

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

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

**SIXTH MONTHLY FEE STATEMENT OF SOLOMONEDWARDS GROUP, LLC
FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS BANKRUPTCY ACCOUNTING CONSULTANT TO THE DEBTORS
DURING PERIOD FROM NOVEMBER 4, 2019 THROUGH
NOVEMBER 24, 2019**

Name of Applicant:	SolomonEdwards Group, LLC
Authorized to provide professional services to:	Debtors and debtors in possession
Date of retention:	July 29, 2019 [Docket No. 873] <i>Nunc Pro Tunc</i> to June 1, 2019
Time period covered by this statement:	November 4, 2019 – November 24, 2019
Total fees requested in this statement:	\$ 88,172.00 (80% of) \$110,215.00
Total expenses requested in this statement:	\$ 22,613.27
Total fees and expenses requested in this statement:	\$ 110,785.27

This is the sixth monthly fee statement.

¹ The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors' service cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72211.



SolomonEdwards Group LLC ("SEG"), bankruptcy accounting consultant 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 "Monthly 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. Bank. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, Authorizing Retention and Employment of SolomonEdwards Group, LLC as Bankruptcy Accounting Consultant to the Debtors and Debtors in possession of Windstream Holdings, Inc., et al, effective as of June 1, 2019*, [Docket No. 873] dated July 29, 2019, seeking compensation and reimbursement of expenses for the period of November 4, 2019 through November 24, 2019 (the "Sixth Monthly Period"). By this Monthly Fee Statement, SEG seeks payment of \$110,785.27 which is equal to (i) \$88,172.00 or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Sixth Monthly Period (i.e. \$110,215.00), and (ii) reimbursement of \$22,613.27 which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in association with such services.

Itemization of Services Rendered and Disbursements Incurred

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

- **Exhibit A** is the summary of the total number of hours expended and fees incurred by SEG's professionals during this fee period. SEG's professionals have expended a total of 1,151.25 hours during this fee period.
- **Exhibit B** is the breakdown of hours expended and fees incurred by both professional and project category during this fee period.
- **Exhibit C** is the breakdown of time entry records for the Sixth Monthly Period recorded in quarter hour increments by professional, date, hours incurred and project task maintained in the ordinary course of SEG's practice, and that set forth a detailed description of services performed by each professional on behalf of the Debtors.

- **Exhibit D** is the summary of the total amount of reimbursement sought with respect to each category of expenses for which SEG is seeking reimbursement in this Monthly Fee Statement.
- **Exhibit E** is the detail of expenses incurred by each category, date and professional during the fee period in association with the performance of professional services.

This Monthly Fee Statement also includes a 1) a summary of compensation by professional, setting forth the (i) name and position of everyone for whom work on these cases compensation is sought, (ii) aggregate time expended by each such professional, and (iii) hourly billing rate for each such professional at SEG's current billing rates; 2) a summary of compensation by category and task; and 3) a summary of expenses by category.

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COMPENSATION BY PROFESSIONAL November 4, 2019 through November 24, 2019						
Professional	Position	Group	Billing Rate	Blended Rate⁽¹⁾	Total Hours	Total Fees
Lawrence Michael Fleming	Principal	Bankruptcy Support	\$300	\$300.00	19.00	\$5,700.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$135.95	145.50	\$19,781.25
George Jugo	Consultant/Team Lead	Vendor Reconciliation	\$115	\$122.14	137.00	\$16,732.50
Leona Lander	Consultant/Team Lead	Vendor Reconciliation	\$115	\$115.00	97.75	\$11,241.25
Pam Taylor	Consultant/Team Lead	Vendor Reconciliation	\$115	\$123.13	139.75	\$17,206.87
Tina Lucas	Consultant/Team Lead	Vendor Reconciliation	\$115	\$120.33	132.25	\$15,913.13
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	120.00	\$6,600.00
Lucy Jackson	Analyst	Vendor Reconciliation	\$55	\$55.00	120.00	\$6,600.00
Jennifer Mahomes	Analyst	Vendor Reconciliation	\$55	\$55.00	120.00	\$6,600.00
Kenneth Phillips	Clerical Staff	Vendor Reconciliation	\$32	\$32.00	120.00	\$3,840.00
Total					<u>1,151.25</u>	<u>\$110,215.00</u>

Average Blended Bill Rate: \$95.74

⁽¹⁾Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per works for non-exempt employees billed at their respective hourly billing rate plus 50%.

COMPENSATION BY CATEGORY AND TASK			
November 4, 2019 through November 24, 2019			
Project Category	Task Description	Hours	Fees
Bankruptcy Accounting Support	Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.	19.75	\$5,786.25
Vendor Reconciliation	Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.	1,131.50	\$104,428.75
Case Administration Services	Prepare documents in compliance with Court retention requirements and ongoing fee applications	-	-
Total		1,151.25	<u>\$110,215.00</u>

Blended Rate: \$95.74

SUMMARY OF EXPENSES BY CATEGORY	
Expense Category	Sum of Expenses
Airfare	\$4,440.82
Lodging	\$11,294.03
Meals	\$3,768.89
Transportation	\$3,109.53
Total	<u>\$22,613.27</u>

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 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"). SEG submits that, considering the relief requested, no other or further notice need be provided.

WHEREFORE, SEG respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e. payment of \$88,172.00 which represents eighty percent (80%) of the compensation sought, and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$22,613.27, in the total amount of \$110,785.27.

Dated: January 13, 2020

SOLOMONEDWARDS GROUP, LLC

By: /s/ Margaret Stribling
Margaret Stribling
SOLOMONEDWARDS GROUP, LLC
5444 Westheimer Road Suite 1620
Houston, TX 77056
Telephone: (713) 960-8880

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

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

COMPENSATION BY PROFESSIONAL						
November 4, 2019 through November 24, 2019						
<i>Professional</i>	<i>Position</i>	<i>Group</i>	<i>Billing Rate</i>	<i>Blended Rate⁽¹⁾</i>	<i>Total Hours</i>	<i>Total Fees</i>
Lawrence Michael Fleming	Principal	Bankruptcy Support	\$300	\$300.00	19.00	\$5,700.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$135.95	145.50	\$19,781.25
George Jugo	Consultant/Team Lead	Vendor Reconciliation	\$115	\$122.14	137.00	\$16,732.50
Leona Lander	Consultant/Team Lead	Vendor Reconciliation	\$115	\$115.00	97.75	\$11,241.25
Pam Taylor	Consultant/Team Lead	Vendor Reconciliation	\$115	\$123.13	139.75	\$17,206.87
Tina Lucas	Consultant/Team Lead	Vendor Reconciliation	\$115	\$120.33	132.25	\$15,913.13
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	120.00	\$6,600.00
Lucy Jackson	Analyst	Vendor Reconciliation	\$55	\$55.00	120.00	\$6,600.00
Jennifer Mahomes	Analyst	Vendor Reconciliation	\$55	\$55.00	120.00	\$6,600.00
Kenneth Phillips	Clerical Staff	Vendor Reconciliation	\$32	\$32.00	120.00	\$3,840.00
				Total	1,151.25	\$110,215.00
<i>Average Blended Bill Rate</i>					\$ 95.74	
⁽¹⁾ Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.						

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019***

Exhibit B

Project Category: Bankruptcy Accounting Support

Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate ⁽¹⁾</i>	<i>Total Hours</i>	<i>Total Fees</i>
Lawrence Michael Fleming	Principal	\$300	\$ 300.00	19.00	\$5,700.00
Leona Lander	Consultant/Team Lead	\$300	\$ 115.00	0.75	\$86.25
			Total	<u>19.75</u>	<u>\$5,786.25</u>

Average Blended Bill Rate

\$292.97

⁽¹⁾Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

Exhibit B

**Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019**

Project Category: Vendor Reconciliation

Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc reconciliation requests.					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate ⁽¹⁾</i>	<i>Total Hours</i>	<i>Total Fees</i>
John Kyle Boice	Sr. Consultant	\$125	\$135.95	145.50	\$19,781.25
George Jugo	Consultant/Team Lead	\$115	\$122.14	137.00	\$16,732.50
Leona Lander	Consultant/Team Lead	\$115	\$115.00	97.00	\$11,155.00
Pam Taylor	Consultant/Team Lead	\$115	\$123.13	139.75	\$17,206.87
Tina Lucas	Consultant/Team Lead	\$115	\$120.33	132.25	\$15,913.13
Kristal Hoskins	Analyst	\$55	\$55.00	120.00	\$6,600.00
Lucy Jackson	Analyst	\$55	\$55.00	120.00	\$6,600.00
Jennifer Mahomes	Analyst	\$55	\$55.00	120.00	\$6,600.00
Kenneth Phillips	Clerical Staff	\$32	\$32.00	120.00	\$3,840.00
			Total	<u>1131.50</u>	<u>\$104,428.75</u>

Average Blended Bill Rate

\$92.29

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	11/4/2019	3.75	Reconciled vendor claims for priority payment
John Kyle Boice	11/4/2019	1.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	11/4/2019	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/4/2019	3.75	Reviewed claims reconciliations
John Kyle Boice	11/5/2019	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	11/5/2019	2.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	11/5/2019	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	11/5/2019	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	11/5/2019	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/5/2019	3.50	Reviewed claims reconciliations
John Kyle Boice	11/6/2019	2.00	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	11/6/2019	2.00	Reconciled vendor claims for priority payment
John Kyle Boice	11/6/2019	1.25	Reconciled vendor claims for priority payment
John Kyle Boice	11/6/2019	0.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/6/2019	3.75	Reviewed claims reconciliations
John Kyle Boice	11/7/2019	1.75	Reconciled vendor claims for priority payment
John Kyle Boice	11/7/2019	1.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	11/7/2019	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	11/7/2019	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	11/7/2019	1.75	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	11/7/2019	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/7/2019	3.00	Reviewed claims reconciliations
John Kyle Boice	11/8/2019	0.50	Assessed workflow and pipeline reconciliation for assignments

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	11/8/2019	3.75	Reviewed claims reconciliations
John Kyle Boice	11/10/2019	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	11/11/2019	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	11/11/2019	1.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	11/11/2019	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	11/11/2019	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/11/2019	3.75	Reviewed claims reconciliations
John Kyle Boice	11/12/2019	1.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	11/12/2019	2.50	Reconciled vendor claims for priority payment
John Kyle Boice	11/12/2019	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/12/2019	3.00	Reviewed claims reconciliations
John Kyle Boice	11/13/2019	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/13/2019	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/13/2019	2.75	Reviewed claims reconciliations
John Kyle Boice	11/13/2019	3.00	Reviewed claims reconciliations
John Kyle Boice	11/14/2019	3.00	Researched reconciling items for claim reconciliations
John Kyle Boice	11/14/2019	3.25	Reconciled vendor claims for priority payment
John Kyle Boice	11/14/2019	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/14/2019	3.75	Reviewed claims reconciliations
John Kyle Boice	11/15/2019	3.25	Researched reconciling items for claim reconciliations
John Kyle Boice	11/15/2019	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/15/2019	3.25	Reviewed claims reconciliations
John Kyle Boice	11/17/2019	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	11/17/2019	1.50	Reviewed claims reconciliations
John Kyle Boice	11/18/2019	0.50	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	11/18/2019	1.25	Analyzed critical vendor priority list from company procurement
John Kyle Boice	11/18/2019	0.50	Assessed and addressed wire clearing issues
John Kyle Boice	11/18/2019	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	11/18/2019	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/18/2019	3.75	Reviewed claims reconciliations
John Kyle Boice	11/19/2019	1.50	Analyzed critical vendor priority list from company procurement
John Kyle Boice	11/19/2019	1.75	Reviewed procurement projected workflow, staffing impact and pipeline to expedite resolution
John Kyle Boice	11/19/2019	3.25	Reconciled vendor claims for priority payment
John Kyle Boice	11/19/2019	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/19/2019	3.25	Reviewed claims reconciliations
John Kyle Boice	11/20/2019	2.00	Reviewed procurement projected workflow, staffing impact and pipeline to expedite resolution
John Kyle Boice	11/20/2019	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	11/20/2019	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/20/2019	3.00	Reviewed claims reconciliations
John Kyle Boice	11/21/2019	1.75	Analyzed critical vendor priority list from company procurement
John Kyle Boice	11/21/2019	0.50	Assessed and addressed wire clearing issues
John Kyle Boice	11/21/2019	1.50	Reconciled vendor claims for priority payment
John Kyle Boice	11/21/2019	1.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	11/21/2019	3.75	Reviewed claims reconciliations
John Kyle Boice	11/22/2019	3.50	Reviewed claims reconciliations
John Kyle Boice	11/24/2019	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	11/4/2019	2.25	Assessed and addressed wire clearing issues
Kristal Hoskins	11/4/2019	1.75	Established and executed team onboarding procedures
Kristal Hoskins	11/4/2019	2.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	11/4/2019	1.25	Reconciled vendor claims for priority payment
Kristal Hoskins	11/5/2019	2.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	11/5/2019	2.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	11/5/2019	2.25	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	11/5/2019	1.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	11/6/2019	2.75	Assessed and addressed wire clearing issues
Kristal Hoskins	11/6/2019	2.50	Established and executed team onboarding procedures
Kristal Hoskins	11/6/2019	2.75	Prepared draft reconciliations
Kristal Hoskins	11/7/2019	1.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	11/7/2019	1.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	11/7/2019	1.00	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	11/7/2019	2.00	Reconciled vendor claims for priority payment
Kristal Hoskins	11/7/2019	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	11/8/2019	1.50	Assessed and addressed wire clearing issues
Kristal Hoskins	11/8/2019	1.50	Prepared company data to assess and update payments statuses
Kristal Hoskins	11/8/2019	2.00	Established and executed team onboarding procedures
Kristal Hoskins	11/8/2019	2.25	Prepared draft reconciliations
Kristal Hoskins	11/8/2019	0.75	Reconciled vendor claims for priority payment
Kristal Hoskins	11/11/2019	2.75	Assessed and addressed wire clearing issues
Kristal Hoskins	11/11/2019	0.75	Researched wire transfer details not in vendor ledgers

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	11/11/2019	2.00	Prepared draft reconciliations
Kristal Hoskins	11/11/2019	2.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	11/12/2019	1.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	11/12/2019	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	11/12/2019	2.50	Reconciled vendor claims for priority payment
Kristal Hoskins	11/12/2019	2.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	11/13/2019	2.75	Assessed and addressed wire clearing issues
Kristal Hoskins	11/13/2019	3.25	Prepared draft reconciliations
Kristal Hoskins	11/13/2019	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	11/14/2019	2.00	Assessed and addressed wire clearing issues
Kristal Hoskins	11/14/2019	0.50	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	11/14/2019	2.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	11/14/2019	3.00	Reconciled vendor claims for priority payment
Kristal Hoskins	11/15/2019	1.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	11/15/2019	2.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	11/15/2019	2.50	Prepared draft reconciliations
Kristal Hoskins	11/15/2019	2.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	11/18/2019	2.50	Reconciled vendor claims for priority payment
Kristal Hoskins	11/18/2019	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	11/18/2019	2.25	Resolved vendor payment clearing issues
Kristal Hoskins	11/18/2019	1.25	Established and executed team onboarding procedures
Kristal Hoskins	11/19/2019	1.25	Resolved vendor payment clearing issues
Kristal Hoskins	11/19/2019	1.75	Assessed and documented estimated allowed claim amounts based on books and records

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	11/19/2019	2.75	Reconciled vendor claims for priority payment
Kristal Hoskins	11/19/2019	2.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	11/20/2019	2.75	Reconciled vendor claims for priority payment
Kristal Hoskins	11/20/2019	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	11/20/2019	1.00	Established and executed team onboarding procedures
Kristal Hoskins	11/20/2019	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	11/21/2019	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	11/21/2019	1.50	Resolved vendor payment clearing issues
Kristal Hoskins	11/21/2019	2.50	Established and executed team onboarding procedures
Kristal Hoskins	11/21/2019	2.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	11/22/2019	2.50	Reconciled vendor claims for priority payment
Kristal Hoskins	11/22/2019	2.00	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	11/22/2019	2.50	Reconciled vendor claims for priority payment
Kristal Hoskins	11/22/2019	1.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Lucy Jackson	11/4/2019	3.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/4/2019	3.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/4/2019	3.50	Reviewed and updated wire transfer backlog statuses
Lucy Jackson	11/5/2019	3.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/5/2019	3.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/5/2019	3.25	Tracked and monitored open wire transfers
Lucy Jackson	11/6/2019	2.50	Assessed and addressed wire clearing issues
Lucy Jackson	11/6/2019	3.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/6/2019	3.75	Tracked and monitored open wire transfers

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lucy Jackson	11/7/2019	1.25	Assessed and addressed wire clearing issues
Lucy Jackson	11/7/2019	0.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/7/2019	1.25	Tracked and monitored open wire transfers
Lucy Jackson	11/7/2019	2.50	Researched reconciling items for claim reconciliations
Lucy Jackson	11/7/2019	1.25	Reviewed and updated claim reconciliation templates
Lucy Jackson	11/8/2019	1.25	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/11/2019	3.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/11/2019	1.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/11/2019	0.75	Tracked and monitored open wire transfers
Lucy Jackson	11/11/2019	0.25	Reviewed and updated wire transfer backlog statuses
Lucy Jackson	11/11/2019	2.75	Researched reconciling items for claim reconciliations
Lucy Jackson	11/11/2019	0.75	Reviewed and updated claim reconciliation templates
Lucy Jackson	11/12/2019	3.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/12/2019	3.50	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/12/2019	2.75	Tracked and monitored open wire transfers
Lucy Jackson	11/13/2019	2.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/13/2019	3.50	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/13/2019	3.75	Tracked and monitored open wire transfers
Lucy Jackson	11/14/2019	3.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/14/2019	3.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/14/2019	1.75	Tracked and monitored open wire transfers
Lucy Jackson	11/15/2019	0.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/18/2019	2.25	Assessed and addressed wire clearing issues

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Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lucy Jackson	11/18/2019	1.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/18/2019	1.50	Tracked and monitored open wire transfers
Lucy Jackson	11/18/2019	1.50	Reviewed and updated wire transfer backlog statuses
Lucy Jackson	11/18/2019	1.50	Researched reconciling items for claim reconciliations
Lucy Jackson	11/18/2019	1.50	Reviewed and updated claim reconciliation templates
Lucy Jackson	11/19/2019	1.25	Assessed and addressed wire clearing issues
Lucy Jackson	11/19/2019	3.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/19/2019	3.75	Tracked and monitored open wire transfers
Lucy Jackson	11/19/2019	1.25	Reviewed and updated wire transfer backlog statuses
Lucy Jackson	11/20/2019	3.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/20/2019	3.75	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/20/2019	2.50	Tracked and monitored open wire transfers
Lucy Jackson	11/21/2019	1.75	Assessed and addressed wire clearing issues
Lucy Jackson	11/21/2019	2.50	Researched wire transfer details not in vendor ledgers
Lucy Jackson	11/21/2019	1.75	Tracked and monitored open wire transfers
Lucy Jackson	11/21/2019	1.25	Researched reconciling items for claim reconciliations
Lucy Jackson	11/21/2019	1.50	Reviewed and updated claim reconciliation templates
Lucy Jackson	11/22/2019	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	11/4/2019	2.25	Assessed and addressed wire clearing issues
George Jugo	11/4/2019	2.75	Researched wire transfer details not in vendor ledgers
George Jugo	11/4/2019	2.50	Tracked and monitored open wire transfers
George Jugo	11/4/2019	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	11/4/2019	0.75	Resolved vendor payment clearing issues

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	11/4/2019	1.25	Prepared draft reconciliations
George Jugo	11/5/2019	1.50	Assessed and addressed wire clearing issues
George Jugo	11/5/2019	2.75	Researched wire transfer details not in vendor ledgers
George Jugo	11/5/2019	3.25	Tracked and monitored open wire transfers
George Jugo	11/5/2019	2.50	Reviewed and updated wire transfer backlog statuses
George Jugo	11/5/2019	2.75	Resolved vendor payment clearing issues
George Jugo	11/6/2019	2.25	Assessed and addressed wire clearing issues
George Jugo	11/6/2019	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	11/6/2019	0.50	Tracked and monitored open wire transfers
George Jugo	11/6/2019	2.75	Reviewed and updated wire transfer backlog statuses
George Jugo	11/6/2019	1.25	Resolved vendor payment clearing issues
George Jugo	11/6/2019	1.75	Prepared draft reconciliations
George Jugo	11/7/2019	2.25	Assessed and addressed wire clearing issues
George Jugo	11/7/2019	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	11/7/2019	1.25	Tracked and monitored open wire transfers
George Jugo	11/7/2019	1.75	Resolved vendor payment clearing issues
George Jugo	11/7/2019	2.00	Prepared draft reconciliations
George Jugo	11/8/2019	1.75	Assessed and addressed wire clearing issues
George Jugo	11/8/2019	2.25	Researched wire transfer details not in vendor ledgers
George Jugo	11/8/2019	2.75	Reviewed and updated wire transfer backlog statuses
George Jugo	11/9/2019	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	11/11/2019	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	11/11/2019	1.50	Tracked and monitored open wire transfers

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	11/11/2019	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	11/11/2019	1.75	Resolved vendor payment clearing issues
George Jugo	11/11/2019	2.25	Prepared draft reconciliations
George Jugo	11/12/2019	1.75	Assessed and addressed wire clearing issues
George Jugo	11/12/2019	3.00	Tracked and monitored open wire transfers
George Jugo	11/12/2019	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	11/12/2019	1.50	Resolved vendor payment clearing issues
George Jugo	11/13/2019	0.75	Assessed and addressed wire clearing issues
George Jugo	11/13/2019	2.75	Researched wire transfer details not in vendor ledgers
George Jugo	11/13/2019	1.75	Tracked and monitored open wire transfers
George Jugo	11/13/2019	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	11/13/2019	1.75	Prepared draft reconciliations
George Jugo	11/14/2019	1.75	Assessed and addressed wire clearing issues
George Jugo	11/14/2019	2.00	Tracked and monitored open wire transfers
George Jugo	11/14/2019	0.25	Reviewed and updated wire transfer backlog statuses
George Jugo	11/14/2019	1.25	Resolved vendor payment clearing issues
George Jugo	11/15/2019	1.75	Assessed and addressed wire clearing issues
George Jugo	11/15/2019	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	11/15/2019	2.25	Prepared draft reconciliations
George Jugo	11/16/2019	1.25	Assessed and addressed wire clearing issues
George Jugo	11/16/2019	0.50	Tracked and monitored open wire transfers
George Jugo	11/16/2019	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	11/17/2019	0.25	Researched wire transfer details not in vendor ledgers

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Hourly Time Detail			
Professional	Date	Hours	Activity
George Jugo	11/18/2019	1.25	Assessed and addressed wire clearing issues
George Jugo	11/18/2019	2.50	Tracked and monitored open wire transfers
George Jugo	11/18/2019	2.25	Resolved vendor payment clearing issues
George Jugo	11/19/2019	2.25	Assessed and addressed wire clearing issues
George Jugo	11/19/2019	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	11/19/2019	0.25	Tracked and monitored open wire transfers
George Jugo	11/19/2019	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	11/19/2019	0.50	Resolved vendor payment clearing issues
George Jugo	11/19/2019	1.25	Prepared draft reconciliations
George Jugo	11/20/2019	1.50	Assessed and addressed wire clearing issues
George Jugo	11/20/2019	2.75	Researched wire transfer details not in vendor ledgers
George Jugo	11/20/2019	2.50	Tracked and monitored open wire transfers
George Jugo	11/20/2019	0.50	Resolved vendor payment clearing issues
George Jugo	11/20/2019	2.50	Prepared draft reconciliations
George Jugo	11/21/2019	1.75	Assessed and addressed wire clearing issues
George Jugo	11/21/2019	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	11/21/2019	1.50	Tracked and monitored open wire transfers
George Jugo	11/21/2019	2.50	Reviewed and updated wire transfer backlog statuses
George Jugo	11/21/2019	2.50	Resolved vendor payment clearing issues
George Jugo	11/22/2019	2.50	Researched wire transfer details not in vendor ledgers
George Jugo	11/22/2019	2.75	Tracked and monitored open wire transfers
George Jugo	11/22/2019	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	11/22/2019	1.50	Prepared draft reconciliations

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Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	11/23/2019	1.25	Assessed and addressed wire clearing issues
George Jugo	11/23/2019	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	11/24/2019	1.50	Resolved vendor payment clearing issues
Leona Lander	11/4/2019	0.25	Prepared and reviewed weekly claims accounting and analyses
Leona Lander	11/4/2019	0.50	Reviewed claims accounting for financial statements
Leona Lander	11/4/2019	3.75	Prepared draft reconciliations
Leona Lander	11/4/2019	3.75	Researched reconciling items for claim reconciliations
Leona Lander	11/5/2019	3.75	Prepared draft reconciliations
Leona Lander	11/5/2019	3.25	Researched reconciling items for claim reconciliations
Leona Lander	11/6/2019	3.00	Prepared draft reconciliations
Leona Lander	11/6/2019	3.75	Researched reconciling items for claim reconciliations
Leona Lander	11/7/2019	3.75	Prepared draft reconciliations
Leona Lander	11/7/2019	1.25	Researched reconciling items for claim reconciliations
Leona Lander	11/13/2019	3.75	Prepared draft reconciliations
Leona Lander	11/13/2019	1.25	Researched reconciling items for claim reconciliations
Leona Lander	11/13/2019	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	11/14/2019	3.75	Prepared draft reconciliations
Leona Lander	11/14/2019	3.75	Researched reconciling items for claim reconciliations
Leona Lander	11/14/2019	3.25	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	11/15/2019	2.50	Prepared draft reconciliations
Leona Lander	11/15/2019	3.75	Researched reconciling items for claim reconciliations
Leona Lander	11/15/2019	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	11/16/2019	1.50	Researched reconciling items for claim reconciliations

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Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Leona Lander	11/18/2019	2.25	Prepared draft reconciliations
Leona Lander	11/18/2019	2.50	Researched reconciling items for claim reconciliations
Leona Lander	11/18/2019	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	11/19/2019	3.25	Prepared draft reconciliations
Leona Lander	11/19/2019	3.25	Researched reconciling items for claim reconciliations
Leona Lander	11/20/2019	3.75	Prepared draft reconciliations
Leona Lander	11/20/2019	3.75	Researched reconciling items for claim reconciliations
Leona Lander	11/20/2019	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	11/20/2019	0.75	Reconciled vendor claims for priority payment
Leona Lander	11/21/2019	3.75	Prepared draft reconciliations
Leona Lander	11/21/2019	2.00	Researched reconciling items for claim reconciliations
Leona Lander	11/22/2019	3.25	Prepared draft reconciliations
Leona Lander	11/22/2019	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	11/4/2019	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	11/4/2019	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	11/4/2019	1.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	11/4/2019	0.50	Reviewed claims reconciliations
Tina Lucas	11/5/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/5/2019	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	11/5/2019	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	11/5/2019	2.75	Reviewed claims reconciliations
Tina Lucas	11/6/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/6/2019	1.50	Researched reconciling items for claim reconciliations

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Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	11/6/2019	3.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	11/6/2019	2.75	Reviewed claims reconciliations
Tina Lucas	11/7/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/7/2019	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	11/7/2019	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	11/7/2019	2.25	Reviewed claims reconciliations
Tina Lucas	11/8/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/8/2019	1.00	Researched reconciling items for claim reconciliations
Tina Lucas	11/8/2019	1.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	11/8/2019	2.75	Reviewed claims reconciliations
Tina Lucas	11/9/2019	1.00	Reviewed claims reconciliations
Tina Lucas	11/10/2019	1.50	Reviewed claims reconciliations
Tina Lucas	11/11/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/11/2019	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Tina Lucas	11/11/2019	0.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
Tina Lucas	11/11/2019	2.75	Prepared draft reconciliations
Tina Lucas	11/11/2019	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	11/12/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/12/2019	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Tina Lucas	11/12/2019	2.75	Prepared draft reconciliations
Tina Lucas	11/12/2019	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	11/13/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/13/2019	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses

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Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	11/13/2019	0.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Tina Lucas	11/13/2019	1.25	Prepared draft reconciliations
Tina Lucas	11/13/2019	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	11/14/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/14/2019	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Tina Lucas	11/14/2019	0.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Tina Lucas	11/14/2019	2.00	Prepared draft reconciliations
Tina Lucas	11/14/2019	2.50	Researched reconciling items for claim reconciliations
Tina Lucas	11/15/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/15/2019	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Tina Lucas	11/15/2019	2.00	Prepared draft reconciliations
Tina Lucas	11/15/2019	2.50	Researched reconciling items for claim reconciliations
Tina Lucas	11/18/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/18/2019	2.75	Prepared draft reconciliations
Tina Lucas	11/18/2019	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	11/18/2019	1.50	Reviewed claims reconciliations
Tina Lucas	11/19/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/19/2019	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Tina Lucas	11/19/2019	2.00	Prepared draft reconciliations
Tina Lucas	11/19/2019	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	11/19/2019	2.75	Reviewed claims reconciliations
Tina Lucas	11/20/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/20/2019	2.50	Prepared draft reconciliations

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Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	11/20/2019	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	11/20/2019	1.75	Reviewed claims reconciliations
Tina Lucas	11/21/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/21/2019	0.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
Tina Lucas	11/21/2019	2.25	Prepared draft reconciliations
Tina Lucas	11/21/2019	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	11/21/2019	2.75	Reviewed claims reconciliations
Tina Lucas	11/22/2019	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	11/22/2019	1.00	Prepared draft reconciliations
Tina Lucas	11/22/2019	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	11/22/2019	1.75	Reviewed claims reconciliations
Tina Lucas	11/23/2019	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	11/23/2019	1.00	Prepared draft reconciliations
Tina Lucas	11/23/2019	1.00	Reviewed and updated claim reconciliation templates
Tina Lucas	11/23/2019	1.00	Reviewed claims reconciliations
Jennifer Mahomes	11/4/2019	3.50	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/4/2019	1.75	Reconciled vendor claims for priority payment
Jennifer Mahomes	11/4/2019	2.75	Prepared draft reconciliations
Jennifer Mahomes	11/5/2019	2.75	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/5/2019	1.25	Reconciled vendor claims for priority payment
Jennifer Mahomes	11/5/2019	0.75	Prepared draft reconciliations
Jennifer Mahomes	11/5/2019	3.25	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/6/2019	1.00	Prepared company data to assess and update payments statuses

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Jennifer Mahomes	11/6/2019	2.50	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/7/2019	3.25	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/7/2019	3.00	Prepared draft reconciliations
Jennifer Mahomes	11/7/2019	2.75	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/8/2019	3.00	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/8/2019	1.75	Reconciled vendor claims for priority payment
Jennifer Mahomes	11/8/2019	3.25	Prepared draft reconciliations
Jennifer Mahomes	11/8/2019	3.50	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/11/2019	3.25	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/11/2019	2.75	Prepared draft reconciliations
Jennifer Mahomes	11/11/2019	2.00	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/12/2019	2.00	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/12/2019	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/12/2019	3.25	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/13/2019	3.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/13/2019	2.25	Prepared draft reconciliations
Jennifer Mahomes	11/13/2019	2.50	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/14/2019	2.50	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/14/2019	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/14/2019	1.25	Prepared draft reconciliations
Jennifer Mahomes	11/14/2019	2.25	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/15/2019	1.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/15/2019	3.50	Prepared draft reconciliations

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Hourly Time Detail			
Professional	Date	Hours	Activity
Jennifer Mahomes	11/15/2019	3.00	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/18/2019	3.25	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/18/2019	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/18/2019	2.00	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/19/2019	2.25	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/19/2019	3.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/19/2019	2.75	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/20/2019	2.75	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/20/2019	3.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/20/2019	1.75	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/21/2019	3.50	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/21/2019	3.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/21/2019	1.25	Researched reconciling items for claim reconciliations
Jennifer Mahomes	11/22/2019	3.00	Prepared company data to assess and update payments statuses
Jennifer Mahomes	11/22/2019	0.50	Reconciled vendor claims for priority payment
Jennifer Mahomes	11/22/2019	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Jennifer Mahomes	11/22/2019	2.00	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/4/2019	2.75	Reconciled vendor claims for priority payment
Kenneth Phillips	11/4/2019	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/4/2019	0.75	Resolved vendor payment clearing issues
Kenneth Phillips	11/4/2019	2.00	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/4/2019	0.75	Reconciled vendor claims for priority payment
Kenneth Phillips	11/5/2019	2.50	Reconciled vendor claims for priority payment

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Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kenneth Phillips	11/5/2019	3.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/5/2019	1.50	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/5/2019	1.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/6/2019	2.75	Reconciled vendor claims for priority payment
Kenneth Phillips	11/6/2019	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/6/2019	1.00	Resolved vendor payment clearing issues
Kenneth Phillips	11/6/2019	2.25	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/6/2019	0.50	Reconciled vendor claims for priority payment
Kenneth Phillips	11/7/2019	3.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/7/2019	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/7/2019	0.25	Resolved vendor payment clearing issues
Kenneth Phillips	11/7/2019	1.75	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/7/2019	1.25	Reconciled vendor claims for priority payment
Kenneth Phillips	11/8/2019	2.25	Reconciled vendor claims for priority payment
Kenneth Phillips	11/8/2019	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/8/2019	1.00	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/11/2019	2.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/11/2019	3.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/11/2019	0.50	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/12/2019	3.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/12/2019	3.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/12/2019	1.25	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/12/2019	1.50	Reviewed and updated claim reconciliation templates

Exhibit C

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kenneth Phillips	11/13/2019	2.75	Reconciled vendor claims for priority payment
Kenneth Phillips	11/13/2019	3.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/13/2019	1.50	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/13/2019	2.25	Reviewed and updated claim reconciliation templates
Kenneth Phillips	11/14/2019	3.25	Reconciled vendor claims for priority payment
Kenneth Phillips	11/14/2019	3.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/14/2019	1.75	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/14/2019	1.00	Reviewed and updated claim reconciliation templates
Kenneth Phillips	11/15/2019	3.25	Reconciled vendor claims for priority payment
Kenneth Phillips	11/15/2019	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/15/2019	1.00	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/18/2019	3.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/18/2019	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/18/2019	2.25	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/18/2019	1.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/19/2019	1.50	Reconciled vendor claims for priority payment
Kenneth Phillips	11/19/2019	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/19/2019	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kenneth Phillips	11/19/2019	2.00	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/21/2019	3.25	Reconciled vendor claims for priority payment
Kenneth Phillips	11/21/2019	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/21/2019	0.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kenneth Phillips	11/21/2019	1.50	Researched reconciling items for claim reconciliations

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kenneth Phillips	11/21/2019	1.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/22/2019	2.25	Reconciled vendor claims for priority payment
Kenneth Phillips	11/22/2019	3.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/22/2019	2.00	Researched reconciling items for claim reconciliations
Kenneth Phillips	11/22/2019	2.50	Reconciled vendor claims for priority payment
Kenneth Phillips	11/23/2019	2.00	Reconciled vendor claims for priority payment
Kenneth Phillips	11/23/2019	1.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kenneth Phillips	11/23/2019	1.75	Researched reconciling items for claim reconciliations
Pam Taylor	11/4/2019	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	11/4/2019	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/4/2019	2.75	Reviewed claims reconciliations
Pam Taylor	11/5/2019	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	11/5/2019	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	11/5/2019	2.25	Reviewed claims reconciliations
Pam Taylor	11/6/2019	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	11/6/2019	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/6/2019	3.00	Reviewed claims reconciliations
Pam Taylor	11/7/2019	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	11/7/2019	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	11/7/2019	2.25	Reviewed claims reconciliations
Pam Taylor	11/8/2019	2.50	Researched reconciling items for claim reconciliations
Pam Taylor	11/8/2019	2.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/8/2019	2.50	Reviewed claims reconciliations

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Pam Taylor	11/11/2019	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	11/11/2019	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/11/2019	2.75	Reviewed claims reconciliations
Pam Taylor	11/12/2019	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	11/12/2019	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	11/12/2019	1.25	Reviewed claims reconciliations
Pam Taylor	11/13/2019	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	11/13/2019	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/13/2019	3.75	Reviewed claims reconciliations
Pam Taylor	11/14/2019	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	11/14/2019	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	11/14/2019	2.50	Reviewed claims reconciliations
Pam Taylor	11/15/2019	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	11/15/2019	2.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/15/2019	1.25	Reviewed claims reconciliations
Pam Taylor	11/18/2019	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	11/18/2019	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	11/18/2019	2.75	Reviewed claims reconciliations
Pam Taylor	11/19/2019	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	11/19/2019	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/19/2019	2.00	Reviewed claims reconciliations
Pam Taylor	11/20/2019	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	11/20/2019	3.75	Reviewed and updated claim reconciliation templates

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 4, 2019 through November 24, 2019*

Hourly Time Detail			
Professional	Date	Hours	Activity
Pam Taylor	11/20/2019	2.75	Reviewed claims reconciliations
Pam Taylor	11/21/2019	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	11/21/2019	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	11/21/2019	2.50	Reviewed claims reconciliations
Pam Taylor	11/22/2019	2.50	Researched reconciling items for claim reconciliations
Pam Taylor	11/22/2019	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	11/22/2019	2.25	Reviewed claims reconciliations
Lawrence Michael Fleming	11/4/2019	0.50	Prepared and reviewed weekly claims accounting and analyses
Lawrence Michael Fleming	11/5/2019	0.25	Prepared and reviewed weekly claims accounting and analyses
Lawrence Michael Fleming	11/6/2019	2.50	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	11/6/2019	2.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	11/7/2019	0.25	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	11/11/2019	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Lawrence Michael Fleming	11/12/2019	0.75	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Lawrence Michael Fleming	11/13/2019	2.25	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	11/13/2019	2.00	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	11/14/2019	0.50	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	11/20/2019	3.25	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	11/20/2019	3.50	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	11/21/2019	0.50	Prepared for and met with company reporting team re: docket review results

Exhibit D

*Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019*

Expense Category	Sum of Expenses
Airfare	\$ 4,440.82
Lodging	\$ 11,294.03
Meals	\$ 3,768.89
Miscellaneous	\$ -
Transportation	\$ 3,109.53
Total	\$ <u>22,613.27</u>

Exhibit E

***Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019***

Airfare			
<i>Professional</i>	<i>Date ⁽¹⁾</i>	<i>Expense</i>	<i>Expense Description</i>
Tina Lucas	9/27/2019	\$ 398.60	Roundtrip airfare Houston - Little Rock (10/7-10/23)
Tina Lucas	10/11/2019	\$ 295.62	One-way airfare Little Rock - Houston (10/30)
Mohammad Samad	10/14/2019	\$ 383.60	Roundtrip airfare Little Rock - Atlanta (10/31-11/3)
George Jugo	10/16/2019	\$ 238.00	Roundtrip airfare Houston - Little Rock (10/28-11/8)
George Jugo	10/21/2019	\$ 205.00	Roundtrip airfare Little Rock - Houston schedule change charge
George Jugo	10/23/2019	\$ 359.60	One-way airfare Houston -Little Rock (11/11)
Tina Lucas	10/28/2019	\$ 305.38	One-way airfare Houston - Little Rock (11/4)
John Kyle Boice	11/4/2019	\$ 602.80	Airfare Austin-DFW -Little Rock - DFW (11/24-11/27)
John Kyle Boice	11/8/2019	\$ 499.40	Airfare Austin - Little Rock - DFW (10/26-11/8)
John Kyle Boice	11/13/2019	\$ 441.81	Airfare Dallas - Little Rock - Austin (11/10-11/13)
John Kyle Boice	11/22/2019	\$ 711.01	Airfare Austin-Dallas-Little Rock (11/16-11/22)
Expense Category Total		<u>\$ 4,440.82</u>	

⁽¹⁾ Date reflects the ticketed date and the expense description includes the travel dates within this fee statement period.

Exhibit E

***Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019***

Lodging			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Tina Lucas	11/24/2019	\$ 2,823.10	Hotel room in Little Rock- 34 nights
Pam Taylor	11/24/2019	\$ 2,618.88	Hotel room in Little Rock- 32 nights
Margaret Stribling	11/24/2019	\$ 205.85	Hotel room in Little Rock- 2 nights
John Kyle Boice	11/24/2019	\$ 2,823.10	Hotel room in Little Rock- 34 nights
George Jugo	11/24/2019	\$ 2,823.10	Hotel room in Little Rock- 34 nights
Expense Category Total		<u>\$ 11,294.03</u>	

Exhibit E

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
George Jugo	10/21/2019	\$ 24.00	Travel dinner for G. Jugo
George Jugo	10/21/2019	\$ 5.55	Travel lunch for G. Jugo
George Jugo	10/22/2019	\$ 18.54	Travel dinner for G. Jugo
George Jugo	10/22/2019	\$ 8.05	Travel lunch for G. Jugo
George Jugo	10/23/2019	\$ 24.22	Travel dinner for G. Jugo
George Jugo	10/23/2019	\$ 8.05	Travel lunch for G. Jugo
George Jugo	10/24/2019	\$ 4.00	Travel breakfast for G. Jugo
George Jugo	10/24/2019	\$ 24.40	Travel dinner for G. Jugo
George Jugo	10/24/2019	\$ 8.05	Travel lunch for G. Jugo
George Jugo	10/25/2019	\$ 4.44	Travel breakfast for G. Jugo
George Jugo	10/25/2019	\$ 8.05	Travel lunch for G. Jugo
George Jugo	10/28/2019	\$ 7.11	Travel breakfast for G. Jugo
George Jugo	10/28/2019	\$ 25.00	Travel dinner for G. Jugo
George Jugo	10/28/2019	\$ 7.76	Travel lunch for G. Jugo
George Jugo	10/29/2019	\$ 25.00	Travel dinner for G. Jugo
George Jugo	10/29/2019	\$ 9.16	Travel lunch for G. Jugo
George Jugo	10/30/2019	\$ 23.34	Travel dinner for G. Jugo
George Jugo	10/30/2019	\$ 13.82	Travel lunch for G. Jugo
George Jugo	10/31/2019	\$ 24.95	Travel dinner for G. Jugo
George Jugo	10/31/2019	\$ 15.00	Travel lunch for G. Jugo
George Jugo	11/1/2019	\$ 7.77	Travel lunch for G. Jugo
George Jugo	11/1/2019	\$ 25.00	Travel dinner for G. Jugo
George Jugo	11/2/2019	\$ 15.00	Travel lunch for G. Jugo
George Jugo	11/3/2019	\$ 10.00	Travel breakfast for G. Jugo
George Jugo	11/3/2019	\$ 21.83	Travel dinner for G. Jugo
George Jugo	11/3/2019	\$ 15.00	Travel lunch for G. Jugo
George Jugo	11/4/2019	\$ 15.07	Travel dinner for G. Jugo
George Jugo	11/4/2019	\$ 7.77	Travel lunch for G. Jugo

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
George Jugo	11/5/2019	\$ 15.00	Travel lunch for G. Jugo
George Jugo	11/6/2019	\$ 7.66	Travel lunch for G. Jugo
George Jugo	11/7/2019	\$ 25.00	Travel dinner for G. Jugo
George Jugo	11/7/2019	\$ 13.93	Travel lunch for G. Jugo
George Jugo	11/8/2019	\$ 9.88	Travel lunch for G. Jugo
George Jugo	11/11/2019	\$ 7.11	Travel breakfast for G. Jugo
George Jugo	11/11/2019	\$ 20.48	Travel dinner for G. Jugo
George Jugo	11/11/2019	\$ 9.88	Travel lunch for G. Jugo
George Jugo	11/12/2019	\$ 10.27	Travel lunch for G. Jugo
George Jugo	11/13/2019	\$ 8.82	Travel lunch for G. Jugo
George Jugo	11/13/2019	\$ 22.83	Travel dinner for G. Jugo
George Jugo	11/14/2019	\$ 10.41	Travel lunch for G. Jugo
George Jugo	11/19/2019	\$ 7.66	Travel lunch for G. Jugo
George Jugo	11/19/2019	\$ 25.00	Travel dinner for G. Jugo
George Jugo	11/20/2019	\$ 7.49	Travel lunch for G. Jugo
George Jugo	11/20/2019	\$ 25.00	Travel dinner for G. Jugo
George Jugo	11/22/2019	\$ 7.38	Travel lunch for G. Jugo
George Jugo	11/22/2019	\$ 12.85	Travel dinner for G. Jugo
John Kyle Boice	10/28/2019	\$ 25.00	Travel dinner for K. Boice
John Kyle Boice	10/29/2019	\$ 26.71	Travel dinner for K. Boice
John Kyle Boice	10/29/2019	\$ 9.16	Travel lunch for K. Boice
John Kyle Boice	10/30/2019	\$ 20.00	Travel dinner for K. Boice
John Kyle Boice	10/30/2019	\$ 14.69	Travel lunch for K. Boice
John Kyle Boice	10/31/2019	\$ 7.41	Travel breakfast for K. Boice
John Kyle Boice	10/31/2019	\$ 35.00	Travel dinner for K. Boice
John Kyle Boice	10/31/2019	\$ 8.88	Travel lunch for K. Boice
John Kyle Boice	11/1/2019	\$ 40.00	Travel dinner for K. Boice
John Kyle Boice	11/1/2019	\$ 14.69	Travel lunch for K. Boice

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
John Kyle Boice	11/2/2019	\$ 26.76	Travel dinner for K. Boice
John Kyle Boice	11/2/2019	\$ 23.85	Travel lunch for K. Boice
John Kyle Boice	11/3/2019	\$ 26.00	Travel dinner for K. Boice
John Kyle Boice	11/3/2019	\$ 21.00	Travel lunch for K. Boice
John Kyle Boice	11/4/2019	\$ 19.84	Travel lunch for K. Boice
John Kyle Boice	11/4/2019	\$ 11.18	Travel breakfast for K. Boice
John Kyle Boice	11/5/2019	\$ 8.68	Travel breakfast for K. Boice
John Kyle Boice	11/5/2019	\$ 25.00	Travel dinner for K. Boice
John Kyle Boice	11/5/2019	\$ 15.00	Travel lunch for K. Boice
John Kyle Boice	11/6/2019	\$ 22.45	Travel dinner for K. Boice
John Kyle Boice	11/6/2019	\$ 14.69	Travel lunch for K. Boice
John Kyle Boice	11/7/2019	\$ 41.00	Travel dinner for K. Boice
John Kyle Boice	11/7/2019	\$ 11.00	Travel lunch for K. Boice
John Kyle Boice	11/8/2019	\$ 18.95	Travel lunch for K. Boice
John Kyle Boice	11/10/2019	\$ 14.00	Travel dinner for K. Boice
John Kyle Boice	11/10/2019	\$ 19.46	Travel lunch for K. Boice
John Kyle Boice	11/11/2019	\$ 38.00	Travel dinner for K. Boice
John Kyle Boice	11/11/2019	\$ 14.00	Travel lunch for K. Boice
John Kyle Boice	11/12/2019	\$ 7.87	Travel breakfast for K. Boice
John Kyle Boice	11/12/2019	\$ 22.71	Travel dinner for K. Boice
John Kyle Boice	11/12/2019	\$ 24.00	Travel lunch for K. Boice
John Kyle Boice	11/13/2019	\$ 20.65	Travel lunch for K. Boice
John Kyle Boice	11/17/2019	\$ 17.00	Travel dinner for K. Boice
John Kyle Boice	11/17/2019	\$ 19.00	Travel lunch for K. Boice
John Kyle Boice	11/18/2019	\$ 1.67	Travel breakfast for K. Boice
John Kyle Boice	11/18/2019	\$ 15.53	Travel dinner for K. Boice
John Kyle Boice	11/18/2019	\$ 13.00	Travel lunch for K. Boice
John Kyle Boice	11/19/2019	\$ 19.00	Travel dinner for K. Boice

Exhibit E

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Meals			
Professional	Date	Expense	Expense Description
John Kyle Boice	11/19/2019	\$ 9.99	Travel lunch for K. Boice
John Kyle Boice	11/20/2019	\$ 23.00	Travel dinner for K. Boice
John Kyle Boice	11/20/2019	\$ 11.07	Travel lunch for K. Boice
John Kyle Boice	11/21/2019	\$ 21.65	Travel dinner for K. Boice
John Kyle Boice	11/22/2019	\$ 2.06	Travel breakfast for K. Boice
John Kyle Boice	11/22/2019	\$ 19.00	Travel lunch for K. Boice
John Kyle Boice	11/24/2019	\$ 9.72	Travel breakfast for K. Boice
John Kyle Boice	11/24/2019	\$ 21.00	Travel dinner for K. Boice
John Kyle Boice	11/24/2019	\$ 8.81	Travel lunch for K. Boice
Mohammad Samad	10/21/2019	\$ 25.00	Travel dinner for M. Samad
Mohammad Samad	10/21/2019	\$ 9.66	Travel lunch for M. Samad
Mohammad Samad	10/22/2019	\$ 25.00	Travel dinner for M. Samad
Mohammad Samad	10/22/2019	\$ 15.00	Travel lunch for M. Samad
Mohammad Samad	10/23/2019	\$ 14.91	Travel lunch for M. Samad
Mohammad Samad	10/23/2019	\$ 25.53	Travel dinner for M. Samad
Mohammad Samad	10/24/2019	\$ 7.77	Travel lunch for M. Samad
Mohammad Samad	10/25/2019	\$ 20.53	Travel lunch for M. Samad
Mohammad Samad	10/25/2019	\$ 25.89	Travel dinner for M. Samad
Mohammad Samad	10/26/2019	\$ 22.17	Travel lunch for M. Samad
Mohammad Samad	10/26/2019	\$ 24.30	Travel dinner for M. Samad
Mohammad Samad	10/27/2019	\$ 27.64	Travel dinner for M. Samad
Mohammad Samad	10/28/2019	\$ 25.00	Travel dinner for M. Samad
Mohammad Samad	10/28/2019	\$ 11.38	Travel lunch for M. Samad
Mohammad Samad	10/29/2019	\$ 25.00	Travel dinner for M. Samad
Mohammad Samad	10/29/2019	\$ 11.88	Travel lunch for M. Samad
Mohammad Samad	10/30/2019	\$ 22.46	Travel dinner for M. Samad
Mohammad Samad	10/30/2019	\$ 9.71	Travel lunch for M. Samad
Mohammad Samad	10/31/2019	\$ 25.00	Travel dinner for M. Samad

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Mohammad Samad	10/31/2019	\$ 15.00	Travel lunch for M. Samad
Mohammad Samad	11/1/2019	\$ 21.59	Travel lunch for M. Samad
Mohammad Samad	11/1/2019	\$ 23.48	Travel dinner for M. Samad
Pam Taylor	10/21/2019	\$ 33.23	Travel dinner for P. Taylor
Pam Taylor	10/21/2019	\$ 7.78	Travel lunch for P. Taylor
Pam Taylor	10/22/2019	\$ 31.12	Travel dinner for P. Taylor
Pam Taylor	10/22/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	10/23/2019	\$ 15.13	Travel lunch for P. Taylor
Pam Taylor	10/27/2019	\$ 28.67	Travel dinner for P. Taylor
Pam Taylor	10/28/2019	\$ 35.56	Travel dinner for P. Taylor
Pam Taylor	10/28/2019	\$ 10.55	Travel lunch for P. Taylor
Pam Taylor	10/29/2019	\$ 26.71	Travel dinner for P. Taylor
Pam Taylor	10/29/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	10/30/2019	\$ 19.05	Travel dinner for P. Taylor
Pam Taylor	10/30/2019	\$ 6.11	Travel lunch for P. Taylor
Pam Taylor	10/31/2019	\$ 9.99	Travel lunch for P. Taylor
Pam Taylor	11/1/2019	\$ 31.61	Travel dinner for P. Taylor
Pam Taylor	11/1/2019	\$ 8.54	Travel lunch for P. Taylor
Pam Taylor	11/2/2019	\$ 25.55	Travel dinner for P. Taylor
Pam Taylor	11/2/2019	\$ 27.92	Travel lunch for P. Taylor
Pam Taylor	11/3/2019	\$ 30.37	Travel lunch and dinner for P. Taylor
Pam Taylor	11/4/2019	\$ 26.04	Travel dinner for P. Taylor
Pam Taylor	11/4/2019	\$ 7.44	Travel lunch for P. Taylor
Pam Taylor	11/5/2019	\$ 24.40	Travel dinner for P. Taylor
Pam Taylor	11/5/2019	\$ 12.00	Travel lunch for P. Taylor
Pam Taylor	11/6/2019	\$ 26.75	Travel dinner for P. Taylor
Pam Taylor	11/6/2019	\$ 6.11	Travel lunch for P. Taylor
Pam Taylor	11/7/2019	\$ 25.00	Travel dinner for P. Taylor

Exhibit E

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Pam Taylor	11/7/2019	\$ 15.70	Travel lunch for P. Taylor
Pam Taylor	11/8/2019	\$ 33.75	Travel dinner for P. Taylor
Pam Taylor	11/8/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	11/9/2019	\$ 11.85	Travel breakfast for P. Taylor
Pam Taylor	11/9/2019	\$ 25.10	Travel dinner for P. Taylor
Pam Taylor	11/9/2019	\$ 15.29	Travel lunch for P. Taylor
Pam Taylor	11/10/2019	\$ 10.03	Travel breakfast for P. Taylor
Pam Taylor	11/10/2019	\$ 15.05	Travel lunch for P. Taylor
Pam Taylor	11/10/2019	\$ 25.09	Travel dinner for P. Taylor
Pam Taylor	11/11/2019	\$ 24.22	Travel dinner for P. Taylor
Pam Taylor	11/11/2019	\$ 7.77	Travel lunch for P. Taylor
Pam Taylor	11/12/2019	\$ 22.71	Travel dinner for P. Taylor
Pam Taylor	11/12/2019	\$ 14.21	Travel lunch for P. Taylor
Pam Taylor	11/13/2019	\$ 18.65	Travel dinner for P. Taylor
Pam Taylor	11/13/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	11/14/2019	\$ 29.70	Travel dinner for P. Taylor
Pam Taylor	11/14/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	11/15/2019	\$ 24.41	Travel dinner for P. Taylor
Pam Taylor	11/15/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	11/16/2019	\$ 30.35	Travel dinner for P. Taylor
Pam Taylor	11/16/2019	\$ 19.11	Travel lunch for P. Taylor
Pam Taylor	11/17/2019	\$ 38.93	Travel lunch and dinner for P. Taylor
Pam Taylor	11/18/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	11/19/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	11/19/2019	\$ 24.38	Travel dinner for P. Taylor
Pam Taylor	11/20/2019	\$ 28.53	Travel dinner for P. Taylor
Pam Taylor	11/20/2019	\$ 28.06	Travel dinner for P. Taylor
Pam Taylor	11/20/2019	\$ 8.33	Travel lunch for P. Taylor

Exhibit E

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Pam Taylor	11/22/2019	\$ 9.16	Travel lunch for P. Taylor
Pam Taylor	11/23/2019	\$ 15.46	Travel lunch for P. Taylor
Tina Lucas	10/21/2019	\$ 10.71	Travel breakfast for T. Lucas
Tina Lucas	10/21/2019	\$ 25.00	Travel dinner for T. Lucas
Tina Lucas	10/21/2019	\$ 9.10	Travel lunch for T. Lucas
Tina Lucas	10/22/2019	\$ 7.10	Travel breakfast for T. Lucas
Tina Lucas	10/22/2019	\$ 10.55	Travel lunch for T. Lucas
Tina Lucas	10/23/2019	\$ 5.99	Travel breakfast for T. Lucas
Tina Lucas	10/23/2019	\$ 24.48	Travel dinner for T. Lucas
Tina Lucas	10/23/2019	\$ 12.38	Travel lunch for T. Lucas
Tina Lucas	10/24/2019	\$ 6.77	Travel breakfast for T. Lucas
Tina Lucas	10/24/2019	\$ 9.16	Travel lunch for T. Lucas
Tina Lucas	10/25/2019	\$ 6.11	Travel breakfast for T. Lucas
Tina Lucas	10/25/2019	\$ 22.20	Travel dinner for T. Lucas
Tina Lucas	10/25/2019	\$ 10.71	Travel lunch for T. Lucas
Tina Lucas	10/28/2019	\$ 11.16	Travel breakfast for T. Lucas
Tina Lucas	10/28/2019	\$ 24.94	Travel dinner for T. Lucas
Tina Lucas	10/28/2019	\$ 12.99	Travel lunch for T. Lucas
Tina Lucas	10/29/2019	\$ 7.88	Travel breakfast for T. Lucas
Tina Lucas	10/29/2019	\$ 26.71	Travel dinner for T. Lucas
Tina Lucas	10/29/2019	\$ 10.82	Travel lunch for T. Lucas
Tina Lucas	10/30/2019	\$ 7.88	Travel breakfast for T. Lucas
Tina Lucas	10/30/2019	\$ 5.86	Travel dinner for T. Lucas
Tina Lucas	10/30/2019	\$ 10.21	Travel lunch for T. Lucas
Tina Lucas	11/4/2019	\$ 10.00	Travel breakfast for T. Lucas
Tina Lucas	11/4/2019	\$ 18.60	Travel dinner for T. Lucas
Tina Lucas	11/4/2019	\$ 10.43	Travel lunch for T. Lucas
Tina Lucas	11/5/2019	\$ 5.38	Travel breakfast for T. Lucas

Exhibit E

***Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019***

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Tina Lucas	11/5/2019	\$ 12.00	Travel lunch for T. Lucas
Tina Lucas	11/5/2019	\$ 18.96	Travel dinner for T. Lucas
Tina Lucas	11/6/2019	\$ 3.66	Travel breakfast for T. Lucas
Tina Lucas	11/6/2019	\$ 10.21	Travel lunch for T. Lucas
Tina Lucas	11/7/2019	\$ 7.55	Travel breakfast for T. Lucas
Tina Lucas	11/7/2019	\$ 25.00	Travel dinner for T. Lucas
Tina Lucas	11/7/2019	\$ 14.04	Travel lunch for T. Lucas
Tina Lucas	11/8/2019	\$ 7.66	Travel breakfast for T. Lucas
Tina Lucas	11/8/2019	\$ 7.99	Travel lunch for T. Lucas
Tina Lucas	11/10/2019	\$ 9.28	Travel breakfast for T. Lucas
Tina Lucas	11/10/2019	\$ 22.54	Travel dinner for T. Lucas
Tina Lucas	11/10/2019	\$ 19.42	Travel lunch for T. Lucas
Tina Lucas	11/11/2019	\$ 9.32	Travel lunch for T. Lucas
Tina Lucas	11/12/2019	\$ 15.21	Travel lunch for T. Lucas
Tina Lucas	11/12/2019	\$ 22.71	Travel dinner for T. Lucas
Tina Lucas	11/13/2019	\$ 6.16	Travel breakfast for T. Lucas
Tina Lucas	11/13/2019	\$ 12.00	Travel lunch for T. Lucas
Tina Lucas	11/14/2019	\$ 7.88	Travel breakfast for T. Lucas
Tina Lucas	11/14/2019	\$ 16.74	Travel dinner for T. Lucas
Tina Lucas	11/14/2019	\$ 8.05	Travel lunch for T. Lucas
Tina Lucas	11/15/2019	\$ 7.22	Travel breakfast for T. Lucas
Tina Lucas	11/15/2019	\$ 11.93	Travel lunch for T. Lucas
Tina Lucas	11/16/2019	\$ 25.00	Travel dinner for T. Lucas
Tina Lucas	11/17/2019	\$ 8.75	Travel breakfast for T. Lucas
Tina Lucas	11/17/2019	\$ 24.28	Travel dinner for T. Lucas
Tina Lucas	11/17/2019	\$ 9.56	Travel lunch for T. Lucas
Tina Lucas	11/18/2019	\$ 10.87	Travel lunch for T. Lucas
Tina Lucas	11/19/2019	\$ 10.16	Travel breakfast for T. Lucas

Exhibit E

***Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019***

Meals			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Tina Lucas	11/19/2019	\$ 13.97	Travel dinner for T. Lucas
Tina Lucas	11/19/2019	\$ 13.08	Travel lunch for T. Lucas
Tina Lucas	11/20/2019	\$ 8.71	Travel breakfast for T. Lucas
Tina Lucas	11/20/2019	\$ 14.59	Travel lunch for T. Lucas
Tina Lucas	11/21/2019	\$ 7.77	Travel breakfast for T. Lucas
Tina Lucas	11/22/2019	\$ 8.55	Travel breakfast for T. Lucas
Tina Lucas	11/22/2019	\$ 15.43	Travel dinner for T. Lucas
Tina Lucas	11/22/2019	\$ 9.16	Travel lunch for T. Lucas
Expense Category Total		<u>\$ 3,768.89</u>	

**Windstream Holdings, Inc., et al.,
Summary of Expenses by Category
October 21, 2019 through November 24, 2019**

Transportation			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
George Jugo	10/14/2019	\$ 33.85	Transport from home to airport
John Kyle Boice	10/16/2019	\$ 11.60	Mileage from airport to home
George Jugo	10/18/2019	\$ 22.11	Gasoline for rental car
Margaret Stribling	10/20/2019	\$ 13.34	Mileage from home to airport
Mohammad Samad	10/20/2019	\$ 49.88	Transport from home to airport
Tina Lucas	10/22/2019	\$ 36.97	Gasoline for rental car
Pam Taylor	10/23/2019	\$ 241.86	Mileage from 4001 N. Rodney Parham to home
George Jugo	10/25/2019	\$ 40.65	Transport from airport to home
John Kyle Boice	10/26/2019	\$ 19.70	Transport from home to airport
Pam Taylor	10/27/2019	\$ 241.86	Mileage from home to 4001 N. Rodney Parham
George Jugo	10/28/2019	\$ 42.51	Airport parking - 4 days
George Jugo	10/28/2019	\$ 39.41	Transport from home to airport
John Kyle Boice	10/30/2019	\$ 22.61	Gasoline for rental car
George Jugo	11/2/2019	\$ 20.71	Gasoline for rental car
Mohammad Samad	11/2/2019	\$ 320.74	Mileage from client to home
Tina Lucas	11/3/2019	\$ 810.56	Car Rental In Little Rock - 30 Days
John Kyle Boice	11/7/2019	\$ 31.98	Gasoline for rental car
George Jugo	11/8/2019	\$ 19.62	Gasoline for rental car
John Kyle Boice	11/9/2019	\$ 696.54	Car Rental In Little Rock - 30 Days
George Jugo	11/9/2019	\$ 57.18	Transport from airport to home
George Jugo	11/9/2019	\$ 6.71	Transport from airport to home - Uber system error
John Kyle Boice	11/10/2019	\$ 133.78	Car rental in DFW - 2 days
John Kyle Boice	11/10/2019	\$ 6.00	Gasoline for rental car
Tina Lucas	11/16/2019	\$ 40.80	Gasoline for rental car
John Kyle Boice	11/17/2019	\$ 53.60	Transport from airport to home to airport
John Kyle Boice	11/17/2019	\$ 11.65	Gasoline for rental car
John Kyle Boice	11/22/2019	\$ 19.08	Transport from airport to home
John Kyle Boice	11/24/2019	\$ 19.38	Gasoline for rental car

John Kyle Boice	11/24/2019	\$ 26.16	Airport parking - 2 days
John Kyle Boice	11/24/2019	\$ 18.69	Transport from home to airport
Expense Category Total		\$ 3,109.53	

Exhibit E