2019	0.2	Teleconferences with S. Mohrman, K. Smith (WIN), re: open items relating to lease assumption notices.
Rich Carter	9/24/2019	0.4	Teleconferences with S. Mohrman (WIN), re: open items relating to lease assumption notices.
Rich Carter	9/24/2019	1.9	Update lease assumption tracker based on additional updates from counsel/company.
Andrea Gonzalez	9/25/2019	0.9	Teleconference with B. Sergeant, D. Medway (A&M), re: CP data.

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Professional	Date	Hours	Activity
Andrea Gonzalez	9/25/2019	1.8	Review and analyze the exposure related to six-ten of the Top 25 CP claims.
Andrea Gonzalez	9/25/2019	2.1	Review updated analysis related to non-Top 25 CP claim exposure.
Andrea Gonzalez	9/25/2019	0.1	Correspondence to B. Sergeant (A&M), re: CP data.
Andrea Gonzalez	9/25/2019	0.2	Teleconference with D. Medway (A&M), re: claims reconciliation.
Andrea Gonzalez	9/25/2019	0.7	Provide comments on analysis of CP claims data for non-Top 25 claimants.
Andrea Gonzalez	9/25/2019	1.8	Continue to review CP data.
Brandon Burns	9/25/2019	1.1	Research contracts for amended schedule G with no address.
Bryon Sergeant	9/25/2019	3.0	Deck presentation on top 25.
Bryon Sergeant	9/25/2019	1.5	Analysis of determining cutoff In Term Revenue.
Bryon Sergeant	9/25/2019	1.1	Teleconference with D. Medway (A&M), re: analysis of CP claims data for non-Top 25 claimants.
Bryon Sergeant	9/25/2019	0.9	Teleconference with A. Gonzalez, D. Medway (A&M), re: CP data.
Bryon Sergeant	9/25/2019	2.0	Analysis of top 25 CPs.
Cari Turner	9/25/2019	0.3	Conference with H. Bixler, L. Callerio, N. Tammerine, A. Sladkov, and D. Jochim (A&M), re: vendor settlements and claims.
Cari Turner	9/25/2019	0.6	Discuss next steps with A&M team to finalize outstanding cure objections.
Cari Turner	9/25/2019	1.3	Review latest inbound cure inquiry tracker, follow-up on various items.
David Medway	9/25/2019	0.8	Perform quality control review of non-Top 25 Channel Partners projections model.
David Medway	9/25/2019	0.7	Review analysis of CP claims data for non-Top 25 claimants.
David Medway	9/25/2019	0.2	Correspondence to A. Gonzalez (A&M), re: CP data.
David Medway	9/25/2019	0.2	Teleconference with A. Gonzalez (A&M), re: claims reconciliation.
David Medway	9/25/2019	0.9	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: CP data.
David Medway	9/25/2019	0.6	Perform quality control review of Top 25 Channel Partners projections model.
David Medway	9/25/2019	1.4	Prepare model projecting commissions on non-Top 25 channel partner claimants.
David Medway	9/25/2019	0.7	Perform analysis to identify drivers of non-top 25 claims projections.
David Medway	9/25/2019	0.8	Review Top 25 Channel Partners Claims presentation.

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David Medway	9/25/2019	0.8	Summarize Ham Communications claims for Top 25 Channel Partner Claims presentation.
David Medway	9/25/2019	0.6	Review Ham Communications claims.
David Medway	9/25/2019	1.1	Teleconference with B. Sergeant (A&M), re: analysis of CP claims data for non-Top 25 claimants.
Holden Bixler	9/25/2019	0.4	Correspond with B. Kent (WS) and team, re: contract noticing analysis.
Holden Bixler	9/25/2019	0.8	Correspond and confer with team, re: updated noticing and spend analysis.
Holden Bixler	9/25/2019	0.7	Correspond with team, re: contract legal entity analysis; confer with team, re: same.
Holden Bixler	9/25/2019	0.3	Teleconference with L. Callerio, R. Carter (A&M), T. Smith, S. Caldwell-McMillan (K&E), re: partner rejection claims analysis.
Holden Bixler	9/25/2019	2.3	Review contract legal entity analysis; provide comments to same.
Laureen Ryan	9/25/2019	1.0	Review and comment on draft analyses.
Laureen Ryan	9/25/2019	0.7	Communications with A&M team on CP related claims and analysis.
Lorenzo Callerio	9/25/2019	0.3	Participate in a call with H. Bixler, R Carter (A&M) and K&E, re: channel partners reconciliation process.
Rich Carter	9/25/2019	0.3	Teleconference with L. Deem (WIN), re: remaining open tasks relating to lease assumption exhibit.
Rich Carter	9/25/2019	0.3	Teleconference with L. Callerio, H. Bixler (A&M), T. Smith, S. Caldwell-McMillan (K&E), re: partner rejection claims analysis.
Rich Carter	9/25/2019	0.8	Prepare filing version of new assumption exhibit containing newly identified entries from the company.
Rich Carter	9/25/2019	0.3	Prepare/send excel source documents for lease assumption exhibits to noticing agent for processing.
Rich Carter	9/25/2019	0.2	Prepare/send filing exhibits of lease assumptions to company/internal team/counsel for final approval.
Rich Carter	9/25/2019	0.7	Prepare filing version of the second amended lease assumption exhibit based on updates.
Rich Carter	9/25/2019	0.9	Prepare filing version of redlined amended lease assumption exhibit based on the latest updates from counsel.
Rich Carter	9/25/2019	0.7	Update lease assumption tracker to record latest updates from counsel, re: updated cure amounts.
Rich Carter	9/25/2019	0.4	Teleconferences with T. Smith (K&E), re: open items related to lease assumption exhibit.
Rich Carter	9/25/2019	0.6	Correspondences with counsel, re: resolving open items for amended lease assumption exhibit.

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Rich Carter	9/25/2019	0.4	Prepare summary/send to company summary schedule/details of noticing agent's research, re: notice party addresses.
Rich Carter	9/25/2019	0.2	Teleconference with A. Gorman (KCC), re: notice address inquiry project.
Rich Carter	9/25/2019	0.6	Update amended lease assumption/redline exhibits to reflect latest updates to lease assumptions.
Rich Carter	9/25/2019	1.9	Update lease assumption tracker to include most recent updates from company/counsel.
Andrea Gonzalez	9/26/2019	0.5	Teleconference with WIN and L. Ryan, B. Sergeant, L. Callerio (A&M), re: CP Analysis.
Andrea Gonzalez	9/26/2019	0.2	Communication to/from WIN, re: CP claims listing.
Andrea Gonzalez	9/26/2019	0.9	Teleconference with D. Medway (A&M), re: results of review of top 25 claimant contracts and rejection waves.
Andrea Gonzalez	9/26/2019	2.0	Review updated deck summarizing results of analysis for 6-16 of the Top 25 CP claims.
Andrea Gonzalez	9/26/2019	1.9	Review and analyze the exposure related to 11-16 of the Top 25 CP claims.
Andrea Gonzalez	9/26/2019	0.6	Teleconference with L. Ryan, B. Sergeant, D. Medway (A&M), re: Channel Partner model and deck review.
Andrea Gonzalez	9/26/2019	0.2	Teleconference with D. Medway, B. Sergeant (A&M), re: debtor analysis of Top 25 Channel Partner claimants.
Brandon Burns	9/26/2019	1.2	Update contracts with missing addresses.
Brandon Burns	9/26/2019	1.3	Review additional contracts with incomplete addresses.
Brandon Burns	9/26/2019	1.4	Create first draft of amended schedule G data load into internal software.
Bryon Sergeant	9/26/2019	1.4	CP claims analysis of additional CPs.
Bryon Sergeant	9/26/2019	1.0	Analysis of top 25 CPs.
Bryon Sergeant	9/26/2019	3.0	CP Claims new 15 non claimants.
Bryon Sergeant	9/26/2019	0.5	Teleconference with WIN and L. Ryan, A. Gonzalez, L. Callerio (A&M), re: CP Analysis.
Bryon Sergeant	9/26/2019	0.3	Teleconference with D. Medway (A&M), re: Channel Partner claims call debrief.
Bryon Sergeant	9/26/2019	0.2	Teleconference with H. Bixler, L. Callerio, D. Medway, A. Gonzalez (A&M), re: debtor analysis of Top 25 Channel Partner claimants.
Bryon Sergeant	9/26/2019	0.6	Teleconference with L. Ryan, A. Gonzalez, D. Medway (A&M), re: Channel Partner model and deck review.
Bryon Sergeant	9/26/2019	1.0	Deck presentation on top 25.

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Cari Turner	9/26/2019	0.7	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
David Dawes	9/26/2019	0.3	Teleconference with D. Medway (A&M), re: analysis to match partners without filed claims to JDE database.
David Dawes	9/26/2019	1.0	Perform analysis to match partners without filed claims to JDE database.
David Medway	9/26/2019	0.9	Teleconference with A. Gonzalez (A&M), re: results of review of top 25 claimant contracts and rejection waves.
David Medway	9/26/2019	0.3	Teleconference with B. Sergeant (A&M), re: Channel Partner claims call debrief.
David Medway	9/26/2019	0.2	Teleconference with H. Bixler, L. Callerio, A. Gonzalez, B. Sergeant (A&M), re: debtor analysis of Top 25 Channel Partner claimants.
David Medway	9/26/2019	0.6	Perform review of Ham Communications claims for evidence of duplicative obligations.
David Medway	9/26/2019	0.6	Teleconference with L. Ryan, A. Gonzalez, B. Sergeant (A&M), re: Channel Partner model and deck review.
David Medway	9/26/2019	0.7	Prepare data for analysis of top 15 non-claimant channel partners.
David Medway	9/26/2019	0.3	Teleconference with D. Dawes (A&M), re: analysis to match partners without filed claims to JDE database.
David Medway	9/26/2019	2.6	Perform review of contracts and rejection waves for Top 25 claimants in CP deck and summarize observations.
Holden Bixler	9/26/2019	0.6	Teleconference with R. Carter (A&M), R. Marte, G. Nordin (WIN), re: top partner claim discussion.
Laureen Ryan	9/26/2019	0.3	Communications with WIN and A&M team, re: channel partner claim analysis updates.
Laureen Ryan	9/26/2019	0.5	Teleconference with WIN and A. Gonzalez, B. Sergeant, L. Callerio (A&M), re: CP Analysis.
Laureen Ryan	9/26/2019	0.6	Teleconference with A. Gonzalez, B. Sergeant, D. Medway (A&M), re: Channel Partner model and deck review.
Lorenzo Callerio	9/26/2019	0.5	Prepare and distribute a list of the 7th wave channel partners rejections, as requested by WIN management.
Lorenzo Callerio	9/26/2019	0.5	Participate in a teleconference with H. Bixler, L. Ryan, A. Gonzalez, B. Sergeant (A&M), K&E and WIN management, re: review of top 25 channel partners analysis.
Lorenzo Callerio	9/26/2019	0.3	Correspondence to H. Bixler, A. Gonzalez, B. Sergeant (A&M), re: top 25 channel partners analysis.
Rich Carter	9/26/2019	1.6	Update lease assumption contract tracker with updated response information gathered from company/counsel.
Rich Carter	9/26/2019	0.6	Teleconference with H. Bixler (A&M), R. Marte, G. Nordin (WIN), re: top partner claim discussion.

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Professional	Date	Hours	Activity
Rich Carter	9/26/2019	0.3	Teleconference with R. Marte, A. Yacavone, B. Kent (WIN), re: rejected partner list.
Rich Carter	9/26/2019	0.7	Review/prepare summary update of results of KCC address research task related to certain rejection notices.
Rich Carter	9/26/2019	0.3	Correspondence with company, re: counterparty identified with updated cure.
Andrea Gonzalez	9/27/2019	0.9	Teleconference with D. Medway (A&M), re: top 15 non-claimant channel partner analysis.
Andrea Gonzalez	9/27/2019	0.2	Teleconference with B. Sergeant (A&M), re: CP data.
Andrea Gonzalez	9/27/2019	2.0	Review and analyze the exposure related to 17-25 of the Top 25 CP claims.
Andrea Gonzalez	9/27/2019	0.2	Communication to/from WIN, L. Ryan, B. Sergeant (A&M), re: CP analysis.
Andrea Gonzalez	9/27/2019	1.0	Review updated deck summarizing results of analysis for 17-25 of the Top 25 CP claims.
Andrea Gonzalez	9/27/2019	0.2	Teleconference with L. Callerio, B. Sergeant (A&M), re: CP data.
Bryon Sergeant	9/27/2019	0.5	Teleconference with D. Medway (A&M), re: top 15 non-claimant channel partner analysis.
Bryon Sergeant	9/27/2019	0.2	Teleconference with A. Gonzalez (A&M), re: CP data.
Bryon Sergeant	9/27/2019	2.0	CP claims analysis of additional CPs.
Bryon Sergeant	9/27/2019	3.5	CP Claims new 15 non claimants.
Bryon Sergeant	9/27/2019	0.2	Teleconference with L. Callerio, A. Gonzalez (A&M), re: CP data.
Cari Turner	9/27/2019	0.6	Review latest inbound cure inquiry tracker, follow-up on various items.
David Medway	9/27/2019	1.8	Prepare channel partner data for analysis of top 15 non-claimants.
David Medway	9/27/2019	1.6	Perform analysis to identify top 15 non-claimant channel partner JDEs.
David Medway	9/27/2019	0.9	Teleconference with A. Gonzalez (A&M), re: top 15 non-claimant channel partner analysis.
David Medway	9/27/2019	0.5	Teleconference with B. Sergeant (A&M), re: top 15 non-claimant channel partner analysis.
David Medway	9/27/2019	0.3	Prepare data for analysis of top 15 non-claimant channel partners.
Lorenzo Callerio	9/27/2019	1.1	Prepare an updated analysis on top 25 channel partners based on last data received.
Nick Grossi	9/27/2019	1.5	Coordinate rejection damage settlement offers.

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Rich Carter	9/27/2019	0.4	Update lease assumption revised exhibit based on updates from company/counsel.
Rich Carter	9/27/2019	1.3	Update lease assumption response tracker based on information from counsel.
Rich Carter	9/27/2019	1.3	Prepare updated lease assumption exhibits based on updates from company/counsel responses.
Rich Carter	9/27/2019	1.3	Review/prepare schedule of reviewed partner notices by noticing agent to the company for review.
Rich Carter	9/27/2019	0.3	Correspondence with internal team/counsel/company, re: inquiry from counterparty relating to lease obligations.
Rich Carter	9/27/2019	0.3	Correspondence with L. Deem (WIN), re: reconciliation of cure responses.
Rich Carter	9/27/2019	0.4	Teleconference with S. Mohrman (WIN), re: reconciliation of open items related to cure responses.
Rich Carter	9/27/2019	0.4	Correspondence with counsel, re: updates to lease assumption cure amounts.
Bryon Sergeant	9/28/2019	1.0	CP claims analysis of additional CPs.
Cari Turner	9/28/2019	0.4	Discuss contract settlement parameters with A&M team.
Cari Turner	9/28/2019	0.9	Review and provide comments on vendor negotiation deck.
Cari Turner	9/28/2019	0.8	Review and provide comments on various cure processing questions.
Bryon Sergeant	9/29/2019	3.5	CP claims new 15.
Andrea Gonzalez	9/30/2019	2.2	Review draft template of proposed settlement attachments for first 5 CP claimants.
Andrea Gonzalez	9/30/2019	0.2	Correspondence to R. Carter (A&M), re: rejected partners.
Andrea Gonzalez	9/30/2019	1.4	Review updated draft template of proposed settlement attachments for first 10 CP claimants.
Andrea Gonzalez	9/30/2019	1.7	Review updated draft template of proposed settlement attachments for first 5 CP claimants.
Andrea Gonzalez	9/30/2019	2.0	Review draft template of proposed settlement attachments for first 10 CP claimants.
Brandon Burns	9/30/2019	0.6	Create spreadsheet showing contracts with missing addresses for KCC to research.
Brandon Burns	9/30/2019	2.6	Compare new contracts from company to contracts on file.
Brandon Burns	9/30/2019	2.2	Create draft of schedule G data load for review.
Bryon Sergeant	9/30/2019	2.3	CP claims new 15.

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Cari Turner	9/30/2019	0.5	Review latest inbound cure inquiry tracker, follow-up on various items.
David Medway	9/30/2019	0.4	Review email communications, re: adjustments to CP contract rejections data.
Holden Bixler	9/30/2019	0.7	correspond with team, re: status of contract notice research and schedule amendment.
Jonathan Bain	9/30/2019	0.7	Update CART database for new vendor information.
Jonathan Bain	9/30/2019	0.3	Update CART extract reporting for C. Turner.
Laureen Ryan	9/30/2019	0.8	Communications with A&M team on claims analysis of channel partners and review attachments thereto.
Lorenzo Callerio	9/30/2019	0.5	Participate in a conference call with WIN management, re: updated CP rejection list.
Lorenzo Callerio	9/30/2019	0.6	Prepare a summary of the channel partner negotiation process to be discusses during PMO.
Nick Grossi	9/30/2019	0.9	Review contract negotiation EBITDA impact.
Nick Grossi	9/30/2019	0.7	Prepare process and thresholds for contract negotiations, re: liquidated and unliquidated claim amounts.
Rich Carter	9/30/2019	0.9	Prepare consolidated lease assumption exhibit schedule at the request of internal team.
Rich Carter	9/30/2019	0.1	Correspondence to P. Kinealy (A&M), re: tasks related to discussion with the company, re: partner rejections.
Rich Carter	9/30/2019	0.3	Correspondences with company/counsel, re: responses related to lease assumption cures.
Rich Carter	9/30/2019	0.3	Detail notes, re: additional partners flagged for rejection.
Subtotal		557.5	

Creditor

Professional	Date	Hours	Activity
Andrew Gasbarra	9/9/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, and D. Donoghue (A&M), re: diligence requests.
Douglas Donoghue	9/9/2019	0.5	Prepare and participate in teleconference with AlixPartners, N. Grossi, L. Callerio, and A. Gasbarra (A&M), re: diligence requests.
Jonathon Randall	9/9/2019	0.6	Responding to diligence requests by UCC advisors.
Lorenzo Callerio	9/9/2019	0.4	Draft responses to certain additional diligence requests received from Evercore.

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Professional	Date	Hours	Activity
Lorenzo Callerio	9/9/2019	0.7	Draft responses to certain additional diligence requests received from AlixPartners.
Lorenzo Callerio	9/9/2019	0.5	Prepare and participate in teleconference with AlixPartners, N. Grossi, D. Donoghue, A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	9/9/2019	0.5	Prepare and participate in teleconference with AlixPartners, L. Callerio, D. Donoghue, A. Gasbarra (A&M), re: diligence requests.
Lorenzo Callerio	9/10/2019	0.8	Draft responses to certain additional diligence requests received from AlixPartners.
Nick Grossi	9/11/2019	1.7	Provide responses to UCC advisor diligence request.
Jonathon Randall	9/12/2019	1.1	Responding to diligence requests from UCC, re: change in balance sheet accounts.
Lorenzo Callerio	9/12/2019	0.4	Draft responses to certain additional diligence requests received from AlixPartners.
Jonathon Randall	9/13/2019	1.3	Prepare for and participate in call with Creditors and WIN, re: discussion materials for confidential interconnect vendor contract review.
Jonathon Randall	9/13/2019	0.9	Responding to creditor diligence requests.
Andrew Gasbarra	9/16/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, J. Randall, and D. Donoghue (A&M), re: diligence requests.
Douglas Donoghue	9/16/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, J. Randall, and A. Gasbarra (A&M), re: diligence requests.
Jonathon Randall	9/16/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, D. Donoghue, and A. Gasbarra (A&M), re: diligence requests.
Lorenzo Callerio	9/16/2019	0.4	Draft responses to certain additional requests received from AlixPartners.
Lorenzo Callerio	9/16/2019	0.5	Prepare and participate in teleconference with AlixPartners, N. Grossi, J. Randall, D. Donoghue, A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	9/16/2019	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, J. Randall, D. Donoghue, and A. Gasbarra (A&M), re: diligence requests.
Douglas Donoghue	9/23/2019	0.3	Correspondence with AlixPartners, re: status of diligence requests.
Lorenzo Callerio	9/23/2019	0.8	Draft responses to certain additional requests received from AlixPartners.
Nick Grossi	9/23/2019	1.5	Review UCC request related to Kinetic operations.
Lorenzo Callerio	9/25/2019	0.6	Collect data from management and draft a response to certain additional questions received from AlixPartners, re: consumer broadband reconciliation.

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Lorenzo Callerio	9/26/2019	0.6	Draft a response to an additional diligence request received from AlixPartners, re: consumer broadband scorecard.
Lorenzo Callerio	9/26/2019	0.3	Schedule a teleconference with AlixPartners, re: SOFA real property schedule.
Lorenzo Callerio	9/27/2019	0.5	Participate in call with WIN management and AlixPartners, re: SOFA real estate schedule reconciliation.
Andrew Gasbarra	9/30/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, and D. Donoghue (A&M), re: diligence requests.
Douglas Donoghue	9/30/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, and A. Gasbarra (A&M), re: diligence requests.
Lorenzo Callerio	9/30/2019	0.5	Prepare and participate in teleconference with AlixPartners, N. Grossi, D. Donoghue, and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	9/30/2019	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, D. Donoghue, and A. Gasbarra (A&M), re: diligence requests.
Subtotal		19.4	

Fee Applications

Professional	Date	Hours	Activity
Brandon Burns	9/3/2019	2.1	Compile August time fee application for team.
Nicole Vander Veen	9/4/2019	0.5	Prepare fee application expense exhibits for restructuring group.
Jonathan Bain	9/5/2019	1.6	Prepare fee application time exhibits for half of the professionals.
Jonathan Bain	9/9/2019	0.2	Annotate August invoice IP.
Jonathan Bain	9/9/2019	3.0	Prepare August fee app.
Jonathan Bain	9/10/2019	2.1	Prepare fee application expense exhibits for restructuring group.
Nicole Vander Veen	9/10/2019	0.5	Prepare fee application pdf.
Jonathan Bain	9/11/2019	0.1	Correspondence to N. Grossi (A&M), re: fee app updates.
Jonathan Bain	9/11/2019	0.1	Correspondence to N. Vander Veen (A&M), re: open fee app expense items.
Jonathan Bain	9/12/2019	0.4	Correspondence to team, re: fee application preparation & data.
Nicole Vander Veen	9/12/2019	1.5	Prepare fee application expense exhibits for restructuring group.
Jonathan Bain	9/17/2019	0.5	Prepare additional fee app expense entries.

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Fee Applications

Professional	Date	Hours	Activity
Jonathan Bain	9/17/2019	0.4	Prepare fee app summaries.
Nicole Vander Veen	9/17/2019	2.0	Prepare fee application expense exhibits for restructuring group.
Jonathan Bain	9/19/2019	0.5	Update August fee application for J. Schmaltz (A&M) comments.
Justin Schmaltz	9/19/2019	0.9	Review August fee application.
Nicole Vander Veen	9/20/2019	0.5	Prepare fee application pdf.
Jonathan Bain	9/25/2019	0.1	Correspondence to AR, re: fee application.
Subtotal		17.0	

Intercompany

Professional	Date	Hours	Activity
Andrew Gasbarra	9/1/2019	2.8	Review historical I/C analysis prepared by A&M (2.4) and provide comments, re: the same (0.4).
Dave Hales	9/1/2019	1.9	Review updated intercompany presentation provided by E. Sooy (A&M).
Dave Hales	9/1/2019	2.1	Update intercompany presentation with comments provided by D. Donoghue (A&M).
Dave Hales	9/1/2019	1.6	Review updated intercompany matrix analysis provided by E. Sooy (A&M).
Douglas Donoghue	9/1/2019	1.6	Review of preliminary draft of intercompany transactions presentation.
Ethan Sooy	9/1/2019	1.8	Review intercompany overview presentation to provide comments for edits.
Ethan Sooy	9/1/2019	2.1	Prepare summary matrix of intercompany matrix for presentation.
Ethan Sooy	9/1/2019	1.7	Update intercompany matrix with latest available journal entry data.
Farhad Ahrari	9/1/2019	1.1	Review presentation and incorporate revised edits.
Dave Hales	9/2/2019	1.7	Update intercompany presentation with new data on legal entity analysis.
Dave Hales	9/2/2019	1.4	Update intercompany presentation with edits per E. Sooy (A&M).
Dave Hales	9/2/2019	1.5	Review intercompany presentation with additional edits per N. Grossi (A&M).
Ethan Sooy	9/2/2019	2.6	Attend teleconference with J. Moline (WIN) to discuss updates to the intercompany analysis.
Ethan Sooy	9/2/2019	1.8	Update intercompany presentation with edits per N. Grossi (A&M).

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Professional	Date	Hours	Activity
Ethan Sooy	9/2/2019	2.2	Update intercompany analysis presentation per conversation with J. Moline (WIN).
Farhad Ahrari	9/2/2019	1.4	Incorporate revised edits received from N. Grossi (A&M).
Farhad Ahrari	9/2/2019	0.7	Update presentation for edits received from A. Gasbarra (A&M).
Nick Grossi	9/2/2019	1.5	Draft intercompany presentation.
Dave Hales	9/3/2019	2.5	Provide updates to the intercompany presentation per discussion with N. Grossi (A&M).
Dave Hales	9/3/2019	0.9	Attend meeting with N. Grossi (A&M), E. Sooy (A&M), F. Ahrari (A&M) regarding intercompany relationships.
Dave Hales	9/3/2019	0.8	Review intercompany executive summary with commentary per changes made by E. Sooy (A&M).
Dave Hales	9/3/2019	1.7	Update relationship categorization for intercompany presentation.
Dave Hales	9/3/2019	1.4	Reconcile allocation of legal entity intercompany between guarantors and nonguarantors.
Ethan Sooy	9/3/2019	0.9	Attend meeting with N. Grossi, D. Hales, F. Ahrari (A&M), re: intercompany relationships.
Farhad Ahrari	9/3/2019	2.5	Update relationships in presentation.
Farhad Ahrari	9/3/2019	0.9	Attend meeting with N. Grossi, D. Hales, E. Sooy (A&M), re: intercompany relationships.
Farhad Ahrari	9/3/2019	0.4	Develop plan for revised presentation of intercompany relationships.
Farhad Ahrari	9/3/2019	2.7	Analyze intercompany relationships based on unclassified balances.
Farhad Ahrari	9/3/2019	2.2	Reconcile post-petition Holdings balances.
Nick Grossi	9/3/2019	0.9	Attend meeting with D. Hales, E. Sooy, F. Ahrari (A&M), re: intercompany relationships.
Nick Grossi	9/3/2019	2.0	Reconcile hub intercompany transaction and review operational categorization.
Dave Hales	9/4/2019	1.8	Review changes to the intercompany presentation made by E. Sooy (A&M).
Dave Hales	9/4/2019	1.7	Review general unsecured claims analysis to date for inclusion in recovery model.
Dave Hales	9/4/2019	2.1	Update intercompany presentation with additional data on claims data.
Dave Hales	9/4/2019	2.2	Review legal entity allocation for intercompany balances.
Ethan Sooy	9/4/2019	1.9	Update intercompany presentation with latest claims data.

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Ethan Sooy	9/4/2019	1.9	Analyze latest claims data for inclusion in the intercompany analysis.
Ethan Sooy	9/4/2019	0.8	Attend meeting with N. Grossi and F. Ahrari (A&M), re: intercompany presentation.
Ethan Sooy	9/4/2019	2.6	Updated intercompany analysis with latest claims file data.
Ethan Sooy	9/4/2019	0.8	Attend meeting with F. Ahrari (A&M) to discuss presentation edits.
Ethan Sooy	9/4/2019	0.4	Attend working session with F. Ahrari (A&M) to incorporate presentation edits.
Farhad Ahrari	9/4/2019	0.8	Attend meeting with N. Grossi, E. Sooy (A&M), re: intercompany presentation.
Farhad Ahrari	9/4/2019	0.4	Compare lease expense allocation files.
Farhad Ahrari	9/4/2019	0.5	Review un-collapsed portion of intercompany relationships.
Farhad Ahrari	9/4/2019	0.4	Attend working session with E. Sooy (A&M) to incorporate presentation edits.
Farhad Ahrari	9/4/2019	2.5	Revise intercompany relationship descriptions.
Farhad Ahrari	9/4/2019	0.8	Incorporate edits and flip through intercompany presentation.
Farhad Ahrari	9/4/2019	0.8	Attend meeting with E. Sooy (A&M) to discuss presentation edits.
Farhad Ahrari	9/4/2019	1.7	Incorporate edits to intercompany presentation.
Nick Grossi	9/4/2019	3.0	Prepare intercompany scenario analysis and review in context of proforma balances.
Nick Grossi	9/4/2019	0.8	Attend meeting with E. Sooy, F. Ahrari (A&M), re: intercompany presentation.
Dave Hales	9/5/2019	1.6	Review liquidation pushdown model for diagnostic changes from D. Donoghue (A&M).
Dave Hales	9/5/2019	1.1	Attend meeting with J. Luze (K&E), N. Grossi (A&M), J. Schmaltz (A&M), E. Sooy (A&M), and F. Ahrari (A&M) to review intercompany analysis.
Dave Hales	9/5/2019	2.2	Update intercompany presentation with edits per meeting with J. Luze (K&E).
Ethan Sooy	9/5/2019	1.1	Attend meeting with J. Luze (K&E), N. Grossi, J. Schmaltz, D. Hales, and F. Ahrari (A&M) to review intercompany analysis.
Ethan Sooy	9/5/2019	1.1	Attend meeting with F. Ahrari (A&M) to review intercompany presentation.
Ethan Sooy	9/5/2019	1.5	Analyze latest claims data for inclusion in the intercompany analysis.
Ethan Sooy	9/5/2019	2.2	Research intercompany recoveries by trance.

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Ethan Sooy	9/5/2019	1.9	Update intercompany presentation with changes per discussion with J. Luze (K&E).
Farhad Ahrari	9/5/2019	1.1	Attend meeting with J. Luze (K&E), N. Grossi, J. Schmaltz, D. Hales, E. Sooy (A&M) to review intercompany analysis.
Farhad Ahrari	9/5/2019	0.7	Address post-meeting follow up items.
Farhad Ahrari	9/5/2019	0.9	Prepare presentation materials in advance of meeting.
Farhad Ahrari	9/5/2019	1.1	Attend meeting with E. Sooy (A&M) to review intercompany presentation.
Justin Schmaltz	9/5/2019	1.1	Attend meeting with J. Luze (K&E), N. Grossi (A&M), D. Hales (A&M), E. Sooy (A&M) and F. Ahrari (A&M) to review intercompany analysis.
Nick Grossi	9/5/2019	1.1	Attend meeting with J. Luze (K&E), J. Schmaltz, D. Hales, E. Sooy, F. Ahrari (A&M) to review intercompany analysis.
Dave Hales	9/6/2019	2.0	Review updates to the intercompany analysis legal entity allocation made by E. Sooy (A&M).
Ethan Sooy	9/6/2019	1.2	Attend call with J. Moline (WIN) to discuss intercompany presentation along with edits.
Ethan Sooy	9/6/2019	2.2	Update intercompany analysis per conversation with J. Moline (WIN).
Ethan Sooy	9/6/2019	1.8	Update intercompany analysis with changes per J. Luze (K&E).
Ethan Sooy	9/7/2019	1.8	Update intercompany overview presentation with new legal entity analysis.
Ethan Sooy	9/8/2019	2.7	Analyze cash management order for impact to intercompany analysis.
Dave Hales	9/9/2019	0.7	Attend meeting with E. Sooy (A&M), and F. Ahrari (A&M) regarding intercompany analysis.
Dave Hales	9/9/2019	0.7	Review cash management motion to update post petition intercompany analysis.
Ethan Sooy	9/9/2019	2.3	Update intercompany analysis per meeting with D. Hales (A&M) and F. Ahrari (A&M).
Ethan Sooy	9/9/2019	1.9	Update intercompany legal entity relationship commentary.
Ethan Sooy	9/9/2019	2.1	Analyze post petition intercompany balances to separate cash movements.
Ethan Sooy	9/9/2019	0.7	Attend meeting with D. Hales, and F. Ahrari (A&M), re: intercompany analysis.
Farhad Ahrari	9/9/2019	1.7	Organize intercompany relationships based on explanations.
Farhad Ahrari	9/9/2019	2.5	Update explanations of intercompany relationships.

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Farhad Ahrari	9/9/2019	0.7	Attend meeting with D. Hales, E. Sooy (A&M), re: intercompany analysis.
Farhad Ahrari	9/9/2019	0.8	Review cash management order to understand impact of intercompany.
Nick Grossi	9/9/2019	1.0	Review post-petition intercompany activity and cash management claim treatment.
Dave Hales	9/10/2019	1.5	Review updates to the intercompany analysis around treatment of post petition intercompany cash transfers.
Dave Hales	9/10/2019	1.2	Attend meeting to review intercompany presentation with accounting team, E. Sooy (A&M), F. Ahrari (A&M).
Dave Hales	9/10/2019	1.9	Update the intercompany overview presentation with additional commentary on draft recovery assumptions.
Ethan Sooy	9/10/2019	1.4	Attend meeting with F. Ahrari (A&M) to discuss changes to intercompany presentation.
Ethan Sooy	9/10/2019	1.2	Attend meeting to review intercompany presentation with accounting team, D. Hales (A&M), F. Ahrari (A&M).
Ethan Sooy	9/10/2019	2.2	Update intercompany analysis per discussion with the accounting team.
Ethan Sooy	9/10/2019	2.6	Review cash management diagram for updates to post petition intercompany amounts.
Ethan Sooy	9/10/2019	1.2	Attend meeting with J. Moline (WIN) to discuss post petition intercompany balances.
Farhad Ahrari	9/10/2019	0.7	Incorporate simplified explanations into relationships model.
Farhad Ahrari	9/10/2019	1.2	Attend meeting to review intercompany presentation with accounting team, D. Hales, E. Sooy (A&M).
Farhad Ahrari	9/10/2019	1.4	Attend meeting with E. Sooy (A&M) to discuss changes to intercompany presentation.
Farhad Ahrari	9/10/2019	1.7	Review detailed cash management motion for additional detail, re: treatment of intercompany payments.
Farhad Ahrari	9/10/2019	2.7	Update intercompany presentation based on feedback from accounting team.
Farhad Ahrari	9/10/2019	1.2	Review revised intercompany presentation with accounting.
Dave Hales	9/11/2019	2.8	Review commentary on material collapsed intercompany relationships for largest legal entities.
Dave Hales	9/11/2019	0.5	Status update with N. Grossi (A&M) related to I/C analysis.
Ethan Sooy	9/11/2019	2.2	Attend meeting with J. Moline (WIN) to discuss intercompany analysis by legal entity.
Ethan Sooy	9/11/2019	2.6	Analyze intercompany relationships for updated commentary language.

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Professional	Date	Hours	Activity
Ethan Sooy	9/11/2019	2.9	Attend meeting with F. Ahrari (A&M) to review all material collapsed relationship descriptions.
Ethan Sooy	9/11/2019	1.5	Update intercompany analysis per discussion with J. Moline (WIN).
Farhad Ahrari	9/11/2019	2.9	Attend meeting with E. Sooy (A&M) to review all material collapsed relationship descriptions.
Farhad Ahrari	9/11/2019	1.9	Analyze additional relationships and update presentation based on comments from E. Sooy.
Farhad Ahrari	9/11/2019	1.7	Update relationship descriptions based on feedback.
Nick Grossi	9/11/2019	0.5	Status update with D. Hales (A&M) related to I/C analysis.
Andrew Gasbarra	9/12/2019	0.6	Prepare detail of all intercompany cash activity from case inception through 9.12.
Dave Hales	9/12/2019	1.3	Attend meeting with E. Sooy (A&M), F. Ahrari (A&M) to discuss postpetition intercompany cash transactions.
Dave Hales	9/12/2019	1.2	Attend meeting with N. Grossi, E. Sooy, F. Ahrari (A&M), and accounting team to review intercompany presentation.
Dave Hales	9/12/2019	2.3	Update intercompany presentation with latest post petition intercompany transfer data per meeting with accounting team.
Dave Hales	9/12/2019	1.4	Analyze post petition intercompany cash transfers between largest legal entities.
Ethan Sooy	9/12/2019	1.2	Attend meeting with N. Grossi, D. Hales, F. Ahrari (A&M), and accounting team to review intercompany presentation.
Ethan Sooy	9/12/2019	2.7	Update intercompany presentation with changes per discussion with D. Hales (A&M).
Ethan Sooy	9/12/2019	1.3	Attend meeting with F. Ahrari (A&M), and accounting to discuss intercompany cash transactions.
Ethan Sooy	9/12/2019	1.3	Attend meeting with D. Hales, F. Ahrari (A&M) to discuss postpetition intercompany cash transactions.
Ethan Sooy	9/12/2019	1.8	Attend meeting with F. Ahrari (A&M), and accounting to discuss next steps in analysis based on feedback from presentation.
Farhad Ahrari	9/12/2019	1.8	Attend meeting with E. Sooy (A&M) and accounting to discuss next steps in analysis based on feedback from presentation.
Farhad Ahrari	9/12/2019	1.2	Attend meeting with N. Grossi, D. Hales, E. Sooy (A&M), and accounting team to review intercompany presentation.
Farhad Ahrari	9/12/2019	0.4	Prepare for presentation with accounting team.
Farhad Ahrari	9/12/2019	1.3	Attend meeting with D. Hales, E. Sooy (A&M) to discuss postpetition intercompany cash transactions.
Farhad Ahrari	9/12/2019	1.3	Attend meeting with E. Sooy (A&M) and accounting to discuss intercompany cash transactions.

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Intercompany

Professional	Date	Hours	Activity
Nick Grossi	9/12/2019	1.2	Attend meeting with D. Hales, E. Sooy, F. Ahrari (A&M), and accounting team to review intercompany presentation.
Dave Hales	9/13/2019	1.8	Review changes to the intercompany matrix based on latest post petition data.
Nick Grossi	9/13/2019	0.9	Review post-petition intercompany balances and recovery impact under various valuation scenarios.
Ethan Sooy	9/14/2019	1.3	Update intercompany legal entity relationship analysis.
Dave Hales	9/15/2019	0.9	Review intercompany cash activity file for Midwest legal entities prepared by E. Sooy (A&M).
Ethan Sooy	9/15/2019	1.5	Analyze intercompany cash activity file for Midwest legal entities.
Dave Hales	9/16/2019	1.2	Outline strategy for analyzing postpetition cash transfers per cash management order.
Dave Hales	9/16/2019	1.3	Review post petition intercompany cash transfer analysis provided by E. Sooy (A&M).
Ethan Sooy	9/16/2019	2.6	Reconcile intercompany cash transfers.
Ethan Sooy	9/16/2019	1.2	Attend meeting with F. Ahrari (A&M), and accounting to discuss cash transfer isolation methodology.
Ethan Sooy	9/16/2019	1.4	Meet with J. Moline (WIN), re: updates to the intercompany legal entity analysis.
Ethan Sooy	9/16/2019	2.7	Update intercompany cash transfer analysis per meeting with F. Ahrari (A&M).
Farhad Ahrari	9/16/2019	1.2	Attend meeting with E. Sooy (A&M) and accounting to discuss cash transfer isolation methodology.
Farhad Ahrari	9/16/2019	1.8	Reconcile intercompany cash transfers.
Farhad Ahrari	9/16/2019	2.6	Analyze variances between disbursements and receipts between entities.
Farhad Ahrari	9/16/2019	1.1	Build matrix for cash transfers reflecting disbursements positions.
Andrew Gasbarra	9/17/2019	1.1	Prepare additional WE 9.13.19 liquidity slide for PMO.
Andrew Gasbarra	9/17/2019	0.8	Attend meeting with E. Sooy (A&M), A. Gasbarra (A&M) and F. Ahrari (A&M) to discuss cash transfer file variances.
Andrew Gasbarra	9/17/2019	0.4	Review intercompany cash activity inquiries from F. Ahrari.
Dave Hales	9/17/2019	1.4	Attend meeting with E. Sooy, F. Ahrari (A&M) to discuss postpetition cash transfer analysis.
Ethan Sooy	9/17/2019	1.9	Update intercompany matrix with updated data on cash transfers.
Ethan Sooy	9/17/2019	2.3	Update analysis of intercompany cash transfers.

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Professional	Date	Hours	Activity
Ethan Sooy	9/17/2019	0.8	Attend meeting with A. Gasbarra, F. Ahrari (A&M) to discuss cash transfer file variances.
Ethan Sooy	9/17/2019	1.9	Analyze post petition intercompany balances to separate cash movements.
Ethan Sooy	9/17/2019	1.4	Attend meeting with D. Hales, F. Ahrari (A&M) to discuss postpetition cash transfer analysis.
Farhad Ahrari	9/17/2019	0.8	Attend meeting with E. Sooy, A. Gasbarra (A&M) to discuss cash transfer file variances.
Farhad Ahrari	9/17/2019	2.9	Revise cash transfer matrix based on feedback from A. Gasbarra and to reflect net position at legal entities.
Farhad Ahrari	9/17/2019	2.6	Analyze postpetition intercompany cash transfers.
Farhad Ahrari	9/17/2019	1.3	Adjust disbursements and build out matrix for cash transfers reflecting receipts positions.
Farhad Ahrari	9/17/2019	1.4	Attend meeting with D. Hales, E. Sooy (A&M) to discuss postpetition cash transfer analysis.
Dave Hales	9/18/2019	2.4	Review changes to the intercompany matrix based on new post petition cash transfer allocation methodology.
Dave Hales	9/18/2019	1.3	Attend meeting with E. Sooy (A&M), F. Ahrari (A&M) to discuss reconciliation process for separation of postpetition transfers.
Dave Hales	9/18/2019	0.8	Attend meeting with N. Grossi, E. Sooy, F. Ahrari (A&M) to discuss superpriority intercompany claims.
Ethan Sooy	9/18/2019	1.5	Attend working session with F. Ahrari (A&M) to discuss process for reconciliation of cash transfers and postpetition balances.
Ethan Sooy	9/18/2019	1.2	Analyze cash transfer journal entries to update intercompany matrix.
Ethan Sooy	9/18/2019	0.8	Attend meeting with N. Grossi, D. Hales, F. Ahrari (A&M) to discuss super priority intercompany claims.
Ethan Sooy	9/18/2019	1.5	Update intercompany presentation with latest data on cash transfer data.
Ethan Sooy	9/18/2019	0.7	Analyze upstream intercompany cash transfers.
Ethan Sooy	9/18/2019	2.7	Update cash transfer analysis to reflect additional intercompany relationships.
Ethan Sooy	9/18/2019	1.3	Attend meeting with D. Hales, F. Ahrari (A&M) to discuss reconciliation process for separation of postpetition transfers.
Farhad Ahrari	9/18/2019	1.2	Modify analysis of cash transfers to reflect intercompany balances created.
Farhad Ahrari	9/18/2019	1.5	Attend working session with E. Sooy (A&M) and F. Ahrari (A&M) to discuss process for reconciliation of cash transfers and postpetition balances.

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Farhad Ahrari	9/18/2019	1.6	Analyze treasury journal entry to identify types of transactions.
Farhad Ahrari	9/18/2019	1.2	Analyze treasury journal entry to identify cash funding component.
Farhad Ahrari	9/18/2019	0.8	Attend meeting with N. Grossi, D. Hales, E. Sooy (A&M) to discuss super priority intercompany claims.
Farhad Ahrari	9/18/2019	1.3	Attend meeting with D. Hales, E. Sooy (A&M) to discuss reconciliation process for separation of postpetition transfers.
Farhad Ahrari	9/18/2019	2.1	Analyze intercompany balances created from cash transfers.
Nick Grossi	9/18/2019	0.8	Attend meeting with D. Hales, E. Sooy, F. Ahrari (A&M) to discuss superpriority intercompany claims.
Dave Hales	9/19/2019	1.1	Attend meeting with E. Sooy, and F. Ahrari (both A&M) to discuss super priority intercompany claims.
Dave Hales	9/19/2019	1.4	Review latest intercompany matrix changes for post petition August data.
Ethan Sooy	9/19/2019	0.8	Attend working session with F. Ahrari (A&M) to discuss separation of claims.
Ethan Sooy	9/19/2019	2.4	Analyze the intercompany journal entries associated with treasury cash movements.
Ethan Sooy	9/19/2019	2.7	Attend meeting with J. Moline (WIN), re: classification of intercompany treasury cash movement transactions.
Ethan Sooy	9/19/2019	1.1	Attend meeting with D. Hales, and F. Ahrari (A&M) to discuss super priority intercompany claims.
Farhad Ahrari	9/19/2019	0.8	Analyze TREC journal entry example for possibly collapsing.
Farhad Ahrari	9/19/2019	1.3	Analyze postpetition intercompany to isolate cash component.
Farhad Ahrari	9/19/2019	0.8	Attend working session with E. Sooy (A&M) to discuss separation of claims.
Farhad Ahrari	9/19/2019	1.2	Analyze super priority intercompany claims for liquidation analysis.
Farhad Ahrari	9/19/2019	1.1	Attend meeting with D. Hales, E. Sooy (A&M) to discuss super priority intercompany claims.
Nick Grossi	9/19/2019	1.0	Review cash management order, re: intercompany treatment post-petition.
Nick Grossi	9/19/2019	0.8	Review super priority intercompany claims.
Dave Hales	9/20/2019	1.2	Update intercompany presentation with new draft recovery analysis slides per meeting with N. Grossi (A&M).
Dave Hales	9/20/2019	0.7	Attend meeting with N. Grossi, E. Sooy, F. Ahrari (A&M), and accounting team to review intercompany presentation.
Dave Hales	9/20/2019	1.6	Review analysis of intercompany journal entries associated with treasury cash movements.

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Ethan Sooy	9/20/2019	2.7	Update intercompany analysis per meeting with accounting team.
Ethan Sooy	9/20/2019	1.9	Update intercompany presentation to prepare for meeting with accounting team.
Ethan Sooy	9/20/2019	0.7	Attend meeting with N. Grossi, D. Hales, F. Ahrari (A&M), and accounting team to review intercompany presentation.
Farhad Ahrari	9/20/2019	0.7	Attend meeting with N. Grossi, D. Hales, E. Sooy (A&M) and accounting team to review intercompany presentation.
Farhad Ahrari	9/20/2019	0.6	Prepare for presentation with accounting team.
Nick Grossi	9/20/2019	0.7	Attend meeting with D. Hales, E. Sooy, F. Ahrari (A&M), and accounting team to review intercompany presentation.
Nick Grossi	9/20/2019	2.0	Prepare super priority admin claim treatment under various recovery scenarios.
Ethan Sooy	9/21/2019	1.8	Update intercompany matrix with updated data on cash transfers.
Ethan Sooy	9/22/2019	1.1	Updates to intercompany analysis for legal entity classification.
Dave Hales	9/23/2019	1.0	Review the reconciliation of intercompany cash transfers against journal entries.
Ethan Sooy	9/23/2019	1.6	Reconcile intercompany cash transfers against bank account balances.
Ethan Sooy	9/23/2019	2.0	Update reconciliation of intercompany cash transfers with additional details.
Farhad Ahrari	9/23/2019	2.3	Review intercompany cash transactions per bank accounts.
Farhad Ahrari	9/23/2019	1.3	Analyze intercompany journal entries to reconcile against bank accounts.
Dave Hales	9/24/2019	1.5	Review the analysis comparing treasury journal entries to bank account cash transfers.
Ethan Sooy	9/24/2019	2.5	Update intercompany analysis with latest treasury journal entries.
Ethan Sooy	9/24/2019	2.0	Analyze treasury journal entries to compare with treasury cash transfers.
Ethan Sooy	9/25/2019	1.6	Update intercompany presentation with latest cash transfer data.
Ethan Sooy	9/25/2019	2.6	Update analysis of treasury journal entries comparing against treasury cash transfers.
Dave Hales	9/26/2019	1.3	Review analysis of intercompany legal entity relationships based on materiality criteria.
Ethan Sooy	9/26/2019	1.6	Analyze cash transfer journal entries to compare against February bank account cash transfers.
Ethan Sooy	9/26/2019	1.3	Attend call with F. Ahrari (A&M) to discuss postpetition TREC

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Professional	Date	Hours	Activity
Ethan Sooy	9/26/2019	1.0	Analyze intercompany legal entity relationships based on materiality criteria.
Ethan Sooy	9/26/2019	0.8	Attend call with F. Ahrari (A&M) to discuss intercompany cash transactions.
Ethan Sooy	9/26/2019	0.6	Attend call with F. Ahrari (A&M) to discuss data required to analyze postpetition super priority transactions.
Farhad Ahrari	9/26/2019	1.8	Analyze postpetition TREC entries provided by accounting.
Farhad Ahrari	9/26/2019	0.8	Attend call with E. Sooy (A&M) to discuss intercompany cash transactions.
Farhad Ahrari	9/26/2019	1.3	Attend call with E. Sooy (A&M) to discuss postpetition TREC data.
Farhad Ahrari	9/26/2019	0.6	Attend call with E. Sooy (A&M) to discuss data required to analyze postpetition super priority transactions.
Farhad Ahrari	9/26/2019	1.1	Analyze intercompany cash transactions based on materiality.
Nick Grossi	9/26/2019	0.6	Prepare and participate in call with J. Luze (K&E) to review intercompany claims.
Nick Grossi	9/26/2019	1.7	Review intercompany presentation and post-petition treatment scenarios.
Dave Hales	9/27/2019	2.3	Analyze cash transfer journal entries to compare against bank account cash transfers.
Ethan Sooy	9/27/2019	2.1	Analyze cash transfer journal entries to compare against April bank account cash transfers.
Ethan Sooy	9/27/2019	1.2	Attend call with F. Ahrari (A&M), and accounting to discuss TREC journal entries' components.
Ethan Sooy	9/27/2019	2.0	Analyze cash transfer journal entries to compare against March bank account cash transfers.
Ethan Sooy	9/27/2019	0.8	Attend call with F. Ahrari (A&M) to draft correspondence summarizing TREC journal entries.
Farhad Ahrari	9/27/2019	1.2	Attend call with E. Sooy (A&M) and accounting to discuss TREC journal entries' components.
Farhad Ahrari	9/27/2019	0.8	Attend call with E. Sooy (A&M) to draft correspondence summarizing TREC journal entries.
Farhad Ahrari	9/27/2019	2.2	Compare TREC journal entry example to bank cash transfers.
Farhad Ahrari	9/27/2019	1.5	Analyze TRECS journal entries by separate components.
Nick Grossi	9/27/2019	0.6	Prepare and participate in discussion with S. Hessler, B. Weiland and J. Luze (K&E) to review intercompany claims.
Dave Hales	9/28/2019	1.8	Review intercompany analysis in regards to updates to TREC journal entry updates.

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Professional	Date	Hours	Activity
Ethan Sooy	9/28/2019	0.6	Attend call with F. Ahrari (A&M) to discuss identification of hub for analyzing of TREC journal entries.
Ethan Sooy	9/28/2019	1.9	Analyze cash transfer journal entries to compare against May bank account cash transfers.
Ethan Sooy	9/28/2019	1.8	Attend call with F. Ahrari (A&M) to discuss methodology for analyzing TREC based on components.
Ethan Sooy	9/28/2019	2.8	Update intercompany analysis with TREC journal entry updates.
Farhad Ahrari	9/28/2019	0.6	Attend call with E. Sooy (A&M) to discuss identification of hub for collapsing of TREC.
Farhad Ahrari	9/28/2019	1.8	Work on methodology for identifying hubs in TREC components.
Farhad Ahrari	9/28/2019	2.3	Work on methodology for automatically separating TREC components.
Farhad Ahrari	9/28/2019	1.8	Attend call with E. Sooy (A&M) to discuss methodology for collapsing TREC based on components.
Ethan Sooy	9/29/2019	1.9	Update intercompany presentation with latest TREC journal entry data.
Farhad Ahrari	9/29/2019	1.2	Review analysis of books and records to implied I/C created from bank account transfers.
Dave Hales	9/30/2019	1.5	Review updates to the intercompany presentation with regards to latest TREC journal entry data.
Ethan Sooy	9/30/2019	1.2	Attend meeting with F. Ahrari (A&M) and accounting to discuss TREC.
Ethan Sooy	9/30/2019	0.7	Attend call with F. Ahrari (A&M) to discuss subledger identification in TREC entries.
Ethan Sooy	9/30/2019	1.4	Update intercompany presentation based on discussion with F. Ahrari (A&M) for TREC journal entries.
Ethan Sooy	9/30/2019	1.1	Update intercompany analysis with latest cash transfer journal entries.
Farhad Ahrari	9/30/2019	2.3	Analyze TREC transactions to identify subledger of component entries.
Farhad Ahrari	9/30/2019	1.2	Attend meeting with E. Sooy (A&M) and accounting to discuss process for collapsing TREC.
Farhad Ahrari	9/30/2019	0.7	Attend call with E. Sooy (A&M) to discuss subledger identification in TREC entries.
Nick Grossi	9/30/2019	1.0	Review intercompany reporting.
Subtotal		367.2	

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Leases

Professional	Date	Hours	Activity
Justin Schmaltz	9/4/2019	0.4	Review real property assumption schedule and analysis prepared by A&M team.
Lorenzo Callerio	9/4/2019	1.0	Correspondence to P. Kinealy, N. Tammerine (A&M), re: lease reconciliation process.
Nick Grossi	9/4/2019	1.0	Review lease rejection assumptions.
Paul Kinealy	9/5/2019	0.7	Review draft assumption schedule for corporate real property and prepare comments, re: same.
Nick Grossi	9/6/2019	1.5	Review and provide edits related to lease assumption declaration.
Paul Kinealy	9/6/2019	0.5	Review revised contract and lease assumption schedule and discuss same with corporate real estate team.
Jonathan Bain	9/10/2019	0.5	Pull invoices from Leasenet and View for C. Turner (A&M).
Jonathan Bain	9/11/2019	1.3	Pull invoices from Leasenet and View for C. Turner (A&M).
Jonathan Bain	9/11/2019	0.3	Provide K&E with lease rejection exhibit data.
Jonathan Bain	9/11/2019	0.6	Prepare lease rejection estimate calculations.
Nick Grossi	9/11/2019	1.6	Review real property lease assumptions and associated cures.
Jonathan Bain	9/16/2019	0.3	Prepare lease rejection information for K&E.
Paul Kinealy	9/16/2019	0.7	Review and revise lease transaction tracker and follow up with Kirkland and WIN team, re: same.
Paul Kinealy	9/17/2019	0.4	Review updated lease rejection calculations and follow up, re: same.
Jonathan Bain	9/18/2019	0.1	Revise pending lease rejection schedule to provide to creditors.
Jonathan Bain	9/18/2019	0.5	Prepare pending lease rejection schedule to provide to creditors.
Lorenzo Callerio	9/18/2019	0.6	Update lease rejection analysis.
Paul Kinealy	9/19/2019	0.3	Review draft lease rejection notice and follow up with Kirkland, re: same.
Jonathan Bain	9/20/2019	0.5	Prepare lease rejection exhibit for K&E.
Nick Grossi	9/20/2019	0.5	Review lease rejection exhibits.
Paul Kinealy	9/20/2019	0.7	Review draft assumption schedule and follow up with corporate real estate team, re: same.
Nick Grossi	9/25/2019	0.5	Review real property cure schedule and formal/informal objections.
Paul Kinealy	9/25/2019	0.3	Research inquiries from WIN corporate real estate team and follow up, re: same.
Paul Kinealy	9/26/2019	0.6	Review final assumption list and follow up with WIN corporate real estate team, re: same.

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Leases

Professional	Date	Hours	Activity
Jonathan Bain	9/30/2019	0.3	Finalize lease rejection estimate schedule.
Nick Grossi	9/30/2019	1.7	Investigate balance sheet reconciliation per constituent diligence request.
Subtotal		17.4	

Liquidation

Professional	Date	Hours	Activity
Douglas Donoghue	9/1/2019	0.5	Correspondence, re: claim estimates used in rejection analysis.
Dave Hales	9/3/2019	1.0	Modify best interest test support schedule for intercompany modifications.
Douglas Donoghue	9/3/2019	3.3	Analysis of Enterprise carveout financials for push-down to legal entities.
Douglas Donoghue	9/3/2019	0.2	Participate in working session with J. Bain (A&M), re: legal entity financials.
Dave Hales	9/4/2019	1.4	Analyze list of customer contracts for enterprise customers.
Douglas Donoghue	9/4/2019	3.1	Pushdown of Enterprise carveout financials down to specific legal entities.
Douglas Donoghue	9/4/2019	2.2	Review of customer contracts for selected Enterprise customers.
Douglas Donoghue	9/4/2019	0.6	Compilation of list of WIN companies and guarantor/non-guarantor status.
Douglas Donoghue	9/5/2019	2.7	Diagnostics and formula review on Enterprise liquidation pushdown model.
Dave Hales	9/6/2019	1.4	Review analysis on Enterprise carveout legal entity financials with business plan.
Douglas Donoghue	9/6/2019	2.2	Comparison of Enterprise carveout legal entity financials with business plan.
Douglas Donoghue	9/6/2019	2.4	Preparation of summary schedules for Enterprise liquidation legal entity pushdown.
Dave Hales	9/9/2019	2.9	Update liquidation model to reflect treatment of post petition intercompany claims.
Dave Hales	9/9/2019	1.2	Working session to walkthrough Enterprise legal entity assumptions and pushdown methodologies.
Douglas Donoghue	9/9/2019	1.2	Working session to walkthrough Enterprise legal entity assumptions and pushdown methodologies.
Douglas Donoghue	9/9/2019	2.2	Updates to Enterprise carveout legal entity financials & summary schedules.

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Professional	Date	Hours	Activity
Dave Hales	9/10/2019	1.7	Review initial setup of Wholesale carveout financials for pushdown to legal entity.
Dave Hales	9/10/2019	2.0	Review updates to the analysis to allocate Enterprise carveout financials to legal entity.
Douglas Donoghue	9/10/2019	1.9	Review of historical interconnect expense and recording of expense on Enterprise versus Wholesale books.
Douglas Donoghue	9/10/2019	1.7	Review of Wholesale non-recurring revenue for attribution to individual legal entities.
Douglas Donoghue	9/10/2019	3.0	Analysis of Wholesale revenue streams for attribution to individual legal entities.
Douglas Donoghue	9/10/2019	3.5	Setup of Wholesale carveout financials for pushdown to legal entity.
Dave Hales	9/11/2019	1.8	Review wholesale revenue to allocate to specific legal entities.
Dave Hales	9/11/2019	1.6	Review analysis of Wholesale expenses as well as determine drivers of revenue.
Dave Hales	9/11/2019	1.9	Analyze indirect expense line items for wholesale carveout financials.
Douglas Donoghue	9/11/2019	0.5	Working session with WIN IT, re: data on Enterprise recurring revenue.
Douglas Donoghue	9/11/2019	3.2	Analysis of Wholesale direct expense line items and determination of revenue drivers.
Douglas Donoghue	9/11/2019	1.7	Review of indirect expense line items for Wholesale carveout financials and identification of revenue drivers.
Dave Hales	9/12/2019	1.9	Update liquidation model with latest treatment of intercompany claims per meeting with the accounting team.
Douglas Donoghue	9/12/2019	2.2	Incorporation of feedback received by WIN FP&A into Enterprise pushdown financials.
Douglas Donoghue	9/12/2019	1.9	Prepare for and meet with Stopford (WIN), Hales (A&M) to discuss pushdown of Enterprise financials to LE.
Dave Hales	9/13/2019	1.5	Review wholesale carveout legal entity financial schedules.
Dave Hales	9/13/2019	1.9	Analyze schedule of our non-ILEC fiber by legal entity.
Douglas Donoghue	9/13/2019	2.0	Preparation of Wholesale carveout legal entity financial schedules.
Dave Hales	9/16/2019	1.4	Review updates to the wholesale carveout financial allocation analysis.
Dave Hales	9/16/2019	2.9	Update the carveout financials per meeting with the WIN FP&A team.
Dave Hales	9/16/2019	1.1	Review updates to Enterprise carveout financial allocation analysis.

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Douglas Donoghue	9/16/2019	2.7	Review of going concern carveout financials prepared by WIN FP&A.
Douglas Donoghue	9/16/2019	0.6	Analytics comparing liquidating carveout financials versus going concern financials.
Douglas Donoghue	9/16/2019	1.3	Edits to Wholesale carveout financials for revised expense allocation methodology.
Nick Grossi	9/16/2019	0.6	Meeting with D. Smith, J. Stopford (WIN) to discuss carveout financial projections.
Dave Hales	9/17/2019	0.6	Meeting with D. Smith, J. Stopford (WIN) and D. Donoghue (A&M) to discuss carveout financial projections.
Dave Hales	9/17/2019	1.4	Review summary of carveout financial projection analysis ahead of meeting with FP&A team.
Dave Hales	9/17/2019	2.1	Review latest claims reconciliation matrix for updates to liquidation analysis.
Douglas Donoghue	9/17/2019	1.7	Preparation of allocation tables outlining pushdown methodologies for management review.
Douglas Donoghue	9/17/2019	1.4	Review of historical LE cost for CLEC owned fiber, and analysis of cost by legal entity.
Douglas Donoghue	9/17/2019	0.6	Meeting with Smith, Stopford (WIN) and D. Hales (A&M) to discuss carveout financial projections.
Douglas Donoghue	9/17/2019	0.8	Review and discussion, re: update slide on LE pushdown for PMO meeting.
Douglas Donoghue	9/17/2019	0.8	Updates to ILEC legal entity summary schedules and allocation methodologies.
Douglas Donoghue	9/17/2019	1.4	Review of revised going concern carveout financial projections after incorporation of edits from morning meeting.
Nick Grossi	9/17/2019	1.6	Review status of best-interest test and recovery model.
Dave Hales	9/18/2019	2.3	Analyze the allocation of legal entity cost for non-ILEC owned fiber.
Dave Hales	9/18/2019	0.8	Review the allocation methodology for allocation of pushdown for review by management.
Dave Hales	9/19/2019	1.2	Analyze WIN Capex model to create proposed pushdown methodology.
Dave Hales	9/19/2019	0.5	Review cap table model to provide updates and commentary.
Douglas Donoghue	9/19/2019	2.2	Review of adjusted carveout going concern financials and analysis for LE pushdown.
Douglas Donoghue	9/19/2019	1.2	Review of latest draft of recovery model and tieout to distributable value.
Douglas Donoghue	9/19/2019	1.1	Changes to carveout financials LE pushdown model to adjust for revised allocation basis.

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Liquidation

Professional	Date	Hours	Activity
Douglas Donoghue	9/19/2019	0.3	Correspondence, re: revenue drivers for LE pushdown expense allocation.
Dave Hales	9/20/2019	2.1	Analyze the adjusted carveout going concern financials to update the legal entity pushdown.
Dave Hales	9/23/2019	1.2	Review updates to the superpriority status of claims in the recovery model.
Dave Hales	9/23/2019	1.4	Review edits to the circularity of the recovery model.
Douglas Donoghue	9/23/2019	2.8	QC and edits to circularity of recovery model.
Douglas Donoghue	9/23/2019	3.2	Incorporation of superpriority cash transfers functionality into recovery model.
Douglas Donoghue	9/23/2019	1.8	Review of historical legal entity financials for identification of cost centers.
Dave Hales	9/26/2019	2.1	Review analysis of cash balances at legal entities in order to forecast liquidation result.
Douglas Donoghue	9/26/2019	2.5	Review of Kinetic, Enterprise & Wholesale allocation methodologies and aggregation into summary schedules.
Douglas Donoghue	9/26/2019	0.9	Analysis surrounding cash balances at legal entities and forecast of liquidation results.
Douglas Donoghue	9/26/2019	1.7	Analysis surrounding liquidation costs and allocation to individual legal entities.
Douglas Donoghue	9/26/2019	2.4	Analysis surrounding fixed asset and working capital assumptions and pushdown to individual legal entities.
Dave Hales	9/27/2019	2.4	Analyze fixed asset assumptions with regards to pushdown to individual legal entities.
Dave Hales	9/27/2019	1.6	Review summary schedule of Kinetic, Enterprise & Wholesale allocation methodologies.
Douglas Donoghue	9/27/2019	0.8	Research, re: acquired spectrum and legal entity ownership.
Douglas Donoghue	9/27/2019	1.4	Attribution of hypothetical fixed asset recoveries to legal entity.
Dave Hales	9/30/2019	2.1	Review presentation pages outlining legal entity pushdown analysis regarding the business plan presentation.
Douglas Donoghue	9/30/2019	2.1	Preparation of presentation pages outlining LE pushdown analysis for business plan scenario.
Douglas Donoghue	9/30/2019	2.7	Preparation of presentation pages outlining LE pushdown analysis for liquidation scenario.
Subtotal		132.2	

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Travel

Professional	Date	Hours	Activity
Andrew Gasbarra	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Anthony Sladkov	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Brandon Burns	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Cari Turner	9/9/2019	1.0	Non-working travel from Dallas, TX to Little Rock, AR (reflects 50% of time incurred).
Dave Hales	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Davis Jochim	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Douglas Donoghue	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Ethan Sooy	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Farhad Ahrari	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Holden Bixler	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Jonathan Bain	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Jonathon Randall	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Lorenzo Callerio	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Grossi	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Tammerine	9/9/2019	1.5	Non-working travel from Toledo, OH (via Detroit Metro Airport) to Little Rock, AR (reflects 50% of time incurred).
Rich Carter	9/9/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Anthony Sladkov	9/12/2019	1.0	Non-working travel from Little Rock, AR to Indianapolis, IN (reflects 50% of time incurred).
Cari Turner	9/12/2019	1.0	Non-working travel from Little Rock, AR to Dallas, TX (reflects 50% of time incurred).
Dave Hales	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Douglas Donoghue	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).

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Professional	Date	Hours	Activity
Ethan Sooy	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Farhad Ahrari	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Holden Bixler	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Jonathon Randall	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Lorenzo Callerio	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Nick Grossi	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Nick Tammerine	9/12/2019	1.5	Non-working travel from Little Rock, AR to Toledo, OH (via Detroit Metro Airport) (reflects 50% of time incurred).
Rich Carter	9/12/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Andrew Gasbarra	9/13/2019	1.0	Non-working travel from Memphis, TN to Chicago, IL (reflects 50% of time incurred) - travel delays.
Brandon Burns	9/13/2019	1.0	Non-working travel from Memphis, TN to Chicago, IL (reflects 50% of time incurred) - travel delays.
Davis Jochim	9/13/2019	1.0	Non-working travel from Memphis, TN to Chicago, IL (reflects 50% of time incurred) - travel delays.
Jonathan Bain	9/13/2019	1.0	Non-working travel from Memphis, TN to Chicago, IL (reflects 50% of time incurred) - travel delays.
Andrew Gasbarra	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Anthony Sladkov	9/16/2019	1.0	Non-working travel from Indianapolis, IN to Little Rock, AR (reflects 50% of time incurred).
Brandon Burns	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Cari Turner	9/16/2019	1.0	Non-working travel from Dallas, TX to Little Rock, AR (reflects 50% of time incurred).
Dave Hales	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Davis Jochim	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Douglas Donoghue	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Ethan Sooy	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).

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Professional	Date	Hours	Activity
Farhad Ahrari	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Holden Bixler	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Jonathan Bain	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Jonathon Randall	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Justin Schmaltz	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Lorenzo Callerio	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Grossi	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Tammerine	9/16/2019	1.5	Non-working travel from Toledo, OH (via Detroit Metro Airport) to Little Rock, AR (reflects 50% of time incurred).
Rich Carter	9/16/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Anthony Sladkov	9/18/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Justin Schmaltz	9/18/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Andrew Gasbarra	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Brandon Burns	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Cari Turner	9/19/2019	1.0	Non-working travel from Little Rock, AR to Dallas, TX (reflects 50% of time incurred).
Dave Hales	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Davis Jochim	9/19/2019	1.0	Non-working travel from Little Rock, AR to Atlanta, GA (reflects 50% of time incurred).
Douglas Donoghue	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Ethan Sooy	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Farhad Ahrari	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Holden Bixler	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).

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Professional	Date	Hours	Activity
Jonathan Bain	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Jonathon Randall	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Lorenzo Callerio	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Nick Grossi	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Nick Tammerine	9/19/2019	1.5	Non-working travel from Little Rock, AR to Toledo, OH (via Detroit Metro Airport) (reflects 50% of time incurred).
Rich Carter	9/19/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Brandon Burns	9/29/2019	1.0	Non-working travel from Palm Springs, CA to Little Rock, AR (reflects 50% of time incurred).
Andrew Gasbarra	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Anthony Sladkov	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Cari Turner	9/30/2019	1.0	Non-working travel from Dallas, TX to Little Rock, AR (reflects 50% of time incurred).
Dave Hales	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Davis Jochim	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Douglas Donoghue	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Ethan Sooy	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Farhad Ahrari	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Jonathan Bain	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Jonathon Randall	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Lorenzo Callerio	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Grossi	9/30/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Tammerine	9/30/2019	1.5	Non-working travel from Toledo, OH (via Detroit Metro Airport) to Little Rock, AR (reflects 50% of time incurred).

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Travel

Professional	Date	Hours	Activity
Paul Kinealy	9/30/2019	1.0	Billable travel from Chicago to Little Rock for Kinealy.
Subtotal		83.5	

Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	9/1/2019	0.8	Preparation of contracts to be analyzed by counsel including emails with K&E, re: same.
Brandon Burns	9/3/2019	1.1	Coordinate with company AP team on completion of utility reports.
Brandon Burns	9/3/2019	2.4	Review utility flash report completed by AP team.
Brandon Burns	9/3/2019	2.2	Review weekly AP tracker for utility provider disconnect notices.
Cari Turner	9/3/2019	0.5	Conference with N. Grossi, J. Randall, and D. Jochim (A&M), re: confidential interconnect vendor negotiations.
Cari Turner	9/3/2019	1.2	Review and provide comments on latest draft interconnect vendor negotiation strategy materials.
Cari Turner	9/3/2019	0.7	Conference J. Randall, D. Jochim (A&M), and WIN, re: confidential interconnect vendor negotiations.
Cari Turner	9/3/2019	0.7	Prepare for and participate in discussion with C. Keith, re: various chapter 11 process questions.
Cari Turner	9/3/2019	0.9	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Triage call, follow-up on various items.
Cari Turner	9/3/2019	0.4	Conference with J. Randall and D. Jochim (A&M), re: confidential interconnect vendor negotiations.
Cari Turner	9/3/2019	0.4	Conference with J. Randall, D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiations.
Davis Jochim	9/3/2019	0.4	Conference with C. Turner and J. Randall (A&M), re: confidential interconnect vendor negotiations.
Davis Jochim	9/3/2019	0.4	Conference with C. Turner, J. Randall (A&M), and WIN, re: confidential interconnect vendor negotiations.
Davis Jochim	9/3/2019	0.7	Conference with C. Turner, J. Randall (A&M), and WIN, re: confidential interconnect vendor negotiations.
Davis Jochim	9/3/2019	2.0	Prepare scenario summaries, re: confidential interconnect vendor negotiations.
Davis Jochim	9/3/2019	0.5	Conference with N. Grossi, C. Turner, and J. Randall (A&M), re: confidential interconnect vendor negotiations.

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Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	9/3/2019	1.6	Preparation of materials for purposes of contract negotiation with confidential interconnect vendor including emails with WIN, re: same.
Jonathon Randall	9/3/2019	0.5	Prepare for and participate in call with N. Grossi, C. Turner and D. Jochim (A&M), re: discussion materials related to negotiations with confidential interconnect vendor.
Jonathon Randall	9/3/2019	0.7	Prepare for and participate in call with C. Turner, D. Jochim (A&M) and WIN, re: page flip of discussion materials for negotiations with confidential interconnect vendor.
Jonathon Randall	9/3/2019	0.4	Conference with C. Turner and D. Jochim (A&M), re: confidential interconnect vendor negotiations.
Jonathon Randall	9/3/2019	1.0	Preparation of materials for purposes of contract negotiation with confidential interconnect vendor including emails with WIN, re: same - continued.
Jonathon Randall	9/3/2019	0.7	Prepare for call, re: contract analysis related to negotiations with confidential interconnect vendor.
Jonathon Randall	9/3/2019	0.6	Review of contract negotiation materials for confidential vendor including calls with WIN, re: same.
Jonathon Randall	9/3/2019	0.4	Conference with C. Turner, D. Jochim (A&M), and WIN, re: confidential interconnect vendor negotiations.
Nick Grossi	9/3/2019	0.5	Pre-call with J. Luze, N. Davanipour (K&E) to discuss vendor negotiations.
Brandon Burns	9/4/2019	0.6	Review utility flash report with team before distribution to group.
Brandon Burns	9/4/2019	1.3	Create utility disconnect notice payment tracker for AP team to determine root causes.
Cari Turner	9/4/2019	1.2	Review and provide comments on latest draft interconnect vendor negotiation strategy materials.
Cari Turner	9/4/2019	0.6	Conference with J. Randall, D. Jochim (A&M), and WIN, re: confidential interconnect vendor negotiations.
Cari Turner	9/4/2019	1.0	Conference with J. Schmaltz, N. Grossi, J. Randall, and D. Jochim (A&M), re: confidential interconnect vendor negotiations.
Cari Turner	9/4/2019	0.7	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Leadership call.
Davis Jochim	9/4/2019	0.5	Correspondence to J. Randall (A&M), re: confidential interconnect vendor negotiations.
Davis Jochim	9/4/2019	0.6	Conference with C. Turner, J. Randall (A&M), and WIN, re: confidential interconnect vendor negotiations.
Davis Jochim	9/4/2019	1.9	Prepare presentation, re: confidential interconnect vendor negotiations.
Davis Jochim	9/4/2019	0.7	Consolidate scenario analysis, re: confidential interconnect vendor negotiations.

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Professional	Date	Hours	Activity
Davis Jochim	9/4/2019	1.0	Conference with J. Schmaltz, N. Grossi, C. Turner, and J. Randall (A&M), re: confidential interconnect vendor negotiations.
Davis Jochim	9/4/2019	1.6	Prepare scenario analysis, re: confidential interconnect vendor negotiations.
Jonathon Randall	9/4/2019	0.6	Prepare for and participate in call with C. Turner, D. Jochim (A&M) and K&E, re: contract analysis related to negotiations with confidential interconnect vendor.
Jonathon Randall	9/4/2019	0.4	Review and provide comment to utility provider weekly flash report for SLT including calls with WIN, re: same.
Jonathon Randall	9/4/2019	0.8	Prepare for and participate in call with WIN, re: contract negotiations with confidential interconnect vendor.
Jonathon Randall	9/4/2019	0.9	Preparation of materials for purposes of contract negotiation with confidential interconnect vendor including emails with WIN, re: same.
Jonathon Randall	9/4/2019	1.0	Prepare for and participate in working session with J. Schmaltz, N. Grossi, C. Turner and D. Jochim (A&M), re: contract analysis related to negotiations with confidential interconnect vendor.
Jonathon Randall	9/4/2019	0.9	Prepare for and participate in call with WIN, re: pole attachment vendor negotiations.
Jonathon Randall	9/4/2019	4.3	Preparation of materials for purposes of contract negotiation with confidential interconnect vendor including emails with WIN, re: same - continued.
Cari Turner	9/5/2019	1.7	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	9/5/2019	0.8	Review and provide comments on latest draft interconnect vendor negotiation strategy materials.
Davis Jochim	9/5/2019	0.6	Conference with J. Randall (A&M), and WIN, re: confidential interconnect vendor negotiations.
Jonathan Bain	9/5/2019	0.5	Update first day motion cap tracking materials.
Jonathan Bain	9/5/2019	0.5	Prepare prepetition settlement escalations package.
Jonathan Bain	9/5/2019	0.1	Prepare correspondence to M. Link (WIN), re: prepetition escalations.
Jonathon Randall	9/5/2019	2.6	Preparation of materials for purposes of contract negotiation with confidential interconnect vendor including emails with WIN, re: same - continued.
Jonathon Randall	9/5/2019	0.6	Prepare for and participate in call with D. Jochim (A&M) and WIN, re: contract analysis related to negotiations with confidential interconnect vendor.
Jonathon Randall	9/5/2019	1.2	Prepare for and participate in calls with K&E, re: creditor noticing.

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Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	9/5/2019	0.8	Review and provide comment on analysis related to pole attachment vendor negotiations including calls with WIN, re: same.
Jonathon Randall	9/5/2019	1.1	Review of utility provider surety claim validations including calls with WIN, re: same.
Jonathon Randall	9/5/2019	1.2	Preparation of materials for purposes of contract negotiation with confidential interconnect vendor including emails with WIN, re: same.
Nick Grossi	9/5/2019	2.5	Review vendor negotiation strategic document and assumption/rejection scenarios.
Brandon Burns	9/6/2019	0.2	Coordinate with AP team on utility payment analysis report.
Cari Turner	9/6/2019	0.8	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	9/6/2019	0.9	Review and provide comments to A. Hart (WIN), re: vendors redlined agreement.
Jonathon Randall	9/6/2019	1.2	Prepare for and participate in calls with WIN and vendor, re: vendor management issues - eSuper Vision.
Jonathon Randall	9/6/2019	0.8	Preparation of noticing of creditor constituents of confidential vendor contract negotiations including calls with WIN, re: same.
Brandon Burns	9/9/2019	1.4	Review utility flash report 9.9.19.
Brandon Burns	9/9/2019	1.1	Review AP utility disconnect notice data for week ending 9.6.19.
Cari Turner	9/9/2019	0.8	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Triage call, follow-up on various items.
Cari Turner	9/9/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	9/9/2019	0.4	Participate in vendor management teleconference with J. Randall, J. Bain (A&M), along with WIN Procurement.
Jonathan Bain	9/9/2019	0.4	Participate in vendor management teleconference with C. Turner, J. Randall (A&M), along with WIN Procurement.
Jonathan Bain	9/9/2019	0.2	Prepare prepetition settlement escalations package.
Jonathan Bain	9/9/2019	0.8	Update first day motion cap tracking materials.
Jonathon Randall	9/9/2019	0.8	Prepare for and participate in call with vendor, re: vendor management issues - AWG.
Jonathon Randall	9/9/2019	0.4	Participate in vendor management teleconference with C. Turner, J. Bain (A&M), along with WIN Procurement.
Jonathon Randall	9/9/2019	0.7	Review of and provide comment on utility management flash for SLT - 9/9.

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Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	9/9/2019	0.8	Development of bridge from internal analysis to response communicated to confidential vendor including calls with WIN, re: same.
Jonathon Randall	9/9/2019	1.3	Review and provide comment on analysis of contract negotiations with confidential interconnect vendor.
Jonathon Randall	9/9/2019	2.3	Analysis of contracts for confidential interconnect vendor including calls with WIN, re: same.
Jonathon Randall	9/9/2019	1.1	Responding to bankruptcy process - related questions including calls with WIN, re: same.
Nick Grossi	9/9/2019	1.6	Reconcile vendor proposal to contract strategy document.
Brandon Burns	9/10/2019	0.6	Research top utility providers paid through disconnect notice process.
Brandon Burns	9/10/2019	1.3	Provide updates to AP team, re: presentation of utility flash report.
Cari Turner	9/10/2019	1.1	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	9/10/2019	0.8	Prepare for and participate in call with N. Grossi (A&M), J. Randall (A&M) and WIN, re: vendor management standing call - interconnect.
Davis Jochim	9/10/2019	1.0	Prepare analysis, re: confidential vendor proposal benefits.
Davis Jochim	9/10/2019	0.6	Reconcile vendor analysis, re: confidential vendor proposal.
Jonathan Bain	9/10/2019	0.1	Update first day motion cap tracking materials.
Jonathon Randall	9/10/2019	0.8	Analysis of claims for confidential interconnect vendor including calls with WIN.
Jonathon Randall	9/10/2019	0.6	Prepare for and participate in calls with WIN, re: vendor management issues - Anchor Petroleum.
Jonathon Randall	9/10/2019	0.4	Prepare for and participate in calls with Jimez Coop, re: vendor management issues.
Jonathon Randall	9/10/2019	1.4	Development of bridge from internal analysis to response communicated to confidential vendor including calls with WIN, re: same.
Jonathon Randall	9/10/2019	1.3	Analysis of contracts for confidential interconnect vendor including calls with WIN.
Jonathon Randall	9/10/2019	0.6	Prepare for and participate in calls with CSG law and WIN, re: utility provider surety claims.
Jonathon Randall	9/10/2019	0.4	Review of and provide comment on utility management flash for SLT - 9/10.
Jonathon Randall	9/10/2019	0.8	Prepare for and participate in call with N. Grossi (A&M), C. Turner (A&M) and WIN, re: vendor management standing call - interconnect.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
September 1, 2019 through September 30, 2019*

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Nick Grossi	9/10/2019	2.3	Review strategic planning materials related to vendor negotiations.
Nick Grossi	9/10/2019	0.8	Prepare for and participate in call with C. Turner, J. Randall (A&M) and WIN, re: vendor management standing call - interconnect.
Cari Turner	9/11/2019	1.4	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	9/11/2019	0.8	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Leadership call.
Davis Jochim	9/11/2019	1.1	Prepare timeline, re: confidential interconnect vendor negotiations.
Davis Jochim	9/11/2019	1.5	Prepare summary, re: confidential interconnect vendor negotiations.
Jonathan Bain	9/11/2019	1.4	Prepare updated vendor base analysis.
Jonathan Bain	9/11/2019	0.5	Update first day motion cap tracking materials.
Jonathan Bain	9/11/2019	0.1	Update FDM cap tracking materials.
Jonathan Bain	9/11/2019	0.1	Update prepetition payment reconciliation.
Jonathon Randall	9/11/2019	0.6	Prepare for and participate in calls with WIN, re: vendor management issues - telecom construction vendor.
Jonathon Randall	9/11/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management leadership call - 9/11.
Jonathon Randall	9/11/2019	1.1	Prepare for and participate in calls with WIN, re: vendor management issues - AWG.
Jonathon Randall	9/11/2019	0.7	Prepare for and participate in calls with WIN, re: vendor management issues - Encore.
Jonathon Randall	9/11/2019	1.1	Preparation of discussion materials for confidential interconnect vendor contract negotiations.
Jonathon Randall	9/11/2019	1.3	Analysis of contracts for confidential interconnect vendor including calls with WIN.
Jonathon Randall	9/11/2019	0.4	Review of and provide comment on contract addendum, re: Ericsson.
Jonathon Randall	9/11/2019	1.1	Analysis of claims for confidential interconnect vendor including calls with WIN.
Nick Grossi	9/11/2019	1.5	Review annual flat rate credit shortfall interconnection calculation.
Cari Turner	9/12/2019	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Jonathon Randall	9/12/2019	0.4	Review of trade agreement and provide comments to K&E and WIN, re: Graybar.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	9/12/2019	0.9	Preparation of communications with K&E and CSG law, re: utility provider surety claims.
Jonathon Randall	9/12/2019	0.8	Preparation for and participation in calls with WIN, re: vendor management issues - TH Construction.
Jonathon Randall	9/12/2019	1.6	Review of reconciliation of surety claims filed by utility providers including communication with GSC, counsel for Aspen surety and WIN, re: same.
Jonathon Randall	9/12/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management - access vendors - 9/12.
Jonathon Randall	9/12/2019	0.7	Review of unpaid postpetition invoices and communication of recommendations to WIN accounting, re: AWG.
Brandon Burns	9/13/2019	0.6	Research average monthly spend for certain utility provider.
Cari Turner	9/13/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	9/13/2019	0.7	Review and provide comments to L. Werdehausen (WIN), re: vendors redlined agreement.
Jonathan Bain	9/13/2019	0.6	Update first day motion cap tracking materials.
Jonathon Randall	9/13/2019	1.6	Analysis of claims and preparation of communication to CSG law, re: utility provider surety claims.
Jonathon Randall	9/13/2019	0.4	Analysis of prepetition invoices and communication to WIN, re: CPS Strategies.
Brandon Burns	9/16/2019	1.4	Review bi-monthly utility payment analysis report completed by AP team.
Brandon Burns	9/16/2019	0.8	Review utility flash report for week end 9/13/19 completed by AP team.
Cari Turner	9/16/2019	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	9/16/2019	1.2	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Triage call, follow-up on various items.
Jonathan Bain	9/16/2019	0.6	Update FDM Tracker for CART information.
Jonathon Randall	9/16/2019	0.8	Preparation of draft PMO slide for reporting to the SLT.
Jonathon Randall	9/16/2019	1.3	Review of and provide comment on utility management flash for SLT - 9/16.
Jonathon Randall	9/16/2019	0.4	Review of outstanding invoices and communication with WIN, re: AWG.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
September 1, 2019 through September 30, 2019*

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	9/16/2019	0.7	Prepare for and participate in calls with vendor including communications with WIN, re: vendor management issues - Cookson Electric Coop.
Jonathon Randall	9/16/2019	1.4	Review and provide comment on contract rejection analysis, re: DiscoverOrg.
Jonathon Randall	9/16/2019	1.6	Prepare for and participate in calls with vendor including communications with WIN, re: vendor management issues - AWG.
Brandon Burns	9/17/2019	1.3	Update formatting of utility PMO summary.
Brandon Burns	9/17/2019	1.2	Review utility payment analysis report.
Brandon Burns	9/17/2019	1.1	Update projected September utility disconnect notices to remove volatility.
Brandon Burns	9/17/2019	2.9	Update utility PMO slide.
Cari Turner	9/17/2019	1.6	Review, provide comments, revise various slides for PMO with WIN leadership team.
Cari Turner	9/17/2019	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/17/2019	0.9	Prepare update, re: confidential interconnect vendor settlement summary.
Jonathon Randall	9/17/2019	1.1	Review and provide comment on utility payment analysis reporting for September including calls with WIN, re: same.
Jonathon Randall	9/17/2019	0.9	Review of communications and negotiation summary from WIN, re: contract review confidential interconnect vendor.
Jonathon Randall	9/17/2019	0.4	Preparation of contract rejection analysis and noticing including communications with K&E, re: same.
Jonathon Randall	9/17/2019	0.6	Prepare for and participate in calls with vendor including communications with WIN, re: vendor management - AWG.
Jonathon Randall	9/17/2019	0.6	Review and preparation of draft PMO slide for reporting to the SLT.
Jonathon Randall	9/17/2019	1.3	Preparation for and participation in calls with WIN and analysis of vendor contracts, re: prepetition invoice analysis - Turnkey.
Jonathon Randall	9/17/2019	0.9	Analysis of utility disconnect notices, late payments and accounts escalated for payment by credit card including calls with WIN, re: same.
Jonathon Randall	9/17/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management - access vendors - 9/17.
Jonathon Randall	9/17/2019	0.8	Preparation of and review of contract review summary including calls with WIN, re: confidential interconnect vendor.
Justin Schmaltz	9/17/2019	0.1	Correspondence with vendor, re: timing of executory contract review and supplement to Schedule G filing.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Nick Grossi	9/17/2019	0.3	Review utility disconnect notice reporting.
Brandon Burns	9/18/2019	0.7	Review AP utility payment analysis updated report.
Cari Turner	9/18/2019	1.2	Prepare for and participate in PMO meeting with WIN executive team, lead discussion on vendor management updates, follow-up on various items.
Cari Turner	9/18/2019	0.8	Review, research and respond to M. Reed (WIN), re: PMO vendor slides.
Cari Turner	9/18/2019	0.8	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Leadership call.
Cari Turner	9/18/2019	1.7	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/18/2019	0.9	Prepare update to summary, re: confidential interconnect vendor negotiations.
Davis Jochim	9/18/2019	0.3	Conference with J. Randall (A&M), re: summary of confidential interconnect vendor negotiations.
Jonathan Bain	9/18/2019	0.6	Update first day motion cap tracking materials.
Jonathan Bain	9/18/2019	0.3	Prepare diligence questions into first day motion payments to WIN Procurement.
Jonathon Randall	9/18/2019	0.4	Review and provide comment on offset settlement agreement including communications with K&E and WIN, re: TVA.
Jonathon Randall	9/18/2019	0.4	Review and provide comment on lease rejection analysis.
Jonathon Randall	9/18/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management leadership call - 9/18.
Jonathon Randall	9/18/2019	0.4	Preparation of noticing communication to creditors, re: real property lease rejection analysis.
Jonathon Randall	9/18/2019	1.2	Review of utility provider surety claim validations including communications with WIN and CSG, re: same.
Jonathon Randall	9/18/2019	0.7	Preparation of contract review and settlement summary including communications with WIN, re: confidential interconnect vendor.
Jonathon Randall	9/18/2019	0.3	Conference with D. Jochim (A&M), re: summary of confidential interconnect vendor negotiations.
Cari Turner	9/19/2019	0.6	Conference with J. Randall, D. Jochim (A&M), and WIN, re: vendor negotiation update.
Cari Turner	9/19/2019	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/19/2019	0.6	Conference with C. Turner, J. Randall and WIN, re: vendor negotiation update.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Davis Jochim	9/19/2019	0.6	Prepare update to summary, re: confidential interconnect vendor negotiations.
Davis Jochim	9/19/2019	1.3	Prepare sensitivity analysis, re: confidential interconnect vendor negotiations.
Davis Jochim	9/19/2019	0.9	Prepare update to analysis, re: confidential interconnect vendor negotiations.
Davis Jochim	9/19/2019	0.4	Conference with J. Randall (A&M), re: summary of confidential interconnect vendor negotiations.
Jonathan Bain	9/19/2019	0.5	Update first day motion cap tracking materials.
Jonathon Randall	9/19/2019	0.9	Prepare for and participate in calls with vendor and WIN, re: Airgas.
Jonathon Randall	9/19/2019	1.0	Prepare for and participate in call with access team and SLT, re: major interconnect vendor negotiation status update.
Jonathon Randall	9/19/2019	0.8	Prepare for and participate in call with A&M and WIN, re: vendor management - access vendors - 9/20.
Jonathon Randall	9/19/2019	1.4	Review of utility provider surety claim reconciliations including communication of findings to WIN and surety provider.
Jonathon Randall	9/19/2019	0.4	Development of contract rejection noticing and coordination with A&M and K&E, re: DiscoverOrg.
Jonathon Randall	9/19/2019	0.5	Teleconference with T. Lucas, K. Boice (SolomonEdwards), re: utility claims reconciliation workplan and status.
Jonathon Randall	9/19/2019	0.2	Correspondence to D. Jochim (A&M), re: cure estimations for confidential interconnect vendor negotiations.
Jonathon Randall	9/19/2019	0.4	Conference with D. Jochim (A&M), re: summary of confidential interconnect vendor negotiations.
Jonathon Randall	9/19/2019	0.6	Conference with C. Turner, D. Jochim (A&M), and WIN, re: vendor negotiation update.
Jonathon Randall	9/19/2019	0.8	Review and provide comment on contract review and settlement summary, re: confidential interconnect vendor.
Justin Schmaltz	9/19/2019	0.1	Correspondence with attorney, re: status of development project.
Cari Turner	9/20/2019	0.7	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/20/2019	0.8	Prepare sensitivity analysis, re: confidential interconnect vendor negotiations.
Davis Jochim	9/20/2019	1.4	Prepare update to summary, re: confidential interconnect vendor negotiations.
Davis Jochim	9/20/2019	0.2	Correspondence to J. Randall (A&M), re: cure estimations for confidential interconnect vendor negotiations.

*Windstream Holdings, Inc., et al.,
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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Jonathan Bain	9/20/2019	0.8	Update first day motion cap tracking materials.
Jonathon Randall	9/20/2019	0.4	Review and provide comment on contract review and settlement summary, re: confidential interconnect vendor - 9/20.
Jonathon Randall	9/20/2019	0.9	Review and preparation of contract negotiations strategy, re: confidential interconnect vendor.
Jonathon Randall	9/20/2019	0.8	Review claim reconciliations for utility provider claims with surety providers including communications with WIN, re: same.
Jonathon Randall	9/20/2019	0.7	Prepare for and participate in calls with Georgia Power, re: wrongful disconnect.
Jonathon Randall	9/20/2019	0.9	Communications with utility vendor and WIN, re: wrongful disconnect.
Jonathon Randall	9/20/2019	0.8	Prepare for and participate in call with access and engineering teams, re: confidential interconnect vendor negotiation strategy.
Brandon Burns	9/23/2019	0.8	Review certain utility vendor deposit request.
Cari Turner	9/23/2019	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Jonathan Bain	9/23/2019	1.0	Participate in vendor management teleconference along with WIN Procurement.
Jonathon Randall	9/23/2019	0.6	Review of and provide comment on utility management flash for SLT - 9/23.
Brandon Burns	9/24/2019	0.8	Review utility flash report for week end 9/20/2019.
Cari Turner	9/24/2019	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/24/2019	1.1	Prepare sensitivity analysis, re: confidential interconnect vendor negotiations.
Davis Jochim	9/24/2019	0.4	Prepare counter proposal summary, re: confidential interconnect vendor negotiations.
Davis Jochim	9/24/2019	1.4	Prepare sensitivity analysis summary, re: confidential interconnect vendor negotiations.
Jonathon Randall	9/24/2019	1.4	Review and preparation of contract review and settlement summary, re: confidential interconnect vendor.
Jonathon Randall	9/24/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management - access vendors - 9/24.
Jonathon Randall	9/24/2019	0.6	Prepare for and participate in call with WIN access and engineering team, re: confidential interconnect vendor negotiation strategy.
Nick Grossi	9/24/2019	0.3	Review weekly utility report and disconnect notices.

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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	9/25/2019	1.1	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Leadership call, follow-up on various items.
Cari Turner	9/25/2019	1.4	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/25/2019	0.9	Prepare update to counter proposal summary, re: confidential interconnect vendor negotiations.
Davis Jochim	9/25/2019	1.2	Prepare update to counter proposal analysis, re: confidential interconnect vendor negotiations.
Davis Jochim	9/25/2019	0.7	Analyze cash flow impact estimations, re: confidential interconnect vendor negotiations.
Davis Jochim	9/25/2019	0.4	Conference with J. Randall (A&M), re: update to confidential interconnect vendor negotiations.
Jonathan Bain	9/25/2019	0.5	Prepare prepetition settlement escalations package.
Jonathan Bain	9/25/2019	0.4	Prepare prepetition settlement escalation approval correspondence to N. Grossi (A&M).
Jonathon Randall	9/25/2019	2.1	Review and preparation of contract negotiations strategy including calls with WIN access team, re: confidential interconnect vendor.
Jonathon Randall	9/25/2019	0.7	Prepare for and participate in call with vendor and WIN, re: vendor management issues - Telcordia.
Jonathon Randall	9/25/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management leadership call - 9/25.
Jonathon Randall	9/25/2019	0.4	Conference with D. Jochim (A&M), re: update to confidential interconnect vendor negotiations.
Jonathon Randall	9/25/2019	0.8	Prepare for and participate in call with vendor and WIN, re: vendor management issues - TNS.
Davis Jochim	9/26/2019	0.4	Prepare summary, re: calculations for confidential interconnect vendor negotiations.
Davis Jochim	9/26/2019	1.2	Prepare scenario analysis and summary, re: confidential interconnect vendor negotiations.
Davis Jochim	9/26/2019	2.3	Prepare update to counter proposal summary, re: confidential interconnect vendor negotiations.
Davis Jochim	9/26/2019	0.9	Conference with J. Randall (A&M), re: update to confidential interconnect vendor negotiations.
Jonathan Bain	9/26/2019	0.5	Update first day motion payment reconciliation.
Jonathan Bain	9/26/2019	0.3	Update first day motion cap tracking materials.
Jonathon Randall	9/26/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management - access vendors - 9/26.

*Windstream Holdings, Inc., et al.,
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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	9/26/2019	1.4	Review of contract negotiation materials for confidential vendor including calls with WIN, re: Consolidated.
Jonathon Randall	9/26/2019	0.9	Conference with D. Jochim (A&M), re: update to sensitivity analysis for confidential interconnect vendor negotiations.
Jonathon Randall	9/26/2019	0.4	Review and provide comment on vendor trade agreement, re: Telcordia.
Jonathon Randall	9/26/2019	0.8	Prepare and send negotiation materials to disgruntled pole attachment vendor.
Jonathon Randall	9/26/2019	1.3	Prepare for and participate in calls with vendor counsel and WIN, re: vendor management issues - Cookson Coop.
Cari Turner	9/27/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/27/2019	0.3	Conference with J. Randall (A&M) and WIN, re: confidential interconnect vendor negotiation analysis.
Jonathan Bain	9/27/2019	0.8	Update first day motion cap tracking materials.
Jonathon Randall	9/27/2019	0.5	Prepare for and participate in call with WIN procurement, re: vendor management issues - Envista.
Jonathon Randall	9/27/2019	0.6	Prepare for and provide follow-up information on negotiation strategy materials including communication with WIN, re: Consolidated.
Jonathon Randall	9/27/2019	0.3	Conference with D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation analysis.
Jonathon Randall	9/27/2019	1.1	Review of utility provider management trends including communication of results and next steps to WIN accounting and PMO, re: same.
Cari Turner	9/28/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Brandon Burns	9/30/2019	1.1	Review utility flash report for week end 9.27.19.
Brandon Burns	9/30/2019	0.3	Create first draft of utility PowerPoint slide for bi-weekly management update meeting.
Cari Turner	9/30/2019	0.9	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Triage call, follow-up on various items.
Cari Turner	9/30/2019	1.3	Prepare for and participate in utility discussion with WIN teams, follow-up on various items.
Cari Turner	9/30/2019	1.6	Review, provide comments, revise various slides for PMO with WIN leadership team.

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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	9/30/2019	1.4	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	9/30/2019	0.7	Prepare timeline, re: confidential interconnect vendor negotiations.
Jonathan Bain	9/30/2019	0.5	Update first day motion tracking materials.
Jonathan Bain	9/30/2019	0.4	Prepare prepetition AP escalation package.
Jonathon Randall	9/30/2019	0.8	Prepare and review contract review and settlement negotiations summary, re: confidential interconnect vendor.
Jonathon Randall	9/30/2019	0.4	Review of and provide comment on utility management flash for SLT - 9/30.
Jonathon Randall	9/30/2019	0.6	Review of PMO slide on utility management for SLT.
Subtotal		227.3	
Grand Total		2,697.3	

Exhibit E

*Windstream Holdings, Inc., et al.,
Summary of Expense Detail by Category
September 1, 2019 through September 30, 2019*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$32,893.09
Lodging	\$22,897.60
Meal	\$8,587.59
Miscellaneous	\$4,082.63
Transportation	\$12,032.51
	<i>Total</i>
	\$80,493.42

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
September 1, 2019 through September 30, 2019***

Airfare

Professional/Service	Date	Expense	Expense Description
Ethan Sooy	7/1/2019	\$726.19	Airfare roundtrip coach Chicago/Little Rock/Chicago.
Ethan Sooy	7/1/2019	\$746.18	Airfare roundtrip coach Chicago/Little Rock/Chicago.
Rich Carter	7/3/2019	\$399.30	Airfare one-way coach Chicago/Little Rock.
Rich Carter	7/9/2019	\$399.30	Airfare one-way coach Little Rock/Chicago.
Rich Carter	7/17/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Ethan Sooy	7/21/2019	\$353.10	Airfare one-way coach Little Rock/Chicago.
Ethan Sooy	7/21/2019	\$399.30	Airfare one-way coach Chicago/Little Rock.
Rich Carter	7/23/2019	\$399.30	Airfare one-way coach Little Rock/Chicago.
Ethan Sooy	7/27/2019	\$357.50	Airfare one-way coach Chicago/Little Rock.
Ethan Sooy	7/30/2019	\$357.50	Airfare one-way coach Little Rock/Chicago.
Rich Carter	7/30/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Ethan Sooy	8/4/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Ethan Sooy	8/4/2019	\$357.50	Airfare one-way coach Little Rock/Chicago.
Andrew Gasbarra	8/5/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Jonathon Randall	8/5/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Rich Carter	8/6/2019	\$404.30	Airfare one-way coach Little Rock/Chicago.
Rich Carter	8/7/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Andrew Gasbarra	8/8/2019	\$317.00	Airfare one-way coach Little Rock/Chicago.
Jonathon Randall	8/8/2019	\$404.30	Airfare one-way coach Little Rock/Chicago.
Jonathon Randall	8/12/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Jonathon Randall	8/13/2019	\$404.30	Airfare one-way coach Little Rock/Chicago.
Rich Carter	8/14/2019	\$404.30	Airfare one-way coach Little Rock/Chicago.
Ethan Sooy	8/18/2019	\$464.56	Airfare one-way coach Chicago/Little Rock.
Nick Tammerine	8/18/2019	\$427.18	Airfare one-way coach Detroit/Little Rock.
Andrew Gasbarra	8/19/2019	\$404.30	Airfare one-way coach Chicago/Little Rock.
Cari Turner	8/19/2019	\$209.31	Airfare one-way coach Dallas/Little Rock.
Jonathon Randall	8/19/2019	\$493.30	Airfare one-way coach Chicago/Little Rock.
Ethan Sooy	8/21/2019	\$369.81	Airfare one-way coach Little Rock/Chicago.
Nick Tammerine	8/21/2019	\$431.68	Airfare one-way coach Little Rock/Detroit.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
September 1, 2019 through September 30, 2019***

Airfare

Professional/Service	Date	Expense	Expense Description
Andrew Gasbarra	8/22/2019	\$404.30	Airfare one-way coach Little Rock/Chicago.
Cari Turner	8/22/2019	\$308.30	Airfare one-way coach Little Rock/Dallas.
Ethan Sooy	8/22/2019	\$863.24	Airfare roundtrip coach Chicago/Little Rock/Chicago.
Jonathon Randall	8/22/2019	\$418.30	Airfare one-way coach Little Rock/Chicago.
Andrew Gasbarra	8/26/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Cari Turner	8/26/2019	\$308.30	Airfare one-way coach Dallas/Little Rock.
Jonathon Randall	8/26/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Nick Tammerine	8/26/2019	\$398.57	Airfare one-way coach Detroit/Little Rock.
Nick Tammerine	8/26/2019	\$431.68	Airfare one-way coach Little Rock/Detroit.
Jonathon Randall	8/28/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Andrew Gasbarra	8/29/2019	\$448.30	Airfare one-way coach Little Rock/Chicago.
Cari Turner	8/29/2019	\$308.30	Airfare one-way coach Little Rock/Dallas.
Davis Jochim	9/3/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Anthony Sladkov	9/5/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Brandon Burns	9/5/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Lorenzo Callerio	9/5/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Lorenzo Callerio	9/5/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Nick Grossi	9/7/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Farhad Ahrari	9/8/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Anthony Sladkov	9/9/2019	\$507.12	Airfare one-way coach Chicago/Little Rock.
Davis Jochim	9/9/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Douglas Donoghue	9/9/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Jonathan Bain	9/9/2019	\$403.46	Airfare one-way coach Chicago/Little Rock.
Nick Grossi	9/10/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Anthony Sladkov	9/11/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Anthony Sladkov	9/12/2019	\$365.16	Airfare one-way coach Little Rock/Indiana.
Brandon Burns	9/12/2019	\$314.30	Airfare one-way coach Memphis/Chicago.
Davis Jochim	9/12/2019	\$314.30	Airfare one-way coach Little Rock/Chicago.
Douglas Donoghue	9/12/2019	\$512.00	Airfare one-way coach Little Rock/Chicago.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
September 1, 2019 through September 30, 2019***

Airfare

Professional/Service	Date	Expense	Expense Description
Farhad Ahrari	9/12/2019	\$378.63	Airfare one-way coach Little Rock/Chicago.
Davis Jochim	9/13/2019	\$390.00	Airfare one-way coach Little Rock/Atlanta.
Jonathan Bain	9/13/2019	\$296.30	Airfare one-way coach Little Rock/Chicago.
Lorenzo Callerio	9/13/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Lorenzo Callerio	9/13/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Brandon Burns	9/14/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Brandon Burns	9/14/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Farhad Ahrari	9/14/2019	\$403.46	Airfare one-way coach Chicago/Little Rock.
Nick Grossi	9/15/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Douglas Donoghue	9/16/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Farhad Ahrari	9/16/2019	\$51.37	Taxi from residence to Chicago airport.
Jonathan Bain	9/16/2019	\$403.46	Airfare one-way coach Chicago/Little Rock.
Justin Schmaltz	9/16/2019	\$1,106.60	Airfare roundtrip coach Chicago/Little Rock/Chicago.
Farhad Ahrari	9/18/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Nick Grossi	9/18/2019	\$420.03	Airfare one-way coach Little Rock/Chicago.
Douglas Donoghue	9/19/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Jonathan Bain	9/19/2019	\$393.00	Airfare one-way coach Little Rock/Chicago.
Lorenzo Callerio	9/25/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Lorenzo Callerio	9/27/2019	\$428.30	Airfare one-way coach Little Rock/Chicago.
Nick Grossi	9/27/2019	\$405.80	Airfare one-way coach Chicago/Little Rock.
Expense Category Total		\$32,893.09	

Lodging

Professional/Service	Date	Expense	Expense Description
Ethan Sooy	7/10/2019	\$505.64	Hotel in Little Rock - 2 nights.
Rich Carter	7/10/2019	\$561.20	Hotel in Little Rock - 4 nights.
Ethan Sooy	7/18/2019	\$743.85	Hotel in Little Rock - 4 nights.
Ethan Sooy	7/24/2019	\$514.08	Hotel in Little Rock - 3 nights.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
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Lodging

Professional/Service	Date	Expense	Expense Description
Rich Carter	7/24/2019	\$644.00	Hotel in Little Rock- 4 nights.
Ethan Sooy	7/31/2019	\$548.58	Hotel in Little Rock - 3 nights.
Andrew Gasbarra	8/7/2019	\$483.00	Hotel in Little Rock - 3 nights.
Ethan Sooy	8/7/2019	\$690.90	Hotel in Little Rock - 3 nights.
Jonathon Randall	8/7/2019	\$483.00	Hotel in Little Rock - 3 nights.
Rich Carter	8/7/2019	\$669.30	Hotel in Little Rock - 3 nights.
Jonathon Randall	8/12/2019	\$161.00	Hotel in Little Rock - 1 night.
Rich Carter	8/14/2019	\$653.00	Hotel in Little Rock - 4 nights.
Andrew Gasbarra	8/21/2019	\$483.00	Hotel in Little Rock - 3 nights.
Cari Turner	8/21/2019	\$603.78	Hotel in Little Rock - 3 nights.
Ethan Sooy	8/21/2019	\$604.89	Hotel in Little Rock - 3 nights.
Jonathon Randall	8/21/2019	\$483.00	Hotel in Little Rock - 3 nights.
Nick Tammerine	8/21/2019	\$483.00	Hotel in Little Rock - 3 nights.
Jonathon Randall	8/27/2019	\$322.00	Hotel in Little Rock - 2 nights.
Andrew Gasbarra	8/28/2019	\$483.00	Hotel in Little Rock - 3 nights.
Cari Turner	8/28/2019	\$603.78	Hotel in Little Rock - 3 nights.
Ethan Sooy	8/28/2019	\$947.40	Hotel in Little Rock - 4 nights.
Nick Tammerine	8/28/2019	\$483.00	Hotel in Little Rock - 3 nights.
Anthony Sladkov	9/11/2019	\$483.00	Hotel in Little Rock - 3 nights.
Brandon Burns	9/11/2019	\$483.00	Hotel in Little Rock - 3 nights.
Davis Jochim	9/11/2019	\$483.00	Hotel in Little Rock - 3 nights.
Douglas Donoghue	9/11/2019	\$483.00	Hotel in Little Rock - 3 nights.
Farhad Ahrari	9/11/2019	\$424.35	Hotel in Little Rock - 3 nights.
Jonathan Bain	9/11/2019	\$483.00	Hotel in Little Rock - 3 nights.
Lorenzo Callerio	9/11/2019	\$483.00	Hotel in Little Rock - 3 nights.
Nick Grossi	9/11/2019	\$1,319.05	Hotel in Little Rock - 3 nights.
Brandon Burns	9/12/2019	\$190.40	Hotel due to travel delays.
Davis Jochim	9/12/2019	\$190.40	Hotel in Memphis due to travel delays.
Jonathan Bain	9/12/2019	\$190.40	Hotel due to travel delays.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
September 1, 2019 through September 30, 2019***

Lodging

Professional/Service	Date	Expense	Expense Description
Anthony Sladkov	9/17/2019	\$326.50	Hotel in Little Rock - 2 nights.
Jonathan Bain	9/17/2019	\$322.00	Hotel in Little Rock - 2 nights.
Justin Schmaltz	9/17/2019	\$598.00	Hotel in Little Rock - 2 nights.
Brandon Burns	9/18/2019	\$483.00	Hotel in Little Rock - 3 nights.
Davis Jochim	9/18/2019	\$424.35	Hotel in Little Rock - 3 nights.
Douglas Donoghue	9/18/2019	\$672.78	Hotel in Little Rock - 3 nights.
Farhad Ahrari	9/18/2019	\$774.27	Hotel in Little Rock - 3 nights.
Lorenzo Callerio	9/18/2019	\$483.00	Hotel in Little Rock - 3 nights.
Nick Grossi	9/18/2019	\$1,031.55	Hotel in Little Rock - 3 nights.
Jonathan Bain	9/19/2019	\$141.45	Hotel in Little Rock - 1 night.
Nick Grossi	9/30/2019	\$273.70	Hotel in Little Rock - 1 night.
Expense Category Total		\$22,897.60	

Meal

Professional/Service	Date	Expense	Expense Description
Rich Carter	7/8/2019	\$8.77	Out of town breakfast - R. Carter.
Ethan Sooy	7/9/2019	\$14.37	Out of town breakfast - E. Sooy.
Ethan Sooy	7/10/2019	\$41.03	Out of town dinner - E. Sooy.
Rich Carter	7/10/2019	\$19.41	Out of town dinner - R. Carter.
Ethan Sooy	7/15/2019	\$13.31	Out of town breakfast - E. Sooy.
Rich Carter	7/21/2019	\$28.96	Out of town dinner - R. Carter.
Ethan Sooy	7/22/2019	\$19.26	Out of town breakfast - E. Sooy.
Rich Carter	7/22/2019	\$199.41	Out of town dinner - R. Carter, A. Sladkov, E. Sooy, J. Bain, F. Ahrari - 5.
Ethan Sooy	7/23/2019	\$98.74	Out of town dinner - E. Sooy, F. Ahrari - 2.
Rich Carter	7/23/2019	\$11.72	Out of town breakfast - R. Carter.
Rich Carter	7/24/2019	\$10.17	Out of town breakfast - R. Carter.
Ethan Sooy	7/25/2019	\$38.05	Out of town dinner - F. Ahrari, E. Sooy - 2.
Rich Carter	7/25/2019	\$13.54	Out of town breakfast - R. Carter.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
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Meal

Professional/Service	Date	Expense	Expense Description
Rich Carter	7/25/2019	\$136.66	Out of town dinner - R. Carter, N. Tammerine, B. Burns, A. Sladkov - 4.
Rich Carter	7/26/2019	\$11.17	Out of town breakfast - R. Carter.
Ethan Sooy	7/29/2019	\$25.00	Out of town breakfast - E. Sooy.
Ethan Sooy	8/1/2019	\$59.56	Out of town dinner - F. Ahrari, E. Sooy - 2.
Ethan Sooy	8/4/2019	\$350.00	Out of town dinner - F. Ahrari, A. Gasbarra, D. Hales, D. Donoghue, E. Sooy, J. Bain, L. Callerio - 7
Jonathon Randall	8/5/2019	\$22.00	Out of town breakfast - J. Randall.
Jonathon Randall	8/6/2019	\$14.00	Out of town breakfast - J. Randall.
Rich Carter	8/6/2019	\$41.65	Out of town dinner - R. Carter.
Ethan Sooy	8/7/2019	\$97.13	Out of town dinner - F. Ahrari, E. Sooy - 2.
Jonathon Randall	8/7/2019	\$50.00	Out of town dinner - J. Randall.
Jonathon Randall	8/7/2019	\$14.00	Out of town breakfast - J. Randall.
Rich Carter	8/7/2019	\$8.50	Out of town breakfast - R. Carter.
Rich Carter	8/7/2019	\$4.00	Out of town dinner tip - R. Carter.
Ethan Sooy	8/8/2019	\$18.26	Out of town breakfast - E. Sooy.
Jonathon Randall	8/8/2019	\$18.00	Out of town breakfast - J. Randall.
Rich Carter	8/8/2019	\$11.15	Out of town breakfast - R. Carter.
Rich Carter	8/8/2019	\$400.00	Out of town dinner - R. Carter, B. Burns, J. Randall, J. Bain, C. Turner, D. Donoghue, F. Ahrari, L. Callerio - 8.
Rich Carter	8/9/2019	\$9.72	Out of town breakfast - R. Carter.
Rich Carter	8/9/2019	\$50.00	Out of town dinner - R. Carter.
Rich Carter	8/11/2019	\$44.10	Out of town dinner - R. Carter.
Jonathon Randall	8/12/2019	\$50.00	Out of town dinner - J. Randall.
Jonathon Randall	8/12/2019	\$18.00	Out of town breakfast - J. Randall.
Rich Carter	8/12/2019	\$8.72	Out of town breakfast- R. Carter.
Jonathon Randall	8/13/2019	\$14.00	Out of town breakfast - J. Randall.
Jonathon Randall	8/13/2019	\$47.76	Out of town dinner - J. Randall.
Rich Carter	8/14/2019	\$18.88	Out of town breakfast - R. Carter.
Cari Turner	8/19/2019	\$15.00	Out of town breakfast - C. Turner.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
September 1, 2019 through September 30, 2019***

Meal

Professional/Service	Date	Expense	Expense Description
Cari Turner	8/19/2019	\$200.00	Out of town dinner - A. Gasbarra, C. Turner, D. Donoghue, N. Grossi - 4.
Jonathon Randall	8/19/2019	\$13.00	Out of town breakfast - J. Randall.
Cari Turner	8/20/2019	\$12.15	Out of town breakfast - C. Turner.
Jonathon Randall	8/20/2019	\$14.00	Out of town breakfast - J. Randall.
Nick Tammerine	8/20/2019	\$6.11	Out of town breakfast - N. Tammerine.
Cari Turner	8/21/2019	\$15.76	Out of town breakfast - C. Turner.
Jonathon Randall	8/21/2019	\$14.00	Out of town breakfast - J. Randall.
Nick Tammerine	8/21/2019	\$12.05	Out of town breakfast - N. Tammerine.
Cari Turner	8/22/2019	\$15.76	Out of town breakfast - C. Turner.
Cari Turner	8/22/2019	\$61.01	Out of town dinner - C. Turner, D. Donoghue, N. Grossi - 3.
Ethan Sooy	8/22/2019	\$200.00	Out of town dinner - A. Gasbarra, D. Hales, E. Sooy, J. Bain - 4.
Jonathon Randall	8/22/2019	\$14.00	Out of town breakfast - J. Randall.
Nick Tammerine	8/23/2019	\$15.65	Out of town breakfast - N. Tammerine.
Cari Turner	8/26/2019	\$15.00	Out of town breakfast - C. Turner.
Cari Turner	8/26/2019	\$100.00	Out of town dinner - C. Turner, N. Grossi - 2.
Jonathon Randall	8/26/2019	\$18.00	Out of town breakfast - J. Randall.
Jonathon Randall	8/26/2019	\$50.00	Out of town dinner - J. Randall.
Cari Turner	8/27/2019	\$15.43	Out of town breakfast - C. Turner.
Cari Turner	8/27/2019	\$500.00	Out of town dinner - A. Gasbarra, C. Turner, D. Hales, D. Jochim, D. Donoghue, F. Ahrari, J. Bain, J. Randall, J. Schmaltz, L. Callerio - 10
Ethan Sooy	8/27/2019	\$50.00	Out of town dinner - E. Sooy.
Jonathon Randall	8/27/2019	\$14.00	Out of town breakfast - J. Randall.
Nick Tammerine	8/27/2019	\$11.94	Out of town breakfast - N. Tammerine.
Cari Turner	8/28/2019	\$12.15	Out of town breakfast - C. Turner.
Ethan Sooy	8/28/2019	\$49.77	Out of town dinner - E. Sooy.
Jonathon Randall	8/28/2019	\$14.00	Out of town breakfast - J. Randall.
Nick Tammerine	8/28/2019	\$12.26	Out of town breakfast - N. Tammerine.
Cari Turner	8/29/2019	\$78.43	Out of town dinner - A. Gasbarra, B. Burns, C. Turner - 3.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
September 1, 2019 through September 30, 2019***

Meal

Professional/Service	Date	Expense	Expense Description
Nick Tammerine	8/29/2019	\$50.00	Out of town dinner - N. Tammerine.
Nick Tammerine	8/29/2019	\$22.03	Out of town breakfast - B. Burns, N. Tammerine - 2.
Anthony Sladkov	9/9/2019	\$19.81	Out of town breakfast - A. Sladkov.
Brandon Burns	9/9/2019	\$9.68	Out of town breakfast - B. Burns.
Davis Jochim	9/9/2019	\$12.04	Out of town breakfast - D. Jochim.
Douglas Donoghue	9/9/2019	\$5.02	Out of town breakfast - D. Donoghue.
Farhad Ahrari	9/9/2019	\$12.09	Out of town breakfast - F. Ahrari.
Jonathan Bain	9/9/2019	\$14.55	Out of town breakfast - J. Bain.
Lorenzo Callerio	9/9/2019	\$12.75	Out of town breakfast - L. Callerio.
Nick Grossi	9/9/2019	\$650.00	Out of town dinner - F. Ahrari, A. Gasbarra, A. Sladkov, B. Burns, C. Turner, D. Hales, D. Jochim, D. Donoghue, E. Sooy, J. Bain, J. Randall, L. Callerio, N. Grossi - 13.
Nick Grossi	9/9/2019	\$8.90	Out of town breakfast - N. Grossi.
Anthony Sladkov	9/10/2019	\$4.28	Out of town breakfast - A. Sladkov.
Brandon Burns	9/10/2019	\$10.72	Out of town breakfast - B. Burns.
Davis Jochim	9/10/2019	\$10.21	Out of town breakfast - D. Jochim.
Farhad Ahrari	9/10/2019	\$40.69	Out of town breakfast - D. Hales, E. Sooy, F. Ahrari - 3.
Jonathan Bain	9/10/2019	\$8.70	Out of town breakfast - J. Bain.
Lorenzo Callerio	9/10/2019	\$7.78	Out of town breakfast - L. Callerio.
Nick Grossi	9/10/2019	\$14.11	Out of town breakfast - N. Grossi.
Anthony Sladkov	9/11/2019	\$5.11	Out of town breakfast - A. Sladkov.
Brandon Burns	9/11/2019	\$8.00	Out of town breakfast - B. Burns.
Davis Jochim	9/11/2019	\$12.43	Out of town breakfast - D. Jochim.
Douglas Donoghue	9/11/2019	\$8.72	Out of town breakfast - D. Donoghue.
Farhad Ahrari	9/11/2019	\$48.95	Out of town breakfast - D. Hales, E. Sooy, F. Ahrari - 3.
Farhad Ahrari	9/11/2019	\$98.81	Out of town dinner - E. Sooy, F. Ahrari - 2.
Jonathan Bain	9/11/2019	\$10.21	Out of town breakfast - J. Bain.
Lorenzo Callerio	9/11/2019	\$8.05	Out of town breakfast - L. Callerio.

Exhibit F

***Widstream Holdings, Inc., et al.,
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September 1, 2019 through September 30, 2019***

Meal

Professional/Service	Date	Expense	Expense Description
Nick Grossi	9/11/2019	\$700.00	Out of town dinner - A. Gasbarra, A. Sladkov, B. Burns, C. Turner, D. Hales, D. Jochim, D. Donoghue, H. Bixler, J. Randall, J. Bain, L. Callerio, N. Grossi, N. Tammerine, R. Carter - 14.
Nick Grossi	9/11/2019	\$14.11	Out of town breakfast - N. Grossi.
Anthony Sladkov	9/12/2019	\$7.61	Out of town breakfast - A. Sladkov.
Brandon Burns	9/12/2019	\$4.83	Out of town breakfast - B. Burns.
Brandon Burns	9/12/2019	\$200.00	Out of town dinner - A. Sladkov, B. Burns, E. Sooy, F. Ahrari - 4.
Davis Jochim	9/12/2019	\$150.00	Out of town dinner - A. Gasbarra, D. Jochim, J. Bain - 3.
Davis Jochim	9/12/2019	\$11.05	Out of town breakfast - D. Jochim.
Douglas Donoghue	9/12/2019	\$294.12	Out of town dinner - C. Turner, D. Hales, D. Donoghue, H. Bixler, N. Grossi, R. Carter - 6.
Farhad Ahrari	9/12/2019	\$45.65	Out of town breakfast - D. Hales, E. Sooy, F. Ahrari - 3.
Jonathan Bain	9/12/2019	\$10.21	Out of town breakfast - J. Bain.
Nick Grossi	9/12/2019	\$14.11	Out of town breakfast - N. Grossi.
Brandon Burns	9/13/2019	\$81.05	Out of town breakfast - A. Gasbarra, B. Burns, D. Jochim, J. Bain - 4.
Anthony Sladkov	9/16/2019	\$19.81	Out of town breakfast - A. Sladkov.
Anthony Sladkov	9/16/2019	\$103.08	Out of town dinner - A. Sladkov, B. Burns, N. Tammerine - 3.
Brandon Burns	9/16/2019	\$8.59	Out of town breakfast - B. Burns.
Davis Jochim	9/16/2019	\$7.53	Out of town breakfast - D. Jochim.
Douglas Donoghue	9/16/2019	\$22.36	Out of town breakfast - D. Donoghue.
Farhad Ahrari	9/16/2019	\$17.06	Out of town breakfast - F. Ahrari.
Jonathan Bain	9/16/2019	\$5.36	Out of town breakfast - J. Bain.
Jonathan Bain	9/16/2019	\$50.00	Out of town dinner - J. Bain.
Justin Schmaltz	9/16/2019	\$31.77	Out of town dinner - J. Schmaltz.
Nick Grossi	9/16/2019	\$31.40	Out of town dinner - N. Grossi.
Anthony Sladkov	9/17/2019	\$150.00	Out of town dinner - A. Sladkov, D. Jochim, L. Callerio - 3.
Anthony Sladkov	9/17/2019	\$8.88	Out of town breakfast - A. Sladkov.
Brandon Burns	9/17/2019	\$6.32	Out of town breakfast - B. Burns.
Davis Jochim	9/17/2019	\$8.29	Out of town breakfast - D. Jochim.

Exhibit F

***Widstream Holdings, Inc., et al.,
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Meal

Professional/Service	Date	Expense	Expense Description
Farhad Ahrari	9/17/2019	\$48.95	Out of town breakfast - D. Hales, E. Sooy, F. Ahrari - 3.
Jonathan Bain	9/17/2019	\$3.61	Out of town breakfast - J. Bain.
Justin Schmaltz	9/17/2019	\$12.99	Out of town breakfast - J. Schmaltz.
Justin Schmaltz	9/17/2019	\$336.83	Out of town dinner - J. Schmaltz, H. Bixler, J. Bain, J. Randall, C. Turner, N. Grossi, B. Burns - 7.
Lorenzo Callerio	9/17/2019	\$4.73	Out of town breakfast - L. Callerio.
Nick Grossi	9/17/2019	\$10.92	Out of town breakfast - N. Grossi.
Anthony Sladkov	9/18/2019	\$9.10	Out of town breakfast - A. Sladkov.
Anthony Sladkov	9/18/2019	\$15.21	Out of town dinner - A. Sladkov.
Brandon Burns	9/18/2019	\$8.55	Out of town breakfast - B. Burns.
Davis Jochim	9/18/2019	\$16.76	Out of town breakfast - D. Jochim.
Farhad Ahrari	9/18/2019	\$37.40	Out of town breakfast - D. Hales, E. Sooy, F. Ahrari - 3.
Justin Schmaltz	9/18/2019	\$24.98	Out of town breakfast - J. Schmaltz.
Justin Schmaltz	9/18/2019	\$20.08	Out of town dinner - J. Schmaltz.
Lorenzo Callerio	9/18/2019	\$8.05	Out of town breakfast - L. Callerio.
Nick Grossi	9/18/2019	\$14.11	Out of town breakfast - N. Grossi.
Nick Grossi	9/18/2019	\$750.00	Out of town dinner - A. Gasbarra, B. Burns, C. Turner, D. Hales, D. Jochim, D. Donoghue, E. Sooy, F. Ahrari, H. Bixler, J. Bain, J. Randall, L. Callerio, N. Grossi, N. Tammerine, R. Carter - 15.
Brandon Burns	9/19/2019	\$9.43	Out of town breakfast - B. Burns.
Davis Jochim	9/19/2019	\$15.58	Out of town breakfast - D. Jochim.
Davis Jochim	9/19/2019	\$32.35	Out of town dinner - D. Jochim.
Farhad Ahrari	9/19/2019	\$42.36	Out of town breakfast - D. Hales, E. Sooy, F. Ahrari - 3.
Farhad Ahrari	9/19/2019	\$40.10	Out of town dinner - F. Ahrari.
Jonathan Bain	9/19/2019	\$88.26	Out of town dinner - J. Bain, D. Hales - 2.
Lorenzo Callerio	9/19/2019	\$10.21	Out of town breakfast - L. Callerio.
Nick Grossi	9/19/2019	\$14.11	Out of town breakfast - N. Grossi.
Nick Grossi	9/30/2019	\$10.92	Out of town breakfast - N. Grossi.
Nick Grossi	9/30/2019	\$276.70	Out of town dinner - A. Gasbarra, D. Jochim, D. Donoghue, J. Bain, J. Randall, N. Grossi - 6.

Exhibit F

***Widstream Holdings, Inc., et al.,
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Meal

Professional/Service	Date	Expense	Expense Description
Expense Category Total		\$8,587.59	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Jonathon Randall	8/8/2019	\$15.00	Hotel - Tips for the week.
Jonathon Randall	8/13/2019	\$10.00	Hotel - Tips for the week.
Cari Turner	8/22/2019	\$15.00	Hotel - Tips for the week.
Jonathon Randall	8/22/2019	\$15.00	Hotel - Tips for the week.
Jonathon Randall	8/28/2019	\$13.00	Hotel - Tips for the week.
Cari Turner	8/29/2019	\$15.00	Hotel - Tips for the week.
Holden Bixler	8/31/2019	\$1,505.33	CMS Monthly Data Storage Fee.
Andrew Gasbarra	9/1/2019	\$48.60	Wireless usage charges.
Brandon Burns	9/1/2019	\$48.60	Wireless usage charges.
Davis Jochim	9/1/2019	\$0.12	Wireless usage charges.
Douglas Donoghue	9/1/2019	\$59.95	Inflight wifi monthly fee.
Jonathon Randall	9/1/2019	\$68.02	Wireless usage charges.
Nick Grossi	9/1/2019	\$59.95	Inflight wifi fee.
Nick Grossi	9/1/2019	\$60.74	Wireless usage charges.
Rich Carter	9/1/2019	\$70.64	Wireless usage charges.
Anthony Sladkov	9/12/2019	\$66.88	Wireless usage charges.
Cari Turner	9/12/2019	\$43.63	Wireless usage charges.
Douglas Donoghue	9/12/2019	\$55.36	Wireless usage charges.
Douglas Donoghue	9/12/2019	\$11.00	Hotel - Tips for the week.
Ethan Sooy	9/12/2019	\$73.80	Wireless usage charges.
Farhad Ahrari	9/12/2019	\$72.11	Wireless usage charges.
Holden Bixler	9/12/2019	\$40.54	Wireless usage charges.
Jeff Stegenga	9/12/2019	\$1.31	Wireless usage charges.
Jonathan Bain	9/12/2019	\$45.78	Wireless usage charges.

Exhibit F

***Widstream Holdings, Inc., et al.,
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Miscellaneous

Professional/Service	Date	Expense	Expense Description
Justin Schmaltz	9/12/2019	\$20.35	Wireless usage charges.
Lorenzo Callerio	9/12/2019	\$116.13	Wireless usage charges.
Nick Tammerine	9/12/2019	\$54.66	Wireless usage charges.
Nicole Vander Veen	9/12/2019	\$3.45	Wireless usage charges.
Paul Kinealy	9/12/2019	\$4.08	Wireless usage charges.
Douglas Donoghue	9/19/2019	\$20.00	Hotel - Tips for the week.
Holden Bixler	9/30/2019	\$1,448.60	CMS Monthly Data Storage Fee.
Expense Category Total		\$4,082.63	

Transportation

Professional/Service	Date	Expense	Expense Description
Rich Carter	7/7/2019	\$37.00	Taxi from residence to Chicago airport.
Ethan Sooy	7/9/2019	\$15.17	Taxi from Little Rock airport to hotel.
Ethan Sooy	7/9/2019	\$46.68	Taxi from residence to Chicago airport.
Rich Carter	7/10/2019	\$40.00	Parking at hotel - 4 nights.
Ethan Sooy	7/11/2019	\$37.01	Taxi from client to Little Rock airport.
Ethan Sooy	7/11/2019	\$12.00	Parking in Little Rock.
Ethan Sooy	7/11/2019	\$506.17	Rental car in Little Rock.
Rich Carter	7/11/2019	\$38.00	Taxi from Chicago airport to residence.
Rich Carter	7/11/2019	\$344.70	Rental car in Little Rock.
Rich Carter	7/14/2019	\$38.00	Taxi from residence to Chicago airport.
Rich Carter	7/14/2019	\$37.00	Taxi from Chicago airport to residence.
Ethan Sooy	7/15/2019	\$85.82	Taxi from residence to Chicago airport.
Ethan Sooy	7/17/2019	\$31.07	Taxi from client to Little Rock airport.
Ethan Sooy	7/18/2019	\$100.00	Parking at hotel - 4 nights.
Ethan Sooy	7/18/2019	\$259.55	Rental car in Little Rock.
Rich Carter	7/21/2019	\$36.00	Taxi from residence to Chicago airport.
Ethan Sooy	7/22/2019	\$41.07	Taxi from residence to Chicago airport.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
September 1, 2019 through September 30, 2019***

Transportation

Professional/Service	Date	Expense	Expense Description
Rich Carter	7/22/2019	\$12.10	Taxi from Little Rock airport to hotel.
Rich Carter	7/22/2019	\$15.60	Taxi from hotel to client.
Ethan Sooy	7/25/2019	\$52.81	Taxi from client to Little Rock airport.
Ethan Sooy	7/25/2019	\$268.30	Rental car in Little Rock.
Rich Carter	7/25/2019	\$38.00	Taxi from Chicago airport to residence.
Ethan Sooy	7/28/2019	\$40.11	Taxi from residence to Chicago airport.
Ethan Sooy	7/29/2019	\$98.54	Taxi from residence to Chicago airport.
Ethan Sooy	8/1/2019	\$262.82	Rental car in Little Rock.
Ethan Sooy	8/1/2019	\$62.20	Taxi from Chicago airport to residence.
Andrew Gasbarra	8/5/2019	\$48.28	Taxi from residence to Chicago airport.
Andrew Gasbarra	8/5/2019	\$50.28	Taxi from Little Rock airport to client.
Ethan Sooy	8/5/2019	\$38.81	Taxi from residence to Chicago airport.
Jonathon Randall	8/5/2019	\$80.16	Taxi from residence to Chicago airport.
Ethan Sooy	8/7/2019	\$48.00	Parking at hotel - 3 nights.
Jonathon Randall	8/7/2019	\$81.75	Parking at hotel - 3 nights.
Ethan Sooy	8/8/2019	\$233.01	Rental car in Little Rock.
Jonathon Randall	8/8/2019	\$86.31	Taxi from Chicago airport to residence.
Jonathon Randall	8/8/2019	\$439.89	Rental car in Little Rock.
Rich Carter	8/8/2019	\$160.00	Parking at airport.
Rich Carter	8/11/2019	\$38.00	Taxi from residence to Chicago airport.
Jonathon Randall	8/12/2019	\$27.25	Parking at hotel - 1 night.
Jonathon Randall	8/12/2019	\$74.76	Taxi from residence to Chicago airport.
Jonathon Randall	8/13/2019	\$55.39	Taxi from Chicago airport to residence.
Rich Carter	8/14/2019	\$100.00	Parking at hotel - 4 nights.
Jonathon Randall	8/15/2019	\$448.74	Rental car in Little Rock.
Rich Carter	8/15/2019	\$38.00	Taxi from Chicago airport to residence.
Rich Carter	8/15/2019	\$338.00	Rental car in Little Rock.
Andrew Gasbarra	8/19/2019	\$37.82	Taxi from residence to Chicago airport.
Cari Turner	8/19/2019	\$22.36	Taxi from Little Rock airport to client.

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Transportation

Professional/Service	Date	Expense	Expense Description
Cari Turner	8/19/2019	\$85.00	Taxi from residence to Dallas airport.
Ethan Sooy	8/19/2019	\$47.65	Taxi from residence to Chicago airport.
Ethan Sooy	8/19/2019	\$11.29	Taxi from Little Rock airport to hotel.
Jonathon Randall	8/19/2019	\$58.30	Taxi from residence to Chicago airport.
Nick Tammerine	8/19/2019	\$45.00	Taxi from Little Rock airport to client.
Jonathon Randall	8/21/2019	\$81.75	Parking at hotel - 3 nights.
Andrew Gasbarra	8/22/2019	\$31.30	Taxi from Chicago airport to residence.
Cari Turner	8/22/2019	\$80.00	Taxi from Dallas airport to residence.
Ethan Sooy	8/22/2019	\$45.37	Taxi from Chicago airport to residence.
Jonathon Randall	8/22/2019	\$53.02	Taxi from Chicago airport to residence.
Jonathon Randall	8/22/2019	\$521.61	Rental car in Little Rock.
Nick Tammerine	8/22/2019	\$60.32	Personal car mileage.
Nick Tammerine	8/22/2019	\$144.00	Parking at airport.
Ethan Sooy	8/25/2019	\$34.57	Taxi from residence to Chicago airport.
Andrew Gasbarra	8/26/2019	\$56.93	Taxi from residence to Chicago airport.
Andrew Gasbarra	8/26/2019	\$273.99	Rental car in Little Rock.
Cari Turner	8/26/2019	\$22.69	Taxi from Little Rock airport to client.
Cari Turner	8/26/2019	\$85.00	Taxi from residence to Dallas airport.
Jonathon Randall	8/26/2019	\$79.53	Taxi from residence to Chicago airport.
Nick Tammerine	8/26/2019	\$45.00	Taxi from Little Rock airport to client.
Jonathon Randall	8/27/2019	\$54.50	Parking at hotel - 2 nights.
Andrew Gasbarra	8/28/2019	\$81.75	Parking at hotel - 3 nights.
Ethan Sooy	8/28/2019	\$100.00	Parking at hotel - 4 nights.
Jonathon Randall	8/28/2019	\$53.17	Taxi from Chicago airport to residence.
Nick Tammerine	8/28/2019	\$27.25	Parking at hotel - 1 night.
Cari Turner	8/29/2019	\$80.00	Taxi from Dallas airport to residence.
Ethan Sooy	8/29/2019	\$270.41	Rental car in Little Rock.
Ethan Sooy	8/29/2019	\$33.40	Taxi from Chicago airport to residence.
Jonathon Randall	8/29/2019	\$448.74	Rental car in Little Rock.

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Transportation

Professional/Service	Date	Expense	Expense Description
Nick Tammerine	8/29/2019	\$144.00	Parking at airport.
Nick Tammerine	8/29/2019	\$59.74	Personal car mileage.
Andrew Gasbarra	8/30/2019	\$42.51	Taxi from Chicago airport to residence.
Nick Grossi	9/5/2019	\$26.39	Taxi to K&E office.
Anthony Sladkov	9/9/2019	\$80.84	Taxi from residence to Chicago airport.
Anthony Sladkov	9/9/2019	\$22.71	Taxi from Little Rock airport to client.
Brandon Burns	9/9/2019	\$45.73	Taxi from residence to Chicago airport.
Davis Jochim	9/9/2019	\$45.19	Taxi from residence to Chicago airport.
Douglas Donoghue	9/9/2019	\$91.60	Taxi from residence to Chicago airport.
Douglas Donoghue	9/9/2019	\$4.00	Parking at dinner in Little Rock.
Farhad Ahrari	9/9/2019	\$56.87	Taxi from residence to Chicago airport.
Lorenzo Callerio	9/9/2019	\$72.09	Taxi from residence to Chicago airport.
Nick Grossi	9/9/2019	\$98.87	Taxi from residence to Chicago airport.
Douglas Donoghue	9/11/2019	\$81.75	Parking at hotel - 3 nights.
Douglas Donoghue	9/12/2019	\$424.01	Rental car in Little Rock.
Farhad Ahrari	9/12/2019	\$43.47	Taxi from Chicago airport to residence.
Jonathan Bain	9/12/2019	\$292.30	Rental car in Little Rock.
Jonathan Bain	9/12/2019	\$32.78	Parking at hotel.
Nick Grossi	9/12/2019	\$85.10	Taxi from Chicago airport to residence.
Brandon Burns	9/13/2019	\$35.49	Taxi from Chicago airport to residence.
Davis Jochim	9/13/2019	\$59.50	Taxi from Chicago airport to residence.
Douglas Donoghue	9/13/2019	\$75.04	Taxi from Chicago airport to residence.
Jonathan Bain	9/13/2019	\$62.10	Taxi from Chicago airport to residence.
Lorenzo Callerio	9/13/2019	\$62.73	Taxi from Chicago airport to residence.
Brandon Burns	9/16/2019	\$85.06	Taxi from residence to Chicago airport.
Davis Jochim	9/16/2019	\$73.45	Taxi from residence to Chicago airport.
Douglas Donoghue	9/16/2019	\$91.89	Taxi from residence to Chicago airport.
Jonathan Bain	9/16/2019	\$55.30	Taxi from residence to Chicago airport.
Justin Schmaltz	9/16/2019	\$5.00	Taxi from residence to Chicago airport.

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***Widstream Holdings, Inc., et al.,
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Transportation

Professional/Service	Date	Expense	Expense Description
Justin Schmaltz	9/16/2019	\$15.53	Taxi from Little Rock airport to hotel.
Lorenzo Callerio	9/16/2019	\$74.78	Taxi from residence to Chicago airport.
Nick Grossi	9/16/2019	\$86.10	Taxi from residence to Chicago airport.
Nick Grossi	9/16/2019	\$8.26	Taxi from Little Rock airport to hotel.
Anthony Sladkov	9/17/2019	\$50.00	Parking at hotel - 2 nights.
Anthony Sladkov	9/18/2019	\$38.36	Taxi from Chicago airport to residence.
Anthony Sladkov	9/18/2019	\$20.84	Taxi from client to Little Rock airport.
Douglas Donoghue	9/18/2019	\$57.00	Parking at hotel - 3 nights.
Justin Schmaltz	9/18/2019	\$21.48	Taxi from client to Little Rock airport.
Justin Schmaltz	9/18/2019	\$68.87	Taxi from Chicago airport to residence.
Anthony Sladkov	9/19/2019	\$360.10	Rental car in Little Rock.
Brandon Burns	9/19/2019	\$44.60	Taxi from Chicago airport to residence.
Douglas Donoghue	9/19/2019	\$281.97	Rental car in Little Rock.
Douglas Donoghue	9/19/2019	\$52.81	Taxi from Chicago airport to residence.
Farhad Ahrari	9/19/2019	\$55.91	Taxi from Chicago airport to residence.
Jonathan Bain	9/19/2019	\$66.00	Taxi from Chicago airport to residence.
Nick Grossi	9/19/2019	\$110.17	Taxi from Chicago airport to residence.
Lorenzo Callerio	9/20/2019	\$80.66	Taxi from Chicago airport to residence.
Lorenzo Callerio	9/30/2019	\$73.64	Taxi from residence to Chicago airport.
Nick Grossi	9/30/2019	\$95.85	Taxi from residence to Chicago airport.
Expense Category Total		\$12,032.51	
<i>Grand Total</i>		<u><u>\$80,493.42</u></u>	