

**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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**NINTH 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
NOVEMBER 1, 2019 THROUGH NOVEMBER 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: November 1, 2019 – November 30, 2019
Amount of compensation requested: \$1,279,971.00
Amount of expense reimbursement
requested: \$ 35,860.65

This is the ninth 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 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 November 1, 2019 through November 30, 2019 (the "Ninth Monthly Period"). By this Fee Statement, A&M seeks payment of \$1,059,837.45 which is equal to (i) \$1,023,976.80, or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Ninth Monthly Period (i.e., \$1,279,971.00), and (ii) reimbursement of \$35,860.65 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 Ninth Monthly Period. Also, attached as Exhibit D are time entry records for the Ninth 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 Ninth 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 November 1, 2019 through November 30, 2019					
PROFESSIONAL	POSITION	GROUP	BILLING RATE	TOTAL HOURS	TOTAL FEES
Justin Schmaltz	Managing Director	Restructuring	\$ 975	19.2	\$ 18,720.00
Nick Grossi	Managing Director	Restructuring	875	151.7	132,737.50
Laureen Ryan	Managing Director	Disputes & Investigations	875	12.3	10,762.50
Holden Bixler	Managing Director	Case Management	825	26.0	21,450.00
Andrea Gonzalez	Managing Director	Disputes & Investigations	675	49.6	33,480.00
Cari Turner	Senior Director	Restructuring	850	104.8	89,080.00
Jonathon Randall	Director	Restructuring	750	139.4	104,550.00
Lorenzo Callerio	Director	Restructuring	725	126.6	91,785.00
Dave Hales	Director	Restructuring	700	121.9	85,330.00
Paul Kinealy	Director	Case Management	650	91.5	59,475.00
Bryon Sergeant	Director	Disputes & Investigations	500	26.7	13,350.00
David Medway	Manager	Disputes & Investigations	475	67.2	31,920.00
Douglas Donoghue	Senior Associate	Restructuring	625	137.4	85,875.00
Ethan Sooy	Senior Associate	Restructuring	625	88.8	55,500.00
David Dawes	Senior Associate	Disputes & Investigations	440	14.1	6,204.00
Rachel Shapiro	Senior Associate	Disputes & Investigations	440	48.3	21,252.00
Rich Carter	Senior Consultant	Case Management	550	83.5	45,925.00
Andrew Gasbarra	Associate	Restructuring	525	213.5	112,087.50
Brandon Burns	Consultant	Case Management	475	110.7	52,582.50
Nick Tammerine	Consultant	Case Management	475	129.2	61,370.00
Jonathan Bain	Analyst	Restructuring	425	142.3	60,477.50
Davis Jochim	Analyst	Restructuring	400	158.5	63,400.00
Anthony Sladkov	Analyst	Case Management	400	52.5	21,000.00
Mary Napoliello	Paraprofessional	Restructuring	\$ 325	5.1	1,657.50
Total				2,120.8	\$1,279,971.00

Blended Rate: \$603.53

SUMMARY OF TOTAL FEES BY TASK CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC November 1, 2019 through November 30, 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.	77.2	\$ 41,922.50
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.	167.4	120,877.50
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.	290.6	183,232.50
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.	148.6	82,715.00
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.	658.4	364,697.50
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.	312.7	185,278.50
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.	93.3	65,885.00
Fee Applications	Prepare monthly fee applications in compliance with court guidelines.	23.6	10,960.00

Task Code	Description	Total Hours	Total Fees Requested
Intercompany	Assist the Debtors in the development of the intercompany claims matrix, investigate account balances, legal entity mapping and cost allocations.	57.8	36,375.00
Liquidation	Preparation of hypothetical liquidation analysis.	115.4	81,542.50
Travel Time	Non-working travel time (reflects 50% of time incurred).	15.8	12,055.00
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.	160.0	94,430.00
Total		<u>2,120.8</u>	<u>\$ 1,279,971.00</u>

SUMMARY OF EXPENSES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC November 1, 2019 through November 30, 2019	
Expense Category	Amount
Airfare	\$ 14,829.81
Lodging	9,858.70
Meals	4,038.29
Miscellaneous	1,008.62
Transportation	6,125.23
Total	\$ 35,860.65

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 \$1,023,976.80 which represents eighty percent (80%) of the compensation sought, and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$35,860.65, in the total amount of \$1,059,837.45.

Dated: January 22, 2020

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
November 1, 2019 through November 30, 2019***

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting	77.2	\$41,922.50
Bankruptcy Support	167.4	\$120,877.50
Business Plan	290.6	\$183,232.50
Cash Management & Collateral	148.6	\$82,715.00
Claims Administration & Objections	658.4	\$364,697.50
Contracts	312.7	\$185,278.50
Creditor	93.3	\$65,885.00
Fee Applications	23.6	\$10,960.00
Intercompany	57.8	\$36,375.00
Liquidation	115.4	\$81,542.50
Travel	15.8	\$12,055.00
Vendor Management	160.0	\$94,430.00
<i>Total</i>	2,120.8	\$1,279,971.00

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$975.00	19.2	\$18,720.00
Nick Grossi	Managing Director	\$875.00	151.7	\$132,737.50
Laureen Ryan	Managing Director	\$875.00	12.3	\$10,762.50
Holden Bixler	Managing Director	\$825.00	26.0	\$21,450.00
Andrea Gonzalez	Managing Director	\$675.00	49.6	\$33,480.00
Cari Turner	Senior Director	\$850.00	104.8	\$89,080.00
Jonathon Randall	Director	\$750.00	139.4	\$104,550.00
Lorenzo Callerio	Director	\$725.00	126.6	\$91,785.00
Dave Hales	Director	\$700.00	121.9	\$85,330.00
Paul Kinealy	Director	\$650.00	91.5	\$59,475.00
Bryon Sergeant	Director	\$500.00	26.7	\$13,350.00
David Medway	Manager	\$475.00	67.2	\$31,920.00
Douglas Donoghue	Senior Associate	\$625.00	137.4	\$85,875.00
Ethan Sooy	Senior Associate	\$625.00	88.8	\$55,500.00
Rich Carter	Sr. Consultant	\$550.00	83.5	\$45,925.00
David Dawes	Senior Associate	\$440.00	14.1	\$6,204.00
Rachel Shapiro	Senior Associate	\$440.00	48.3	\$21,252.00
Andrew Gasbarra	Associate	\$525.00	213.5	\$112,087.50
Brandon Burns	Consultant	\$475.00	110.7	\$52,582.50
Nick Tammerine	Consultant	\$475.00	129.2	\$61,370.00
Jonathan Bain	Analyst	\$425.00	142.3	\$60,477.50
Davis Jochim	Analyst	\$400.00	158.5	\$63,400.00
Anthony Sladkov	Analyst	\$400.00	52.5	\$21,000.00
Mary Napoliello	Paraprofessional	\$325.00	5.1	\$1,657.50
<i>Total</i>			2,120.8	\$1,279,971.00

Exhibit C

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

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Nick Grossi	Managing Director	\$875	12.4	\$10,850.00
Cari Turner	Senior Director	\$850	1.7	\$1,445.00
Douglas Donoghue	Senior Associate	\$625	0.4	\$250.00
Andrew Gasbarra	Associate	\$525	27.4	\$14,385.00
Jonathan Bain	Analyst	\$425	34.9	\$14,832.50
Anthony Sladkov	Analyst	\$400	0.4	\$160.00
			77.2	\$41,922.50
				\$543.04

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2019 through November 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>
Justin Schmaltz	Managing Director	\$975	14.8	\$14,430.00
Nick Grossi	Managing Director	\$875	22.1	\$19,337.50
Holden Bixler	Managing Director	\$825	5.2	\$4,290.00
Cari Turner	Senior Director	\$850	3.0	\$2,550.00
Jonathon Randall	Director	\$750	19.8	\$14,850.00
Lorenzo Callerio	Director	\$725	23.4	\$16,965.00
Dave Hales	Director	\$700	8.2	\$5,740.00
Paul Kinealy	Director	\$650	29.3	\$19,045.00
Douglas Donoghue	Senior Associate	\$625	18.8	\$11,750.00
Rich Carter	Sr. Consultant	\$550	7.8	\$4,290.00
Andrew Gasbarra	Associate	\$525	12.5	\$6,562.50
Nick Tammerine	Consultant	\$475	0.1	\$47.50
Jonathan Bain	Analyst	\$425	2.4	\$1,020.00
			167.4	\$120,877.50
<i>Average Billing Rate</i>				\$722.09

Exhibit C

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

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Justin Schmaltz	Managing Director	\$975	0.5	\$487.50
Nick Grossi	Managing Director	\$875	29.5	\$25,812.50
Jonathon Randall	Director	\$750	32.9	\$24,675.00
Lorenzo Callerio	Director	\$725	2.8	\$2,030.00
Dave Hales	Director	\$700	58.2	\$40,740.00
Douglas Donoghue	Senior Associate	\$625	52.0	\$32,500.00
Ethan Sooy	Senior Associate	\$625	19.4	\$12,125.00
Andrew Gasbarra	Associate	\$525	43.6	\$22,890.00
Jonathan Bain	Analyst	\$425	51.7	\$21,972.50
			290.6	\$183,232.50
Average Billing Rate				\$630.53

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2019 through November 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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<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	0.7	\$682.50
Nick Grossi	Managing Director	\$875	6.9	\$6,037.50
Douglas Donoghue	Senior Associate	\$625	21.2	\$13,250.00
Andrew Gasbarra	Associate	\$525	118.3	\$62,107.50
Jonathan Bain	Analyst	\$425	1.5	\$637.50
			148.6	\$82,715.00
				\$556.63

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

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.

Average Billing Rate

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2019 through November 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>
Nick Grossi	Managing Director	\$875	6.9	\$6,037.50
Laureen Ryan	Managing Director	\$875	12.3	\$10,762.50
Andrea Gonzalez	Managing Director	\$675	49.6	\$33,480.00
Cari Turner	Senior Director	\$850	20.5	\$17,425.00
Jonathon Randall	Director	\$750	38.1	\$28,575.00
Lorenzo Callerio	Director	\$725	8.2	\$5,945.00
Bryon Sergeant	Director	\$500	26.7	\$13,350.00
David Medway	Manager	\$475	67.2	\$31,920.00
David Dawes	Senior Associate	\$440	14.1	\$6,204.00
Rachel Shapiro	Senior Associate	\$440	48.3	\$21,252.00
Rich Carter	Sr. Consultant	\$550	11.1	\$6,105.00
Brandon Burns	Consultant	\$475	3.1	\$1,472.50
Jonathan Bain	Analyst	\$425	4.4	\$1,870.00
Davis Jochim	Analyst	\$400	2.2	\$880.00
			<u>312.7</u>	<u>\$185,278.50</u>
<i>Average Billing Rate</i>				<u>\$592.51</u>

Exhibit C

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

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Justin Schmaltz	Managing Director	\$975	1.3	\$1,267.50
Nick Grossi	Managing Director	\$875	26.1	\$22,837.50
Cari Turner	Senior Director	\$850	4.7	\$3,995.00
Jonathon Randall	Director	\$750	6.0	\$4,500.00
Lorenzo Callerio	Director	\$725	25.6	\$18,560.00
Douglas Donoghue	Senior Associate	\$625	5.8	\$3,625.00
Andrew Gasbarra	Associate	\$525	9.9	\$5,197.50
Jonathan Bain	Analyst	\$425	13.7	\$5,822.50
Davis Jochim	Analyst	\$400	0.2	\$80.00
			93.3	\$65,885.00
Average Billing Rate				\$706.16

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2019 through November 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	0.7	\$682.50
Nick Grossi	Managing Director	\$875	2.2	\$1,925.00
Brandon Burns	Consultant	\$475	1.3	\$617.50
Jonathan Bain	Analyst	\$425	14.3	\$6,077.50
Mary Napoliello	Paraprofessional	\$325	5.1	\$1,657.50
			23.6	\$10,960.00
				\$464.41

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2019 through November 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>
Nick Grossi	Managing Director	\$875	1.0	\$875.00
Ethan Sooy	Senior Associate	\$625	56.8	\$35,500.00
			57.8	\$36,375.00
				\$629.33

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2019 through November 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>
Justin Schmaltz	Managing Director	\$975	0.5	\$487.50
Nick Grossi	Managing Director	\$875	21.0	\$18,375.00
Jonathon Randall	Director	\$750	2.6	\$1,950.00
Dave Hales	Director	\$700	48.9	\$34,230.00
Douglas Donoghue	Senior Associate	\$625	33.1	\$20,687.50
Ethan Sooy	Senior Associate	\$625	9.3	\$5,812.50
			115.4	\$81,542.50
<i>Average Billing Rate</i>				\$706.61

Exhibit C

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

Travel

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

<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	2.0	\$1,750.00
Holden Bixler	Managing Director	\$825	1.0	\$825.00
Cari Turner	Senior Director	\$850	4.8	\$4,080.00
Lorenzo Callerio	Director	\$725	2.0	\$1,450.00
Dave Hales	Director	\$700	2.0	\$1,400.00
Paul Kinealy	Director	\$650	2.0	\$1,300.00
Douglas Donoghue	Senior Associate	\$625	2.0	\$1,250.00
			<u>15.8</u>	<u>\$12,055.00</u>
				<u>\$762.97</u>
		<i>Average Billing Rate</i>		

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2019 through November 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>
Nick Grossi	Managing Director	\$875	3.6	\$3,150.00
Cari Turner	Senior Director	\$850	41.9	\$35,615.00
Jonathon Randall	Director	\$750	24.4	\$18,300.00
Andrew Gasbarra	Associate	\$525	0.8	\$420.00
Brandon Burns	Consultant	\$475	11.0	\$5,225.00
Jonathan Bain	Analyst	\$425	16.0	\$6,800.00
Davis Jochim	Analyst	\$400	62.3	\$24,920.00
			<u>160.0</u>	<u>\$94,430.00</u>
		<i>Average Billing Rate</i>		<u>\$590.19</u>

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

Exhibit D

Accounting

Professional	Date	Hours	Activity
Andrew Gasbarra	11/1/2019	0.6	Review 11.1.19 AP payment proposal.
Andrew Gasbarra	11/1/2019	0.4	Correspondence with AP team, re: payment approvals and application of certain release codes.
Andrew Gasbarra	11/1/2019	0.3	Update master payment approval tracker with 11.1.19 approvals.
Andrew Gasbarra	11/1/2019	1.5	Preparation of summary table demonstrating all requested bankaccount openings/closures and rationale.
Jonathan Bain	11/1/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	11/1/2019	0.4	Prepare postpetition AP escalations.
Jonathan Bain	11/1/2019	0.6	Update cash in advance tracking materials.
Nick Grossi	11/1/2019	1.5	Review cost center elimination allocations and business unit financials.
Andrew Gasbarra	11/4/2019	0.2	Further email correspondence with AP team, re: historical Access payments.
Andrew Gasbarra	11/4/2019	0.2	Update master payment approval tracker with 11.4.19 approvals.
Andrew Gasbarra	11/4/2019	0.6	Review 11.4.19 AP payment proposal.
Andrew Gasbarra	11/4/2019	1.2	Prepare professional fee accrual schedule as of October 2019 per creditor request.
Andrew Gasbarra	11/4/2019	0.3	Email correspondence with Access team, re: types of payments processed through Razorsight AP system.
Jonathan Bain	11/4/2019	0.3	Prepare postpetition AP escalations.
Jonathan Bain	11/4/2019	0.5	Update Open AP payment detail.
Jonathan Bain	11/4/2019	0.2	Update Open AP Razorsight detail.
Jonathan Bain	11/4/2019	0.2	Correspondence to P. Taylor (SE), re: payment clearings.
Andrew Gasbarra	11/5/2019	0.6	Review 11.5.19 AP payment proposal.
Andrew Gasbarra	11/5/2019	0.2	Update master payment approval tracker with 11.5.19 approvals.
Cari Turner	11/5/2019	0.5	Participate in invoice concerns touchpoint teleconference with J. Bain (A&M) along with WIN Accounting and Procurement.
Jonathan Bain	11/5/2019	0.4	Participate in Open AP Non-Access call with C. Park (WIN).
Jonathan Bain	11/5/2019	0.2	Correspondence to various AP parties, re: Open AP data requests.
Jonathan Bain	11/5/2019	0.6	Prepare Open AP flashes (Access/Non-Access).
Jonathan Bain	11/5/2019	0.6	Finish Open AP reporting with remaining data received (Conduent, Approvals).

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Jonathan Bain	11/5/2019	0.5	Participate in invoice concerns touchpoint teleconference with C. Turner (A&M) along with WIN Accounting, Procurement.
Jonathan Bain	11/5/2019	2.5	Prepare Open AP reporting file with available data.
Jonathan Bain	11/5/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	11/5/2019	0.5	Prepare postpetition AP escalations.
Jonathan Bain	11/5/2019	0.4	Prepare Open AP flash report (.3) and email correspondence (.1).
Andrew Gasbarra	11/6/2019	0.2	Update master payment approval tracker with 11.6.19 approvals.
Andrew Gasbarra	11/6/2019	0.8	Prepare professional fee accrual schedule for Company's October close.
Andrew Gasbarra	11/6/2019	0.6	Review 11.6.19 AP payment proposal.
Jonathan Bain	11/6/2019	0.5	Update Open AP reporting for Xeta figures.
Jonathan Bain	11/6/2019	0.5	Participate in teleconference with C. Park (WIN), re: Open AP.
Jonathan Bain	11/6/2019	0.5	Prepare postpetition AP escalations.
Jonathan Bain	11/6/2019	0.2	Update Open AP flash for Accounting team.
Andrew Gasbarra	11/7/2019	0.2	Update master payment approval tracker with 11.7.19 approvals.
Andrew Gasbarra	11/7/2019	0.3	Correspondence with WIN accounting team, re: professional fee accrual.
Andrew Gasbarra	11/7/2019	0.2	Participate in call with A. Parker (WIN), re: month-end October accrual.
Andrew Gasbarra	11/7/2019	0.7	Review 11.7.19 AP payment proposal.
Jonathan Bain	11/7/2019	0.1	Prepare postpetition wire escalations.
Jonathan Bain	11/7/2019	0.5	Prepare postpetition AP escalations.
Andrew Gasbarra	11/8/2019	0.5	Review 11.8.19 AP payment proposal.
Andrew Gasbarra	11/8/2019	0.2	Update master payment approval tracker with 11.8.19 approvals.
Jonathan Bain	11/8/2019	0.2	Prepare prepetition settlement escalations.
Jonathan Bain	11/8/2019	0.6	Prepare CIA tracking materials for distribution.
Jonathan Bain	11/8/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	11/8/2019	0.2	Prepare postpetition AP escalations.
Andrew Gasbarra	11/11/2019	0.2	Update master payment approval tracker with 11.11.19 approvals.
Andrew Gasbarra	11/11/2019	0.6	Review 11.11.19 AP payment proposal.

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Jonathan Bain	11/11/2019	0.3	Prepare postpetition AP escalations.
Andrew Gasbarra	11/12/2019	0.9	Prepare comparison of payments processed out of Razorsight vs. accrual basis interconnect expenses.
Andrew Gasbarra	11/12/2019	0.2	Update master payment approval tracker with 11.12.19 approvals.
Andrew Gasbarra	11/12/2019	0.6	Review 11.12.19 AP payment proposal.
Cari Turner	11/12/2019	0.4	Participate in invoice concerns touchpoint teleconference with J. Bain (A&M) along with WIN Accounting, Procurement.
Jonathan Bain	11/12/2019	0.5	Participate in Open AP Non-Access call with C. Park (WIN).
Jonathan Bain	11/12/2019	2.9	Prepare Open AP reporting.
Jonathan Bain	11/12/2019	0.5	Prepare Open AP agings.
Jonathan Bain	11/12/2019	0.4	Participate in invoice concerns touchpoint teleconference with C. Turner (A&M) along with WIN Accounting, Procurement.
Nick Grossi	11/12/2019	1.3	Bridge LSTC to current claim estimates.
Andrew Gasbarra	11/13/2019	0.2	Update master payment approval tracker with 11.13.19 approvals.
Andrew Gasbarra	11/13/2019	0.6	Review 11.13.19 AP payment proposal.
Jonathan Bain	11/13/2019	0.3	Prepare postpetition AP escalations.
Andrew Gasbarra	11/14/2019	0.1	Correspondence with WIN treasury, re: proper expense account booking for certain professional fee payment.
Andrew Gasbarra	11/14/2019	0.8	Review reconciliation of interconnect payments processed out of Razorsight to accrual basis interconnect expense prepared by K. Roughton (WIN).
Andrew Gasbarra	11/14/2019	0.2	Update master payment approval tracker with 11.14.19 approvals.
Andrew Gasbarra	11/14/2019	0.6	Review 11.14.19 AP payment proposal.
Andrew Gasbarra	11/14/2019	0.2	Draft email to WIN Management, re: 11/8 cash flow variance reporting.
Jonathan Bain	11/14/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	11/14/2019	0.3	Prepare postpetition AP escalations.
Andrew Gasbarra	11/15/2019	0.2	Update master payment approval tracker with 11.15.19 approvals.
Andrew Gasbarra	11/15/2019	0.6	Review 11.15.19 AP payment proposal.
Anthony Sladkov	11/15/2019	0.4	Review vendor payment data for release on 11.15.2019.
Jonathan Bain	11/15/2019	0.6	Update cash in advance tracking materials.
Jonathan Bain	11/15/2019	0.2	Prepare prepetition settlement escalations.

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Jonathan Bain	11/15/2019	0.5	Update bankruptcy payment reconciliation.
Jonathan Bain	11/15/2019	0.3	Prepare postpetition AP escalations.
Andrew Gasbarra	11/18/2019	0.6	Review 11.18.19 AP payment proposal.
Andrew Gasbarra	11/18/2019	0.2	Update master payment approval tracker with 11.18.19 approvals.
Douglas Donoghue	11/18/2019	0.4	Review of Conduent KPIs and past-due balances as of 11/18.
Jonathan Bain	11/18/2019	1.3	Begin preparation of Open AP materials with available data.
Jonathan Bain	11/18/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	11/18/2019	0.4	Prepare postpetition AP escalations.
Nick Grossi	11/18/2019	1.7	Review real property diligence request and supporting data per UCC request.
Nick Grossi	11/18/2019	0.5	Review post petition AP payment terms and working capital change period over period.
Andrew Gasbarra	11/19/2019	0.6	Review 11.19.19 AP payment proposal.
Andrew Gasbarra	11/19/2019	0.2	Update master payment approval tracker with 11.19.19 approvals.
Jonathan Bain	11/19/2019	0.3	Prepare postpetition escalations.
Jonathan Bain	11/19/2019	3.0	Prepare Open AP reporting and associated agings for discussion and distribution.
Jonathan Bain	11/19/2019	0.3	Update Access bridge summary for C. Turner (A&M).
Nick Grossi	11/19/2019	2.0	Review historical capex spend and operating metrics per K&E request.
Nick Grossi	11/19/2019	0.7	Provide edits, re: YTD performance variance report.
Andrew Gasbarra	11/20/2019	0.6	Review 11.20.19 AP payment proposal.
Andrew Gasbarra	11/20/2019	0.2	Update master payment approval tracker with 11.20.19 approvals.
Cari Turner	11/20/2019	0.8	Prepare for and participate in invoice concerns touchpoint teleconference with WIN Accounting and Procurement.
Jonathan Bain	11/20/2019	0.8	Prepare postpetition escalations.
Nick Grossi	11/20/2019	1.5	Prepare balance sheet bridge to pre-petition liabilities.
Andrew Gasbarra	11/21/2019	0.4	Correspondence with WIN IT team, re: delivery of automated AP reports.
Andrew Gasbarra	11/21/2019	0.2	Update master payment approval tracker with 11.21.19 approvals.
Andrew Gasbarra	11/21/2019	0.6	Review 11.21.19 AP payment proposal.
Andrew Gasbarra	11/21/2019	0.4	Revise CIA tracking analysis.

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Jonathan Bain	11/21/2019	0.7	Review A. Gasbarra (A&M) CIA schedule.
Jonathan Bain	11/21/2019	0.4	Prepare postpetition AP escalations.
Jonathan Bain	11/21/2019	1.1	Prepare Aging summary of Interconnect AP.
Jonathan Bain	11/21/2019	0.2	Prepare postpetition wire escalations.
Andrew Gasbarra	11/22/2019	0.5	Review 11.22.19 AP payment proposal.
Andrew Gasbarra	11/22/2019	0.2	Update master payment approval tracker with 11.22.19 approvals.
Jonathan Bain	11/22/2019	0.4	Prepare postpetition AP escalations.
Andrew Gasbarra	11/25/2019	3.6	Analysis of bank data, tagging of transactions for week ended 11/22 activity.
Andrew Gasbarra	11/25/2019	0.2	Update master payment approval tracker with 11.25.19 approvals.
Andrew Gasbarra	11/25/2019	0.6	Review 11.25.19 AP payment proposal.
Jonathan Bain	11/25/2019	0.4	Prepare prepetition settlement escalations.
Jonathan Bain	11/25/2019	0.5	Update cash in advance tracking materials.
Jonathan Bain	11/25/2019	0.3	Prepare postpetition AP escalations.
Andrew Gasbarra	11/26/2019	0.6	Review 11.26.19 AP payment proposal.
Andrew Gasbarra	11/26/2019	0.2	Update master payment approval tracker with 11.26.19 approvals.
Jonathan Bain	11/26/2019	0.3	Prepare postpetition AP escalations.
Jonathan Bain	11/26/2019	0.4	Prepare Open AP flash report (.3) and email correspondence (.1).
Jonathan Bain	11/26/2019	3.1	Prepare weekly Open AP aging reporting.
Nick Grossi	11/26/2019	0.7	Review AP flash reporting and post-petition balances past-due.
Nick Grossi	11/26/2019	1.5	Review MOR draft and provide comments, re: same.
Andrew Gasbarra	11/27/2019	0.6	Review 11.27.19 AP payment proposal.
Andrew Gasbarra	11/27/2019	0.2	Update master payment approval tracker with 11.27.19 approvals.
Andrew Gasbarra	11/27/2019	0.4	Email correspondence with J. Randall (A&M), re: Kinetic segment performance in October 2019.
Andrew Gasbarra	11/27/2019	0.5	Prepare revisions to WE 11.22 draft variance report.
Jonathan Bain	11/27/2019	0.3	Prepare postpetition AP escalations.
Jonathan Bain	11/27/2019	0.2	Prepare postpetition wire escalations.
Jonathan Bain	11/27/2019	1.4	Prepare specific vendor Open AP analysis at request of N. Grossi, C. Turner, J. Randall (A&M).

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Professional	Date	Hours	Activity
Jonathan Bain	11/27/2019	0.1	Prepare correspondence to K. Roughton (WIN), re: specific vendor Open AP analysis.
Nick Grossi	11/27/2019	1.0	Review motion to compel contract assumption and investigate outstanding balances.
Subtotal		77.2	

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Professional	Date	Hours	Activity
Andrew Gasbarra	11/1/2019	0.5	Prepare retained professional/insider expense reimbursement section for September MOR.
Andrew Gasbarra	11/1/2019	0.9	Preparation of cash related schedules for September MOR.
Andrew Gasbarra	11/1/2019	0.3	Reconcile unpaid amounts on certain professional's interim fee invoice to company's internal payment data.
Andrew Gasbarra	11/1/2019	0.4	Correspondence with internal A&M team related to current list of case professionals.
Andrew Gasbarra	11/1/2019	0.3	Email correspondence with WIN FP&A, re: 10/18 cash flow forecast rollforward.
Andrew Gasbarra	11/1/2019	0.5	Correspondence with retained professionals, re: interim fee invoice preparation.
Andrew Gasbarra	11/1/2019	0.1	Correspondence with Access team, re: identification of interconnect payments in WIN payment data.
Andrew Gasbarra	11/1/2019	0.3	Prepare schedule of FDM payments through 10.25.19.
Dave Hales	11/1/2019	1.1	Review the analysis of monthly non-personnel cost expense to provide comments for update.
Douglas Donoghue	11/1/2019	1.4	Review of monthly non-personnel cost expense for DPO calculation.
Jonathon Randall	11/1/2019	0.3	Prepare calendar and schedules for September MOR.
Justin Schmaltz	11/1/2019	0.3	Participate in weekly strategy call with management, K&E, PJT, and A&M.
Lorenzo Callerio	11/1/2019	0.5	Updated the estimate slide with comments received from N. Grossi (A&M).
Lorenzo Callerio	11/1/2019	0.2	Update diligence PMO slide.
Lorenzo Callerio	11/1/2019	0.3	Update diligence tracker.
Lorenzo Callerio	11/1/2019	0.4	Review and upload documents in the VDR.
Nick Grossi	11/1/2019	0.4	Prepare and participate in SLT weekly meeting.

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Professional	Date	Hours	Activity
Nick Grossi	11/1/2019	1.0	Review FDM reporting for distribution.
Nick Grossi	11/1/2019	2.0	Review exhibit F to draft disclosure statement and provide edits.
Paul Kinealy	11/1/2019	0.4	Review of updated data for amended schedules and follow up with team, re: same.
Paul Kinealy	11/1/2019	0.3	Review status of team tasks and follow up, re: same.
Douglas Donoghue	11/3/2019	0.2	Edits to DPO analysis and review of interconnect spend.
Andrew Gasbarra	11/4/2019	0.4	Prepare bank-to-book cash reconciliation for September MOR.
Douglas Donoghue	11/4/2019	1.6	Edits to DPO analysis for revised non-HC expense amounts, and expansion to prior months.
Lorenzo Callerio	11/4/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/4/2019	0.2	Prepare an email to K&E, re: emergence costs summary to be sent to AlixPartners.
Lorenzo Callerio	11/4/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/4/2019	0.2	Update diligence tracker file with newly uploaded documents.
Paul Kinealy	11/4/2019	0.3	Review status of team tasks and follow up, re: same.
Paul Kinealy	11/4/2019	0.4	Research issues from WIN real property team and follow up, re: same.
Paul Kinealy	11/4/2019	0.5	Research noticing inquiries from WIN legal and follow up, re: same.
Andrew Gasbarra	11/5/2019	1.0	Prepare WE 11/1 FDM and employee reimbursement reporting.
Cari Turner	11/5/2019	0.8	Participate in meeting with A&M team (N. Grossi, J. Schmaltz, H. Bixler, L. Callerio, D. Donoghue, D. Hales) to review status of all A&M workstreams.
Dave Hales	11/5/2019	0.8	A&M weekly (11/5) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Donoghue to discuss status of workstreams and next steps.
Dave Hales	11/5/2019	1.0	Review updates to the emergence sources and uses calculations in addition to interconnect balances.
Douglas Donoghue	11/5/2019	0.8	A&M weekly (11/5) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales to discuss status of workstreams and next steps.
Douglas Donoghue	11/5/2019	0.7	Review of professional fee accrual calculation as of 10/31.
Douglas Donoghue	11/5/2019	0.7	Edits to emergence transaction fee calculations for engaged investment banks.

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Douglas Donoghue	11/5/2019	1.0	Edits to DPO analysis to pro forma for certain disputed interconnect balances.
Holden Bixler	11/5/2019	0.8	A&M weekly (11/5) coordination meeting with J. Schmaltz, N. Grossi, P. Kinealy, C. Turner, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Justin Schmaltz	11/5/2019	0.6	Prepare agenda for discussion with N. Grossi (A&M) to prep for meeting with WIN management, re: status of A&M workstreams.
Justin Schmaltz	11/5/2019	1.1	Discuss status of A&M workstreams, including claims processing and estimation, business plan update, and contract analysis with N. Grossi (A&M).
Justin Schmaltz	11/5/2019	0.8	Participate in meeting with A&M team (N. Grossi, C. Turner, H. Bixler, L. Callerio, D. Donoghue, D. Hales) to review status of all A&M workstreams.
Justin Schmaltz	11/5/2019	0.4	Prepare for meeting with A&M team (N. Grossi, C. Turner, H. Bixler, L. Callerio, D. Donoghue, D. Hales) to review status of all A&M workstreams.
Lorenzo Callerio	11/5/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/5/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/5/2019	0.7	Update the TRS diligence tracker and draft an agenda for the meeting with D. Smith, and K. Moody (WIN).
Lorenzo Callerio	11/5/2019	0.8	A&M weekly (11/05) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Lorenzo Callerio	11/5/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	11/5/2019	0.8	A&M weekly (11/5) coordination meeting with J. Schmaltz, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Paul Kinealy	11/5/2019	0.4	Prepare for and attend weekly call, re: WIN legal issues.
Paul Kinealy	11/5/2019	0.8	A&M weekly (11/5) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Paul Kinealy	11/5/2019	0.3	Review noticing inquiries and research same with KCC team.
Paul Kinealy	11/5/2019	0.4	Review OCP invoices for potential payment and follow up, re: same.
Paul Kinealy	11/5/2019	0.3	Review team task assignments and follow up, re: same.
Rich Carter	11/5/2019	0.3	Review/respond to inquiry, re: certain contracts being included on draft of Schedule G amendment.
Dave Hales	11/6/2019	0.4	Review revised working capital analysis, re: interconnect spend.

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Douglas Donoghue	11/6/2019	0.8	Edits to working capital analysis and interconnect spend summary.
Holden Bixler	11/6/2019	0.4	Correspond with team, re: supplemental retention affidavit; review documents, re: same.
Jonathon Randall	11/6/2019	1.8	Review and preparation of September MOR schedules including calls with WIN, re: same.
Justin Schmaltz	11/6/2019	0.6	Review materials prepared by K&E for board meeting.
Justin Schmaltz	11/6/2019	0.3	Review second supplemental declaration for A&M retention.
Lorenzo Callerio	11/6/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/6/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/6/2019	0.2	Update diligence tracker file with newly uploaded documents.
Paul Kinealy	11/6/2019	0.4	Review and revise supplemental conflicts declaration.
Paul Kinealy	11/6/2019	0.3	Review draft settlements with K&E and WIN legal.
Paul Kinealy	11/6/2019	0.3	Review status of task assignments and follow up, re: same.
Paul Kinealy	11/6/2019	0.4	Review and revise various management reporting slides.
Holden Bixler	11/7/2019	0.2	Correspond and confer with team, re: staffing and workstream coverage.
Jonathan Bain	11/7/2019	0.3	Revise transaction tax analysis.
Jonathan Bain	11/7/2019	0.7	Participate in teleconference with J. Randall (A&M), V. Anger (WIN), re: transaction taxes.
Jonathon Randall	11/7/2019	1.2	Review of transaction tax schedules for MOR including calls with WIN, re: same.
Jonathon Randall	11/7/2019	0.7	Participate in teleconference with J. Bain (A&M), V. Anger (WIN), re: transaction taxes.
Lorenzo Callerio	11/7/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/7/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/7/2019	0.3	Review the updated lease rejections detailed filed to prepare a detailed scheduled.
Nick Grossi	11/7/2019	0.5	Prepare first day motion reporting package for distribution.
Paul Kinealy	11/7/2019	0.3	Review certain invoices for WIN legal and follow up, re: same.
Andrew Gasbarra	11/8/2019	0.8	Prepare WE 11/8 reporting documents for external distribution.
Andrew Gasbarra	11/8/2019	0.5	Correspondence with WIN management, re: professional fee invoices awaiting payment approval.

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Douglas Donoghue	11/8/2019	0.3	Final review of WE 11/1 first day motion reporting prior to external distribution.
Justin Schmaltz	11/8/2019	0.3	Discuss analysis for litigation matter with S. Hackney (K&E) and N. Grossi (A&M).
Justin Schmaltz	11/8/2019	0.2	Correspondence to S. Hackney (A&M), N. Grossi (A&M), re: litigation matter.
Lorenzo Callerio	11/8/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/8/2019	0.3	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/8/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Nick Grossi	11/8/2019	0.3	Discuss analysis for litigation matter with S. Hackney (K&E) and J. Schmaltz (A&M)
Paul Kinealy	11/8/2019	0.3	Research inquiries from WIN legal and follow up, re: same.
Paul Kinealy	11/8/2019	0.4	Research inquiries from WIN real estate team and follow up, re: same.
Paul Kinealy	11/8/2019	0.4	Review inquiries from KCC team and follow up, re: same.
Douglas Donoghue	11/9/2019	0.2	Review of provided support for capital leases outstanding.
Jonathan Bain	11/11/2019	1.3	Prepare PMO draft materials.
Justin Schmaltz	11/11/2019	0.3	Discuss general case status with B. Weiland (K&E).
Justin Schmaltz	11/11/2019	0.6	Prepare and participate in discussion with N. Grossi (A&M) related to workstream update.
Lorenzo Callerio	11/11/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/11/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/11/2019	0.3	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/11/2019	1.7	Start preparing the PMO draft deck.
Nick Grossi	11/11/2019	0.6	Prepare and participate in discussion with J. Schmaltz (A&M) related to workstream update.
Paul Kinealy	11/11/2019	0.3	Research inquiries from WIN real estate team and follow up, re: same.
Paul Kinealy	11/11/2019	0.3	Review revised supplemental declaration and follow up with K&E, re: same.
Paul Kinealy	11/11/2019	0.2	Teleconference with A. Sladkov, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claim objections.

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Paul Kinealy	11/11/2019	0.4	Review top claimants reporting for management slides and follow up with team, re: same.
Cari Turner	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with N. Grossi, H. Bixler, J. Schmaltz, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Dave Hales	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Donoghue to discuss status of workstreams and next steps.
Douglas Donoghue	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales to discuss status of workstreams and next steps.
Holden Bixler	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with J. Schmaltz, N. Grossi, P. Kinealy, C. Turner, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Jonathon Randall	11/12/2019	1.1	Prepare responses to creditor diligence questions, re: September balance sheet changes including calls with WIN.
Jonathon Randall	11/12/2019	1.8	Review and prepare September MOR including calls with WIN, re: same.
Jonathon Randall	11/12/2019	1.1	Review employee and transaction tax information for MOR including calls with WIN, re: same.
Justin Schmaltz	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Justin Schmaltz	11/12/2019	0.2	Review letter from junior creditors to WIN board of directors.
Justin Schmaltz	11/12/2019	0.5	Review Uniti and WIN releases, re: mediation.
Justin Schmaltz	11/12/2019	0.8	Discuss status of A&M workstreams with N. Grossi (A&M).
Justin Schmaltz	11/12/2019	0.2	Review PMO presentation prepared by A&M team for meeting with WIN management.
Lorenzo Callerio	11/12/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/12/2019	2.0	Update the PMO draft deck.
Lorenzo Callerio	11/12/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Lorenzo Callerio	11/12/2019	0.2	Update diligence tracker file with newly uploaded documents.
Nick Grossi	11/12/2019	0.8	Discuss status of A&M workstreams with J. Schmaltz (A&M).

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Professional	Date	Hours	Activity
Nick Grossi	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with J. Schmaltz, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Nick Grossi	11/12/2019	0.5	Review 2L and UCC letter.
Nick Grossi	11/12/2019	1.2	Prepare weekly PMO materials.
Paul Kinealy	11/12/2019	0.2	Review OCP submissions for timely payment and follow up with WIN, re: same.
Paul Kinealy	11/12/2019	0.3	Review status of team tasks and follow up, re: same.
Paul Kinealy	11/12/2019	1.3	A&M weekly (11/12) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, C. Turner, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Douglas Donoghue	11/13/2019	0.5	Review of bi-weekly PMO meeting materials.
Holden Bixler	11/13/2019	0.8	Attend weekly PMO meeting.
Jonathon Randall	11/13/2019	0.8	Preparation of insider payment schedules for purposes of September MOR.
Jonathon Randall	11/13/2019	0.6	Review of MOR postpetition accounts payable aging, postpetition taxes and reconciliation to balance sheet.
Jonathon Randall	11/13/2019	0.4	Review of MOR cash schedules and comparison to August balances with identification of reconciling items.
Jonathon Randall	11/13/2019	1.1	Review of September balance sheet and comparison to August reporting including identification of reconciling items.
Jonathon Randall	11/13/2019	2.4	Review and prepare September MOR including calls with WIN, re: same.
Justin Schmaltz	11/13/2019	0.4	Participate in weekly A&M workstream check-in with G. Nordin, K. Moody (WIN) and N. Grossi (A&M).
Justin Schmaltz	11/13/2019	0.2	Participate in weekly PMO meeting with management, PJT, K&E and A&M.
Lorenzo Callerio	11/13/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/13/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/13/2019	1.8	Finalize the PMO materials based on last data received.
Lorenzo Callerio	11/13/2019	0.8	Prepare for and participate to the biweekly PMO meeting with N. Grossi, C. Turner, H. Bixler (A&M) and WIN management.
Nick Grossi	11/13/2019	0.6	Prepare and participate in weekly PMO.
Nick Grossi	11/13/2019	0.5	Review staffing update correspondence from C. Turner and H. Bixler (A&M).
Nick Grossi	11/13/2019	1.5	Review MOR.

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Nick Grossi	11/13/2019	0.4	Prepare and participate in meeting with K. Moody, G. Nordin (WIN) and J. Schmaltz to review operational workstreams.
Paul Kinealy	11/13/2019	0.3	Review inquiries from WIN AP team and follow up, re: same.
Paul Kinealy	11/13/2019	0.3	Review updated draft management reporting and follow up, re: same.
Paul Kinealy	11/13/2019	0.4	Review and revise amended schedule data with updates from WIN AP.
Andrew Gasbarra	11/14/2019	0.6	Prepare revised A&M fee estimate by professional.
Andrew Gasbarra	11/14/2019	1.0	Prepare WE 11/8 FDM and employee reimbursement reporting for distribution to external parties.
Dave Hales	11/14/2019	0.5	Call with WIN (D. Smith, J. Stopford), PJT, A&M (N. Grossi, D. Donoghue) to discuss Uniti arrangement.
Douglas Donoghue	11/14/2019	0.5	Call with WIN (D. Smith, J. Stopford), PJT, A&M (N. Grossi, D. Hales) to discuss Uniti arrangement scenarios.
Jonathan Bain	11/14/2019	0.1	Provide hours data to A. Gasbarra (A&M) for estimate.
Justin Schmaltz	11/14/2019	0.8	Conference call with PJT and N. Grossi (A&M) to discuss potential deemed rejection business impacts (0.5); follow up discussion with N. Grossi (A&M), re: same (0.3).
Lorenzo Callerio	11/14/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/14/2019	0.1	Update diligence tracker file with newly uploaded documents.
Nick Grossi	11/14/2019	0.5	Call with WIN (D. Smith, J. Stopford), PJT, A&M (D. Hales, D. Donoghue) to discuss Uniti arrangement scenarios.
Paul Kinealy	11/14/2019	0.3	Review status of team task assignments and follow up, re: same.
Paul Kinealy	11/14/2019	0.3	Research inquiries from WIN legal and follow up, re: same.
Paul Kinealy	11/14/2019	0.6	Research inquiries from the WIN real property team and follow up, re: same.
Paul Kinealy	11/14/2019	0.3	Review draft amended schedules data and processes with K. Moddy (WIN).
Dave Hales	11/15/2019	1.7	Update recovery model legal entity allocations per the meeting with the WIN FP&A team.
Douglas Donoghue	11/15/2019	1.4	Research, re: potential for business disruption in a deemed rejection scenario.
Jonathon Randall	11/15/2019	0.4	Finalize September MOR for purposes of filing with court including communications with WIN and K&E, re: same.
Justin Schmaltz	11/15/2019	0.4	Discuss status of A&M deliverables for deemed rejection analysis with N. Grossi (A&M).

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Lorenzo Callerio	11/15/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/15/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/15/2019	0.3	Update diligence tracker file with newly uploaded documents.
Nick Grossi	11/15/2019	1.0	Prepare and participate in SLT weekly discussion.
Nick Grossi	11/15/2019	0.4	Discuss status of A&M deliverables for deemed rejection analysis with J. Schmaltz (A&M).
Nick Tammerine	11/15/2019	0.1	Teleconference with P. Kinealy and R. Carter (A&M), re: case status, staffing, and workstream management.
Paul Kinealy	11/15/2019	0.3	Review noticing issues with KCC team and research same.
Paul Kinealy	11/15/2019	0.1	Teleconference with R. Carter, N. Tammerine(A&M), re: case status, staffing, and workstream management.
Paul Kinealy	11/15/2019	0.2	Teleconference with team, re: case status, staffing, and workstream management.
Paul Kinealy	11/15/2019	0.2	Review updated weekly reporting and follow up with team, re: same.
Paul Kinealy	11/15/2019	0.3	Review inquiries from WIN legal and follow up, re: same.
Rich Carter	11/15/2019	0.1	Teleconference with P. Kinealy, N. Tammerine(A&M), re: case status, staffing, and workstream management.
Douglas Donoghue	11/17/2019	0.3	Correspondence, re: WIN capital budgeting processes.
Douglas Donoghue	11/18/2019	0.3	Correspondence with K&E, re: professional fee assumptions for Uniti litigation.
Justin Schmaltz	11/18/2019	0.9	Review draft of response to K&E litigation team, re: privileged and confidential request.
Justin Schmaltz	11/18/2019	1.1	Discuss response to K&E litigation team with N. Grossi (A&M).
Lorenzo Callerio	11/18/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/18/2019	0.4	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/18/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Nick Grossi	11/18/2019	1.1	Participate in discussion with J. Schmaltz (A&M) on current workstreams.
Paul Kinealy	11/18/2019	0.4	Research issues from WIN property team and advise, re: same.
Paul Kinealy	11/18/2019	0.3	Research OCP submissions for WIN legal and follow up, re: same.

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Paul Kinealy	11/18/2019	0.6	Review supplemental data for UCC request and follow up with team, re: same.
Paul Kinealy	11/18/2019	0.2	Review daily tasks and status of same with team.
Andrew Gasbarra	11/19/2019	0.3	Correspondence with retained professional, re: reimbursement of certain expenses.
Andrew Gasbarra	11/19/2019	0.4	Correspondence with retained professional, re: interim billing procedures.
Cari Turner	11/19/2019	0.9	A&M weekly (11/19) coordination meeting with H. Bixler, N. Grossi, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Dave Hales	11/19/2019	0.9	A&M weekly (11/19) coordination meeting with N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Donoghue to discuss status of workstreams and next steps.
Douglas Donoghue	11/19/2019	0.9	A&M weekly (11/19) coordination meeting with N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales to discuss status of workstreams and next steps.
Douglas Donoghue	11/19/2019	1.3	Preparation of de minimis claims/settlements report for October activity.
Holden Bixler	11/19/2019	0.9	A&M weekly (11/19) coordination meeting with N. Grossi, C. Turner, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Lorenzo Callerio	11/19/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/19/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/19/2019	0.9	A&M weekly (11/19) coordination meeting with N. Grossi, H. Bixler, C. Turner, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Nick Grossi	11/19/2019	0.9	A&M weekly (11/19) coordination meeting with H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Paul Kinealy	11/19/2019	0.4	Research inquiries from K&E and follow up with WIN team, re: same.
Paul Kinealy	11/19/2019	1.4	Research open AP and payment details against active schedule records and follow up with team, re: same.
Paul Kinealy	11/19/2019	0.9	A&M weekly (11/19) coordination meeting with N. Grossi, H. Bixler, C. Turner, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Paul Kinealy	11/19/2019	0.2	Research inquiries from WIN AP team and follow up, re: same.
Justin Schmaltz	11/20/2019	0.3	Review correspondence from N. Grossi (A&M) to WIN management, re: status of A&M workstreams.
Justin Schmaltz	11/20/2019	0.1	Discuss status of A&M workstreams with N. Grossi (A&M).

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Justin Schmaltz	11/20/2019	0.1	Correspondence with S. Hackney (K&E), re: K&E analysis request.
Justin Schmaltz	11/20/2019	0.4	Discuss analysis requested by K&E with N. Grossi (A&M).
Lorenzo Callerio	11/20/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/20/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/20/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Nick Grossi	11/20/2019	0.4	Discuss analysis requested by K&E with J. Schmaltz (A&M).
Nick Grossi	11/20/2019	0.1	Discuss status of A&M workstreams with J. Schmaltz (A&M).
Nick Grossi	11/20/2019	0.2	Review FDM reporting including diminish claims.
Nick Grossi	11/20/2019	0.6	Correspondence with G. Nordin related to restructuring update discussion.
Paul Kinealy	11/20/2019	0.4	Review issues related to certain real property leases and follow up with WIN, re: same.
Paul Kinealy	11/20/2019	0.9	Review noticing questions from WIN and research issues related to same.
Paul Kinealy	11/20/2019	0.3	Review amended schedules data with B. Gunderman (WIN).
Paul Kinealy	11/20/2019	0.5	Review data for parties listed in the amended contracts and follow up with team, re: same.
Paul Kinealy	11/20/2019	0.3	Review status of team task assignments and status of same.
Rich Carter	11/20/2019	0.4	Review schedules prepared by consultant relating to Schedule G questions for accuracy.
Rich Carter	11/20/2019	0.3	Correspondence with internal team, re: questions from the company related to amended Schedule G contracts.
Andrew Gasbarra	11/21/2019	0.3	Prepare A&M September monthly fee statement invoice.
Andrew Gasbarra	11/21/2019	0.6	Prepare retained professional/insider expense reimbursement section for September MOR.
Andrew Gasbarra	11/21/2019	1.2	Review reconciliation of FDM payments per tracking file to external reporting prepared by J. Bain (A&M).
Andrew Gasbarra	11/21/2019	0.9	Preparation of cash related schedules for September MOR.
Jonathon Randall	11/21/2019	0.9	Review changes to balance sheet in September for purposes of answering diligence requests from creditors.
Justin Schmaltz	11/21/2019	0.6	Discuss status of A&M workstreams with N. Grossi (A&M).
Lorenzo Callerio	11/21/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.

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Lorenzo Callerio	11/21/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/21/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Nick Grossi	11/21/2019	0.1	Review carve-out reserve.
Nick Grossi	11/21/2019	0.6	Discuss status of A&M workstreams with J. Schmaltz (A&M).
Nick Grossi	11/21/2019	0.4	Prepare FDM reporting package.
Paul Kinealy	11/21/2019	0.5	Review updated datapoints for amended schedules in response to WIN management questions.
Paul Kinealy	11/21/2019	0.6	Research inquiry from K&E team and follow up, re: same.
Paul Kinealy	11/21/2019	0.3	Review OCP submissions for potential payment.
Rich Carter	11/21/2019	0.3	Correspondence with internal team, re: schedule amendment questions.
Andrew Gasbarra	11/22/2019	0.6	Research, re: reconciling differences between internal FDM tracker and disbursement reporting per request from J. Bain (A&M).
Douglas Donoghue	11/22/2019	0.9	Final review of WE 11/15 cash variance and first day motion report prior to external distribution.
Holden Bixler	11/22/2019	0.3	Teleconference with R. Carter, P. Kinealy (A&M), re: Schedule G amendment discussion.
Jonathon Randall	11/22/2019	1.2	Review and preparation of October MOR including calls with WIN, re: same.
Justin Schmaltz	11/22/2019	0.6	Participate in weekly strategy call with management, K&E, PJT, and A&M.
Justin Schmaltz	11/22/2019	0.1	Discuss status of A&M workstreams with N. Grossi (A&M).
Lorenzo Callerio	11/22/2019	0.4	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/22/2019	0.3	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/22/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Nick Grossi	11/22/2019	0.1	Discuss status of A&M workstreams with J. Schmaltz (A&M).
Paul Kinealy	11/22/2019	0.3	Teleconference with B. Burns, N. Tammerine & R. Carter (A&M), re: Discuss daily tasks.
Paul Kinealy	11/22/2019	0.4	Review potential noticing issues with Kirkland team.
Paul Kinealy	11/22/2019	0.4	Research inquiry from WIN property team and follow up, re: same.
Paul Kinealy	11/22/2019	0.3	Review status of team task assignments and follow up, re: same.

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Paul Kinealy	11/22/2019	0.3	Teleconference with H. Bixler, R. Carter (A&M), re: Schedule G amendment discussion.
Rich Carter	11/22/2019	0.3	Teleconference with H. Bixler, P. Kinealy (A&M), re: Schedule G amendment discussion.
Rich Carter	11/22/2019	2.2	Update LART database with cure details including payment information.
Rich Carter	11/22/2019	1.1	Update LART database to create new page to display cure-related payments.
Rich Carter	11/22/2019	2.6	Review list of counterparty names identified by noticing agent as new as a result of schedule G amendment for accuracy.
Paul Kinealy	11/24/2019	0.5	Review additional noticing data for discussion with K&E.
Rich Carter	11/24/2019	0.2	Review/provide comments to email correspondence drafted by director to counsel, re: schedule amendments.
Douglas Donoghue	11/25/2019	2.1	Preparation of tax payments matrix for October 2019; correspondence, re: same.
Douglas Donoghue	11/25/2019	0.6	Preparation of intercompany payments matrix for October 2019; correspondence, re: same.
Jonathon Randall	11/25/2019	1.6	Review and preparation of October MOR schedules including calls with WIN, re: same.
Lorenzo Callerio	11/25/2019	0.3	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/25/2019	0.3	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/25/2019	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Paul Kinealy	11/25/2019	0.3	Review status of team task assignments and follow up, re: same.
Paul Kinealy	11/25/2019	0.4	Review vendor inquiries and follow up with WIN, re: same.
Paul Kinealy	11/25/2019	0.3	Review issues from WIN legal team and follow up, re: same.
Paul Kinealy	11/25/2019	0.3	Follow up with Kirkland team, re: contract noticing and research same.
Paul Kinealy	11/25/2019	0.3	Research noticing issues from KCC and follow up, re: same.
Andrew Gasbarra	11/26/2019	0.3	Tie-out professional fee figures in K&E exhibit to actual invoice and payment data.
Dave Hales	11/26/2019	0.5	A&M weekly (11/26) coordination meeting with N. Grossi, H. Bixler, L. Callerio, D. Donoghue to discuss status of workstreams and next steps.
Douglas Donoghue	11/26/2019	0.5	A&M weekly (11/26) coordination meeting with N. Grossi, H. Bixler, L. Callerio, D. Hales to discuss status of workstreams and next steps.

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Holden Bixler	11/26/2019	0.5	A&M weekly (11/26) coordination meeting with N. Grossi, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Jonathon Randall	11/26/2019	1.6	Preparation and revision of October MOR including calls with WIN, re: same.
Lorenzo Callerio	11/26/2019	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	11/26/2019	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	11/26/2019	0.5	A&M weekly (11/26) coordination meeting with N. Grossi, H. Bixler, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Nick Grossi	11/26/2019	0.5	A&M weekly (11/26) coordination meeting with H. Bixler, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Nick Grossi	11/26/2019	0.9	Prepare correspondence related to weekly restructuring update.
Paul Kinealy	11/26/2019	0.8	Research issues related to certain leases and follow up with WIN property team, re: same.
Paul Kinealy	11/26/2019	0.4	Review status of team task assignments and follow up, re: same.
Paul Kinealy	11/26/2019	0.3	Review inquiries from K&E team and follow up, re: same.
Andrew Gasbarra	11/27/2019	0.3	Email correspondence with P. Kinealy, re: status of DoD for certain OCP.
Lorenzo Callerio	11/27/2019	0.2	Check, format and upload in the dataroom the documents provided by WIN management.
Lorenzo Callerio	11/27/2019	0.5	Review claims register load updates from D. Jochim (A&M).
Nick Grossi	11/27/2019	0.5	Discuss with internal A&M team stipulation to extend 365(d).
Nick Grossi	11/27/2019	0.7	Review first day motion reporting materials.
Paul Kinealy	11/27/2019	0.3	Review status of task assignments and follow up, re: same.
Paul Kinealy	11/27/2019	0.3	Research supplemental noticing inquiries and follow up, re: same.
Paul Kinealy	11/27/2019	0.4	Review issues related to certain landlord and follow up, re: same.
Paul Kinealy	11/27/2019	0.3	Review noticing inquiries with KCC team.
Paul Kinealy	11/27/2019	0.3	Review OCP submissions for potential payment.
Paul Kinealy	11/27/2019	0.7	Research inquiries from WIN legal team and follow up, re: same.
Douglas Donoghue	11/29/2019	0.5	Correspondence, re: FDM reporting and tax payments/intercompany matrix.

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Professional	Date	Hours	Activity
Jonathon Randall	11/29/2019	0.8	Revise MOR cash and postpetition taxes schedules based on revised financial information from WIN.
Nick Grossi	11/29/2019	0.7	Review MOR.
Justin Schmaltz	11/30/2019	0.3	Review correspondence, re: Uniti and WIN adversary proceeding pleadings.
Subtotal		167.4	

Business Plan

Professional	Date	Hours	Activity
Dave Hales	11/1/2019	1.3	Analyze intercompany revenue and expense to calculate elimination data.
Douglas Donoghue	11/1/2019	1.1	Research, re: intercompany revenue/expense and appropriate eliminations.
Justin Schmaltz	11/1/2019	0.5	Discuss status of business plan diligence requests from creditor advisors with N. Grossi (A&M).
Nick Grossi	11/1/2019	0.5	Discuss status of business plan diligence requests from creditor advisors with J. Schmaltz (A&M).
Jonathan Bain	11/4/2019	0.5	Prepare correspondence to various WIN leaders for data / answers, re: September monthly operating variance report.
Jonathan Bain	11/4/2019	1.3	Quality check monthly operating variance report.
Jonathan Bain	11/4/2019	0.1	Correspondence to D. Schirack (WIN), re: Enterprise.
Jonathan Bain	11/4/2019	2.8	Update monthly operating variance report for September commentary.
Ethan Sooy	11/5/2019	2.4	Update best interest test presentation with updated information on unsecured claims.
Ethan Sooy	11/5/2019	1.9	Update best interest test presentation with updated information on superpriority claims.
Ethan Sooy	11/5/2019	1.9	Update best interest test presentation with updated information on secured claims.
Jonathon Randall	11/5/2019	1.8	Review September financial performance and prepare internal reporting for purposes of responding to diligence requests.
Nick Grossi	11/5/2019	1.5	Prepare workplan related to capital request per K&E.
Ethan Sooy	11/6/2019	2.9	Review best interest test presentation and update with latest claims information data.
Nick Grossi	11/6/2019	1.0	Prepare and participate in business plan discussion with FTI and PJT.

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Business Plan

Professional	Date	Hours	Activity
Dave Hales	11/7/2019	1.9	Review the business plan, re: interconnect expense amount.
Douglas Donoghue	11/7/2019	0.6	Review of 2019 business plan for forecasted interconnect versus LNF expense.
Jonathan Bain	11/7/2019	2.2	Prepare eliminations revenue intercompany functionality in legal entity feeder models.
Jonathon Randall	11/7/2019	1.1	Review of Kinetic September operating results and communicate diligence questions to WIN.
Jonathon Randall	11/7/2019	0.9	Review and assess WIN Q3 earnings call and prepare responses to diligence questions.
Nick Grossi	11/7/2019	2.0	Compile diligence related to operational statistics per creditor request.
Andrew Gasbarra	11/8/2019	0.3	Gather Company financial metrics from CapIQ.
Andrew Gasbarra	11/8/2019	0.7	Participate in teleconferences with N. Grossi, J. Randall (A&M), re: ad hoc financial analysis requested by K&E.
Dave Hales	11/8/2019	1.1	Review the intercompany eliminations amounts provided by the WIN accounting team.
Douglas Donoghue	11/8/2019	0.6	Review of intercompany eliminations workbook provided by WIN accounting.
Jonathan Bain	11/8/2019	2.0	Revise monthly operating variance report for J. Randall additional comments (A&M).
Jonathan Bain	11/8/2019	0.2	Correspondence to B. Owens, S. Sumler (WIN), re: legal entity October RevEx and Capex actuals.
Jonathan Bain	11/8/2019	0.5	Revise monthly operating variance report for J. Randall (A&M).
Jonathon Randall	11/8/2019	0.8	Review and prepare materials on WIN financial performance.
Jonathon Randall	11/8/2019	0.7	Participate in teleconferences with N. Grossi (A&M) and A. Gasbarra (A&M), re: ad hoc financial analysis requested by K&E.
Nick Grossi	11/8/2019	1.5	Prepare cure and admin claim values under various liquidation and POR summary.
Nick Grossi	11/8/2019	0.7	Participate in teleconferences with J. Randall, A. Gasbarra (A&M), re: ad hoc financial analysis requested by K&E.
Nick Grossi	11/8/2019	0.7	Review interconnect expense summary and performance to plan.
Andrew Gasbarra	11/9/2019	1.3	Review and summarize third party report, re: Company network assets.
Jonathon Randall	11/9/2019	1.2	Review of WIN financial performance and 3rd party asset valuations.
Jonathon Randall	11/9/2019	0.8	Review WIN investor presentations and analyst reporting related to WIN and telecom industry.
Jonathon Randall	11/10/2019	0.6	Review of WIN asset useful life and depreciation methodology.

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Jonathon Randall	11/10/2019	1.4	Review WIN assets values and capital spending forecasts.
Andrew Gasbarra	11/11/2019	1.0	Prepare master data file with WIN financial information from CapIQ.
Andrew Gasbarra	11/11/2019	1.4	Build analysis of company's capex financial metrics.
Andrew Gasbarra	11/11/2019	0.5	Normalize WIN financial information per CapIQ for certain one-time items.
Jonathon Randall	11/11/2019	0.6	Prepare for and participate in calls with K&E, re: WIN financial performance and comparison to plan.
Jonathon Randall	11/11/2019	0.7	Review WIN financial performance and capital spending and sharing observations with team.
Jonathon Randall	11/11/2019	0.8	Review WIN September financial performance and discuss diligence questions with Kinetic team.
Andrew Gasbarra	11/12/2019	1.1	Review and summarize capex scorecard provided by WIN engineering team.
Andrew Gasbarra	11/12/2019	0.3	Draft request to WIN engineering team for capex data spend by segment and category.
Andrew Gasbarra	11/12/2019	0.3	Prepare and participate in teleconference with B. Owens (WIN), re: network capex spend.
Dave Hales	11/12/2019	2.1	Review the latest monthly JDE company level segment scorecards to compare with the overall budget.
Douglas Donoghue	11/12/2019	2.4	Review of latest monthly segment scorecards at the JDE Co level and comparison with budget.
Ethan Sooy	11/12/2019	2.0	Create presentation about key intercompany relationships for inclusion in best interest test presentation.
Nick Grossi	11/12/2019	0.7	Review status of K&E financial summary request.
Andrew Gasbarra	11/13/2019	0.5	Update index of source files utilized in management presentation related to segment level investment plan.
Andrew Gasbarra	11/13/2019	1.4	Map capex spend to network/non-network spend categories for discussion purposes with WIN engineering team.
Andrew Gasbarra	11/13/2019	2.4	Review business plan projections and extract summary data into master data file.
Andrew Gasbarra	11/13/2019	1.6	Review publicly available financial information for information on breakout of network versus non-network capex spend.
Dave Hales	11/13/2019	1.3	Meeting with WIN FP&A, Wholesale team, A&M (N. Grossi, L. Callerio, D. Donoghue) to review preliminary 2020 Wholesale business plan.
Dave Hales	11/13/2019	2.2	Review preliminary 2020 business plan for enterprise operations.
Dave Hales	11/13/2019	2.0	Review preliminary 2020 business plan projections for wholesale operations.

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Professional	Date	Hours	Activity
Dave Hales	11/13/2019	1.1	Review presentation and provide updates, re: same.
Douglas Donoghue	11/13/2019	2.4	Review of Enterprise 2020 business plan financial package and supporting schedules.
Douglas Donoghue	11/13/2019	1.3	Meeting with WIN FP&A, Wholesale team, A&M (N. Grossi, L. Callerio, D. Hales) to review preliminary 2020 Wholesale business plan.
Douglas Donoghue	11/13/2019	1.8	Review of prepared Wholesale 2020 business plan financial package.
Ethan Sooy	11/13/2019	2.6	Review best interest test presentation for latest changes to claims slides.
Jonathan Bain	11/13/2019	1.5	Prepare Enterprise Service Performance scorecard.
Jonathan Bain	11/13/2019	2.1	Prepare updates to the monthly operating variance report for new data.
Lorenzo Callerio	11/13/2019	1.3	Meeting with WIN FP&A, Wholesale team, A&M (N. Grossi, D. Hales, D. Donoghue) to review preliminary 2020 Wholesale business plan.
Nick Grossi	11/13/2019	1.3	Prepare and participate in Wholesale segment 2020 review with WIN management team along with D. Hales, L. Callerio, D. Donoghue (A&M).
Andrew Gasbarra	11/14/2019	0.5	Reconcile OIBDA and FCF calculations from publicly available information to business plan.
Andrew Gasbarra	11/14/2019	0.5	Correspondence with J. Randall (A&M), re: comments on network capital spend presentation.
Andrew Gasbarra	11/14/2019	1.8	Prepare strawman for management presentation, re: segment level investment plan.
Andrew Gasbarra	11/14/2019	2.1	Prepare exhibits on Company's historical financial performance vs. Plan.
Dave Hales	11/14/2019	0.7	Meeting with WIN FP&A, HR team, A&M (N. Grossi, D. Donoghue) to review preliminary 2020 HR business plan.
Dave Hales	11/14/2019	2.1	Review preliminary 2020 business plan for the corporate functions..
Dave Hales	11/14/2019	1.2	Meeting with WIN FP&A, Finance team, A&M (N. Grossi, D. Donoghue) to review preliminary 2020 Finance business plan.
Dave Hales	11/14/2019	0.6	Meeting with WIN FP&A, PMO team, A&M (N. Grossi, D. Donoghue) to review preliminary 2020 PMO business plan.
Dave Hales	11/14/2019	1.5	Meeting with WIN FP&A, Enterprise team, A&M (N. Grossi, L. Callerio, D. Donoghue) to review preliminary 2020 Enterprise business plan.
Douglas Donoghue	11/14/2019	0.6	Meeting with WIN FP&A, PMO team, A&M (N. Grossi, D. Hales) to review preliminary 2020 PMO business plan.

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Douglas Donoghue	11/14/2019	1.5	Meeting with WIN FP&A, Enterprise team, A&M (N. Grossi, L. Callerio, D. Hales) to review preliminary 2020 Enterprise business plan.
Douglas Donoghue	11/14/2019	1.9	Review of corporate function 2020 business plan financial packages and supporting schedules.
Douglas Donoghue	11/14/2019	1.2	Meeting with WIN FP&A, Finance team, A&M (N. Grossi, D. Hales) to review preliminary 2020 Finance business plan.
Douglas Donoghue	11/14/2019	0.7	Meeting with WIN FP&A, HR team, A&M (N. Grossi, D. Hales) to review preliminary 2020 HR business plan.
Jonathan Bain	11/14/2019	0.5	Prepare questions for S. Sumler and R. Williams (WIN), re: intercompany scorecard breakouts.
Jonathan Bain	11/14/2019	1.3	Review intercompany scorecard breakouts for legal entity model.
Jonathon Randall	11/14/2019	0.9	Review of WIN SEC filings, investor presentations and prepare analysis of financial performance of business segments.
Jonathon Randall	11/14/2019	1.4	Review of analysis and discussion materials for WIN financial performance and capital spending.
Lorenzo Callerio	11/14/2019	1.5	Meeting with WIN FP&A, Enterprise team, A&M (N. Grossi, D. Hales, D. Donoghue) to review preliminary 2020 Enterprise business plan.
Nick Grossi	11/14/2019	1.5	Meeting with WIN FP&A, Enterprise team, A&M (L. Callerio, D. Hales, D. Donoghue) to review preliminary 2020 Enterprise business plan.
Nick Grossi	11/14/2019	0.6	Meeting with WIN FP&A, PMO team, A&M (D. Hales, D. Donoghue) to review preliminary 2020 PMO business plan.
Nick Grossi	11/14/2019	1.3	Review preliminary 2020 business plan deck.
Nick Grossi	11/14/2019	0.7	Meeting with WIN FP&A, HR team, A&M (D. Hales, D. Donoghue) to review preliminary 2020 HR business plan.
Nick Grossi	11/14/2019	1.2	Meeting with WIN FP&A, Finance team, A&M (D. Hales, D. Donoghue) to review preliminary 2020 Finance business plan.
Nick Grossi	11/14/2019	0.5	Prepare and participate in call with M. Schlappig, J. Fallon (PJT) and J. Schmaltz (A&M) to review various operating assumptions.
Andrew Gasbarra	11/15/2019	0.4	Reconcile historical tenant capital improvements versus network spend on WIN engineering team capex scorecard.
Andrew Gasbarra	11/15/2019	1.3	Review WIN quarterly financial earnings presentations for capex commentary and summarize information, re: the same.
Andrew Gasbarra	11/15/2019	0.9	Edit commentary in segment level investment plan management presentation.
Dave Hales	11/15/2019	1.5	Meeting with WIN FP&A, Network Engineering team to review preliminary 2020 Network Engineering business plan.

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Professional	Date	Hours	Activity
Dave Hales	11/15/2019	2.0	Meeting with WIN FP&A, Kinetic team, A&M (N. Grossi, D. Donoghue) to review preliminary 2020 Kinetic business plan.
Dave Hales	11/15/2019	2.3	Review preliminary 2020 business plan for kinetic operations.
Douglas Donoghue	11/15/2019	1.5	Meeting with WIN FP&A, Network Engineering team to review preliminary 2020 Network Engineering business plan.
Douglas Donoghue	11/15/2019	2.0	Meeting with WIN FP&A, Kinetic team, A&M (N. Grossi, D. Hales) to review preliminary 2020 Kinetic business plan.
Douglas Donoghue	11/15/2019	2.1	Review of Kinetic 2020 business plan financial package and supporting schedules.
Ethan Sooy	11/15/2019	2.4	Review historical intercompany tax allocation data to determine methodology for postpetition amounts.
Jonathan Bain	11/15/2019	1.0	Update legal entity Wholesale scorecard functionality for intercompany data.
Jonathan Bain	11/15/2019	0.2	Prepare correspondence to WIN, re: answers to operating variance inquiries.
Jonathan Bain	11/15/2019	1.2	Update legal entity Enterprise scorecard functionality for intercompany data.
Jonathan Bain	11/15/2019	1.3	Update legal entity Kinetic scorecard functionality for intercompany data.
Jonathan Bain	11/15/2019	0.8	Update legal entity Shared scorecard functionality for intercompany data.
Jonathon Randall	11/15/2019	1.4	Review of WIN SEC filings, investor presentations and other public information on financial performance of business segments.
Jonathon Randall	11/15/2019	0.8	Prepare for and participate in status update meeting on analysis of WIN financial performance and capital spending.
Jonathon Randall	11/15/2019	0.9	Review September financial performance and prepare analysis for purposes of responding to creditor diligence requests.
Nick Grossi	11/15/2019	2.0	Meeting with WIN FP&A, Kinetic team, A&M (D. Hales, D. Donoghue) to review preliminary 2020 Kinetic business plan.
Nick Grossi	11/15/2019	0.5	Review historic capital allocation analysis from A. Gasbarra and J. Randall (A&M).
Nick Grossi	11/15/2019	1.1	Review historic capital investment plan and underlying financials.
Nick Grossi	11/15/2019	0.5	Prepare and participate in discussion with PJT and J Stopford (WIN) to review various scenario analyses.
Nick Grossi	11/15/2019	0.5	Prepare and participate in Network business plan review with management team.
Andrew Gasbarra	11/16/2019	2.2	Address J. Randall review notes on segment level investment management presentation.
Jonathon Randall	11/16/2019	0.8	Preparation of WIN financial performance analysis including pro-forma adjustments for historical acquisitions.

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Professional	Date	Hours	Activity
Jonathon Randall	11/16/2019	1.3	Review of Uniti arrangement, capital spending requirements and analyst reporting on spin transaction.
Andrew Gasbarra	11/17/2019	1.5	Revise exhibits utilized in segment level investment plan management presentation.
Andrew Gasbarra	11/17/2019	0.4	Reconcile certain financial metrics derived from CapIQ to WIN's public filings.
Andrew Gasbarra	11/17/2019	1.6	Further edits to commentary in segment level investment plan management presentation.
Andrew Gasbarra	11/17/2019	0.6	Reconfigure strawman presentation based on J. Randall (A&M) comments.
Jonathan Bain	11/17/2019	2.1	Update legal entity financial model with revised feeder model data.
Jonathan Bain	11/17/2019	0.7	Revise legal entity feeder Enterprise model for quality check results.
Jonathan Bain	11/17/2019	2.8	Update legal entity financial model working tabs for outer years.
Jonathan Bain	11/17/2019	2.6	Update legal entity model for new enterprise feeder results and calculate.
Jonathan Bain	11/17/2019	0.8	Quality check legal entity financial model for updates.
Jonathan Bain	11/17/2019	1.3	Update legal entity financial model summary schedules.
Jonathon Randall	11/17/2019	1.8	Review and prepare materials on WIN financial performance and performance against industry peers.
Andrew Gasbarra	11/18/2019	1.9	Address J. Randall (A&M) comments on investment plan management presentation.
Andrew Gasbarra	11/18/2019	0.5	Participate in meeting with J. Randall, N. Grossi (A&M), re: WIN capex requirements.
Andrew Gasbarra	11/18/2019	1.0	Review revised capex spend analysis provided by B. Owens (WIN).
Andrew Gasbarra	11/18/2019	1.2	QC segment level investment plan presentation for formatting and internal consistency.
Andrew Gasbarra	11/18/2019	1.4	Address N. Grossi (A&M) comments, re: investment plan management presentation.
Andrew Gasbarra	11/18/2019	1.3	Layer in pro forma adjustments to capex spend analysis.
Dave Hales	11/18/2019	2.1	Update the business plan presentation with latest intercompany revenue detail.
Dave Hales	11/18/2019	1.7	Working session to address intercompany revenue elimination and reallocation of cost center expense.
Dave Hales	11/18/2019	2.1	Review the legal entity push down allocations with the latest October actual data.

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Dave Hales	11/18/2019	1.9	Further updates to the intercompany revenue elimination and cost center expense.
Douglas Donoghue	11/18/2019	1.9	Review of intercompany revenue detail and comparison with previously provided data.
Douglas Donoghue	11/18/2019	2.6	Review of latest legal entity push down allocations when adjusted for October actuals.
Douglas Donoghue	11/18/2019	2.2	Working session to address intercompany revenue elimination and reallocation of cost center expense.
Jonathan Bain	11/18/2019	2.0	Quality check legal entity financial model.
Jonathan Bain	11/18/2019	1.4	Update legal entity financial model summary schedules for D. Donoghue (A&M).
Jonathan Bain	11/18/2019	1.8	Revise legal entity financial model for mapping items.
Jonathan Bain	11/18/2019	0.9	Research legal entity ElimCo data to check allocation methodology.
Jonathan Bain	11/18/2019	3.2	Prepare standalone cost center allocation model for legal entity model allocation comparison schedule.
Jonathon Randall	11/18/2019	1.1	Prepare for and participate in working session with WIN, re: tracking and forecasting of capital spending by business segment, special project and network maintenance.
Jonathon Randall	11/18/2019	0.5	Participate in meeting with N. Grossi (A&M) and A. Gasbarra (A&M), re: WIN capex requirements.
Jonathon Randall	11/18/2019	2.3	Review of October financial performance and development of operational metrics analysis for purposes of responding to diligence requests by creditors.
Jonathon Randall	11/18/2019	0.7	Review and prepare analysis on WIN financial performance, performance to plan and trend analysis for business segments.
Nick Grossi	11/18/2019	0.5	Participate in meeting with J. Randall (A&M), A. Gasbarra (A&M), re: WIN capex requirements.
Nick Grossi	11/18/2019	2.2	Review TCI investment and historic performance.
Andrew Gasbarra	11/19/2019	1.6	Further revisions, re: investment plan management presentation.
Dave Hales	11/19/2019	1.8	Update distributable value legal entity pushdown analysis.
Dave Hales	11/19/2019	1.0	Update the business plan presentation with latest intercompany revenue detail as of August.
Douglas Donoghue	11/19/2019	3.3	Edits to reorg value legal entity pushdown whitepaper.
Jonathan Bain	11/19/2019	1.0	Participate in business plan operating variance discussion with N. Grossi, J. Randall (A&M) along with Houlihan Lokey.
Jonathan Bain	11/19/2019	2.5	Revise business plan operating variance report.

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Jonathan Bain	11/19/2019	2.3	Revise legal entity financial model contribution margin allocation walks.
Jonathan Bain	11/19/2019	1.0	Participate in business plan operating variance discussion with N. Grossi, J. Randall (A&M).
Jonathon Randall	11/19/2019	0.8	Review October financial performance and MOR and prepare responses to creditor diligence questions, re: same.
Jonathon Randall	11/19/2019	1.0	Participate in business plan operating variance discussion with N. Grossi, J. Bain (A&M) along with Houlihan Lokey.
Jonathon Randall	11/19/2019	0.7	Review WIN financial performance, acquisition activity and segment spending.
Jonathon Randall	11/19/2019	1.0	Participate in business plan operating variance discussion with N. Grossi, J. Bain (A&M).
Jonathon Randall	11/19/2019	0.4	Review of recent financial performance for purposes of responding to creditor diligence requests.
Nick Grossi	11/19/2019	1.0	Participate in business plan operating variance discussion with J. Bain, J. Randall (A&M) along with Houlihan Lokey.
Nick Grossi	11/19/2019	1.0	Participate in business plan operating variance discussion with J. Randall, J. Bain (A&M).
Andrew Gasbarra	11/20/2019	0.5	Participate in meeting with J. Randall (A&M) and N. Grossi (A&M) to review segment level investment plan.
Dave Hales	11/20/2019	0.4	Update the legal-entity reorganization value in the recovery model.
Dave Hales	11/20/2019	1.0	Review summary bridge schedule of liquidation analysis and recovery values.
Dave Hales	11/20/2019	1.5	Update the reorganization scenario for the allocation of the Uniti arrangement to individual legal entities.
Dave Hales	11/20/2019	1.4	Meeting with WIN FP&A, Enterprise team, A&M (D. Donoghue) to review latest 2020 Enterprise business plan.
Dave Hales	11/20/2019	1.2	Review edits to reorganization value whitepaper, re: the incorporation of allocation summary tables.
Dave Hales	11/20/2019	0.8	Analyze the latest 2020 Enterprise business plan materials as well as supporting schedules.
Douglas Donoghue	11/20/2019	1.3	Review of revised 2020 Enterprise business plan materials and supporting schedules.
Douglas Donoghue	11/20/2019	1.4	Meeting with WIN FP&A, Enterprise team, A&M (D. Hales) to review latest 2020 Enterprise business plan.
Douglas Donoghue	11/20/2019	2.1	Allocation of Uniti arrangement NPV to individual legal entities for reorg scenario.
Douglas Donoghue	11/20/2019	1.3	Preparation of summary schedules comparing preliminary results of liquidation analysis versus reorg value.

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Douglas Donoghue	11/20/2019	1.5	Edits to reorg value whitepaper and incorporation of allocation summary tables.
Douglas Donoghue	11/20/2019	0.8	Refresh of legal-entity specific reorg value for recovery model.
Ethan Sooy	11/20/2019	1.8	Review updates to the recovery model presentation.
Jonathan Bain	11/20/2019	2.0	Create new legal entity financial model contribution margin allocation walks for specific cost centers only.
Jonathan Bain	11/20/2019	2.0	Revise business plan operating variance report for updated commentary from WIN.
Jonathon Randall	11/20/2019	1.2	Prepare for and participate in call with WIN, re: capital spending and major categories.
Jonathon Randall	11/20/2019	0.5	Participate in meeting with N. Grossi (A&M) and A. Gasbarra (A&M) to review capex analysis.
Nick Grossi	11/20/2019	0.5	Participate in meeting with J. Randall, A. Gasbarra (A&M) to review capex analysis.
Andrew Gasbarra	11/21/2019	0.3	Draft email to internal A&M research team, re: peer statistics for use in capex spend analysis.
Dave Hales	11/21/2019	0.6	Review the distributable value waterfall between guarantors and non-guarantors.
Dave Hales	11/21/2019	1.9	Update the reorganization value legal entity recovery model.
Dave Hales	11/21/2019	1.9	Update the reorganization value whitepaper as well as associated supporting tables.
Dave Hales	11/21/2019	1.9	Analyze the recoveries at individual legal entities to compare with the liquidation analysis.
Dave Hales	11/21/2019	2.2	Analyze the estimated contract cures at individual legal entities to add to the recovery.
Douglas Donoghue	11/21/2019	0.9	Creation of detailed distributable value walk and waterfall between guarantors/non-guarantors.
Douglas Donoghue	11/21/2019	1.3	QC of reorg value legal entity recovery model.
Douglas Donoghue	11/21/2019	2.1	Research, re: recoveries at individual legal entities and comparison with liquidation analysis results.
Douglas Donoghue	11/21/2019	1.2	Additional edits to reorg value whitepaper and associated supporting tables.
Douglas Donoghue	11/21/2019	2.5	Research, re: estimated contract cures at individual legal entities and incorporation into recovery comparison.
Nick Grossi	11/21/2019	2.5	Review recovery analysis working draft and provide internal comments.
Andrew Gasbarra	11/22/2019	2.6	Compilation of WIN peer group financial metrics (1.8); build analysis comparing WIN metrics to peer group (0.8).

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Professional	Date	Hours	Activity
Dave Hales	11/22/2019	1.5	Attend meeting with N. Grossi, D. Donoghue, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the recovery model.
Dave Hales	11/22/2019	1.1	Review the reorganization value whitepaper materials prior to meeting with K&E and PJT.
Douglas Donoghue	11/22/2019	1.5	Attend teleconference with N. Grossi, D. Hales, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the recovery model..
Douglas Donoghue	11/22/2019	0.7	Review of reorg value whitepaper materials prior to meeting with K&E and PJT.
Ethan Sooy	11/22/2019	1.5	Attend teleconference with N. Grossi, D. Hales, D. Donoghue, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the recovery model.
Nick Grossi	11/22/2019	1.5	Attend teleconference with D. Hales, D. Donoghue, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the recovery model..
Dave Hales	11/25/2019	1.9	Update the reorganization value whitepaper materials, re: the meeting with K&E and PJT.
Dave Hales	11/25/2019	0.6	Working session to discuss changes to reorg LE pushdown pursuant to comments from K&E/PJT.
Douglas Donoghue	11/25/2019	0.6	Working session to discuss changes to reorg LE pushdown pursuant to comments from K&E/PJT.
Jonathan Bain	11/25/2019	0.5	Review monthly operating variance report data requests.
Andrew Gasbarra	11/26/2019	1.4	Review analyst reports for discussion of telecom (wireline) industry trends (0.9) and extract specific data points (0.5).
Andrew Gasbarra	11/26/2019	0.3	Draft status update, re: management presentation related to segment level investment plan.
Dave Hales	11/26/2019	1.1	Review revised administrative & priority claims analysis.
Jonathan Bain	11/26/2019	1.3	Begin preparation of updates of monthly operating variance report for October.
Jonathon Randall	11/26/2019	0.8	Review financial performance of historical transactions and impact on Enterprise business segment.
Dave Hales	11/27/2019	1.7	Analyze the tenant capital improvement at individual legal entities for inclusion in the business plan.
Douglas Donoghue	11/27/2019	1.1	Analysis surrounding historical tenant capital improvements at individual legal entities.
Andrew Gasbarra	11/29/2019	1.3	Build WIN peer group exhibits for management presentation.
Andrew Gasbarra	11/29/2019	0.8	Analysis of WIN free cash flow expectations versus analyst projections.
Andrew Gasbarra	11/29/2019	0.9	Gather peer group financial metric databook.

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Jonathon Randall	11/29/2019	1.2	Review October operating results and prepare diligence questions for Kinetic and Enterprise teams.
Subtotal		290.6	

Cash Management & Collateral

Professional	Date	Hours	Activity
Andrew Gasbarra	11/1/2019	1.5	Update professional fee model and tracker for professional fee invoices and monthly fee statements received through 11.1.19.
Douglas Donoghue	11/1/2019	1.5	Final review of weekly cash variance and first day motion report prior to external distribution.
Andrew Gasbarra	11/2/2019	2.6	Preparation of week ended 11/1 cash flow variance report.
Andrew Gasbarra	11/2/2019	3.8	Extract bank activity for WE 11/1/19 variance report.
Andrew Gasbarra	11/2/2019	3.6	Analysis of bank data, tagging of transactions for week ended 11/1 activity.
Andrew Gasbarra	11/2/2019	0.2	Email correspondence with N. Grossi (A&M), re: retained professional engagement letter.
Andrew Gasbarra	11/3/2019	2.4	Prepare updates to professional fee forecast model in advance of November thirteen week cash flow forecast.
Andrew Gasbarra	11/4/2019	1.2	Research, re: variances on WE 11.1 variance report.
Andrew Gasbarra	11/4/2019	0.3	Correspondence with OCP, re: invoices received through September.
Andrew Gasbarra	11/4/2019	0.8	Prepare update to receipts variance analysis per request from WIN FP&A team.
Andrew Gasbarra	11/4/2019	0.2	Correspondence with WIN FP&A team, re: cash flow forecast rollforward.
Andrew Gasbarra	11/4/2019	0.6	Prepare Q1 2020 cash forecast.
Andrew Gasbarra	11/4/2019	0.2	Correspondence with certain retained professional, re: status of interim fee invoice.
Andrew Gasbarra	11/4/2019	0.4	Correspondence with L. Lovett (WIN), re: professional fee invoice payment timing.
Andrew Gasbarra	11/4/2019	0.5	Correspondence with K. Moody (WIN), re: professional fee invoices in approval queue.
Andrew Gasbarra	11/5/2019	0.3	Correspondence with K&E, re: professional fee forecast estimates to be used in November TWCF budget.
Andrew Gasbarra	11/5/2019	0.2	Prepare chart template per request from D. Donoghue (A&M).

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Professional	Date	Hours	Activity
Andrew Gasbarra	11/5/2019	0.2	Teleconference with retained professional, re: payment status of invoices submitted to AP.
Andrew Gasbarra	11/5/2019	1.1	Review latest thinking FDM forecast and incorporate into thirteen week cash flow budget reforecast.
Andrew Gasbarra	11/5/2019	0.4	Correspondence with WIN treasury team, re: interest rate changes.
Andrew Gasbarra	11/5/2019	3.1	Rollforward of prior thirteen week cash flow forecast for WE 11/8update.
Andrew Gasbarra	11/5/2019	0.3	Correspondence with WIN FP&A team, re: disbursement variances in WE 11.1 variance report.
Andrew Gasbarra	11/5/2019	0.7	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Andrew Gasbarra	11/5/2019	0.3	Correspondence with WIN AP team, re: status of certain retained professional fee payments.
Douglas Donoghue	11/5/2019	1.1	Review of prepared schedule outlining estimated cash as of each quarter end in 2020.
Douglas Donoghue	11/5/2019	1.4	Preliminary review of WE 11/1 cash variance report and research, re: variances.
Jonathan Bain	11/5/2019	0.8	Update first day motion cash flow forecast for A. Gasbarra (A&M).
Jonathan Bain	11/5/2019	0.1	Correspondence to K. Roughton (WIN), re: interconnect spend cash flow reforecast.
Jonathan Bain	11/5/2019	0.2	Review interconnect cash flow reforecast.
Andrew Gasbarra	11/6/2019	0.4	Incorporate professional fee forecast into draft November TWCF.
Andrew Gasbarra	11/6/2019	0.6	Prepare further edits to WE 11.1 variance reporting.
Andrew Gasbarra	11/6/2019	3.3	Reforecast of operating receipts/disbursements for WE 11/6 cashflow forecast update.
Andrew Gasbarra	11/6/2019	0.4	Prepare payroll variance analysis over prior 4-weeks.
Andrew Gasbarra	11/6/2019	0.5	Email WIN FP&A team AP and disbursement forecast with description of update process and adjustments.
Andrew Gasbarra	11/6/2019	0.4	Correspondence with WIN retained professionals, re: estimates for DIP carve-out calculation.
Andrew Gasbarra	11/6/2019	0.8	Review 3-week interconnect forecast for incorporation into revised budget (0.8) and correspond with Access team, re: the same (0.3).
Andrew Gasbarra	11/6/2019	0.3	Update professional fee forecast model for activity through 11.6.19.
Andrew Gasbarra	11/6/2019	2.1	Review cash flow information provided by FP&A team related to November TWCF budget.

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Douglas Donoghue	11/6/2019	0.9	Review of latest treasury wire log and cash position file and comparison with budget.
Douglas Donoghue	11/6/2019	2.9	Review of latest prepared weekly cash flow refresh (WE 11/8).
Nick Grossi	11/6/2019	1.0	Prepare 2L diligence request related to working capital.
Andrew Gasbarra	11/7/2019	1.9	Prepare revisions to TWCF budget based on internal A&M review.
Andrew Gasbarra	11/7/2019	0.8	Prepare carve-out reserve calculation as of WE 11.2.
Andrew Gasbarra	11/7/2019	0.3	Correspondence with treasury team, re: forecast taxes and other disbursements.
Andrew Gasbarra	11/7/2019	0.6	Correspondence with treasury team, re: forecast taxes and other disbursements.
Andrew Gasbarra	11/7/2019	1.4	Research historical interconnect cash disbursements on a weekly basis to inform November TWCF budget.
Andrew Gasbarra	11/7/2019	0.5	Draft email to FP&A, re: adjustments layered on to base cash flow forecast.
Douglas Donoghue	11/7/2019	0.6	Edits to weekly cash variance report and latest thirteen week cash flow reforecast.
Douglas Donoghue	11/7/2019	0.8	Research and review of historical interconnect spend versus budget.
Nick Grossi	11/7/2019	1.5	Review annualized cash projections under various scenarios.
Andrew Gasbarra	11/8/2019	0.4	Prepare and participate in teleconference with D. Smith (WIN), N. Grossi, D. Donoghue (A&M), re: latest draft of thirteen week cash flow budget.
Andrew Gasbarra	11/8/2019	0.3	Draft email to WIN Management, re: revisions to TWCF.
Andrew Gasbarra	11/8/2019	0.9	Revise cash flow forecast to true-up to actuals through 11/7.
Andrew Gasbarra	11/8/2019	2.5	Extract week to date bank activity for comparison to TWCF forecast.
Andrew Gasbarra	11/8/2019	1.1	Analysis of bank data, tagging of transactions for week to date activity.
Andrew Gasbarra	11/8/2019	0.6	Update TWCF budget for latest thinking professional fee forecast.
Andrew Gasbarra	11/8/2019	0.3	Participate in call with N. Grossi (A&M), re: revisions to thirteen week cash flow budget.
Douglas Donoghue	11/8/2019	0.9	Review of cash actuals through 11/7 and proposed timing changes for forecast.
Douglas Donoghue	11/8/2019	1.0	Final review of cash flow forecast and WE 11/1 weekly variance report prior to external distribution.
Douglas Donoghue	11/8/2019	1.2	Correspondence and review of interconnect spend included in cash flow forecast.

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Douglas Donoghue	11/8/2019	0.4	Meeting with N. Grossi, A. Gasbarra (A&M), D. Smith (WIN), re: latest cash forecast.
Douglas Donoghue	11/8/2019	0.5	Preparation for meeting with N. Grossi, A. Gasbarra (A&M), D. Smith (WIN), re: latest cash forecast.
Justin Schmaltz	11/8/2019	0.5	Review actual versus budget cash flow variance reporting.
Nick Grossi	11/8/2019	0.3	Participate in call with A. Gasbarra (A&M), re: revisions to thirteen week cash flow budget.
Nick Grossi	11/8/2019	0.4	Prepare and participate in teleconference with D. Smith (WIN), D. Donoghue (A&M), and A. Gasbarra (A&M), re: latest draft of thirteen week cash flow budget.
Andrew Gasbarra	11/10/2019	3.8	Extract bank activity for WE 11.8 variance report.
Andrew Gasbarra	11/11/2019	0.8	Prepare liquidity slide for weekly PMO meeting.
Andrew Gasbarra	11/11/2019	0.2	Correspondence with K&E, re: certain OCP invoices.
Andrew Gasbarra	11/11/2019	0.8	Update daily cash file for new bank account openings/closings.
Andrew Gasbarra	11/11/2019	0.7	Update WE 11.8 variance report for miscellaneous bank activity provided by WIN treasury.
Andrew Gasbarra	11/11/2019	3.6	Analysis of bank data, tagging of transactions for week ended 11/8 activity.
Andrew Gasbarra	11/11/2019	0.7	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Andrew Gasbarra	11/11/2019	0.2	Email correspondence with retained professional, re: timing of payment.
Andrew Gasbarra	11/12/2019	0.5	Research payment status of October adequate protection payments.
Andrew Gasbarra	11/12/2019	3.3	Preparation of week ended 11/8 cash flow variance report and research, re: variances.
Andrew Gasbarra	11/12/2019	0.2	Prepare revision to liquidity slide for weekly PMO meeting.
Andrew Gasbarra	11/12/2019	0.3	Update master payment data for use by B. Burns (A&M) in utility tracker.
Andrew Gasbarra	11/12/2019	0.2	Pull wire confirmation for October adequate protection payments from WIN banking portal.
Douglas Donoghue	11/12/2019	0.3	Correspondence with K&E, re: noticing of bank account openings/closings.
Douglas Donoghue	11/12/2019	1.1	Review of WE 11/8 cash variance report and research, re: temporary nature of variances.
Douglas Donoghue	11/12/2019	0.3	Review of liquidity page for inclusion in weekly PMO meeting and edits to same.

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Douglas Donoghue	11/12/2019	0.4	Research, re: adequate protection payments made to the 1L agent.
Nick Grossi	11/12/2019	1.0	Review weekly cash variance report.
Andrew Gasbarra	11/13/2019	0.1	Prepare revision to liquidity slide for weekly PMO meeting.
Andrew Gasbarra	11/13/2019	0.4	Correspondence with retained professionals, re: estimates for DIP carve-out calculation.
Andrew Gasbarra	11/13/2019	0.3	Correspondence with WIN, re: professional fee invoices ready for payment.
Douglas Donoghue	11/13/2019	1.0	Research, re: certain disbursements included in treasury wire log and potential for ongoing disbursements.
Andrew Gasbarra	11/14/2019	0.8	Prepare DIP carve-out calculation for WE 11.9.
Andrew Gasbarra	11/15/2019	2.1	Prepare updates to network capex spend presentation.
Andrew Gasbarra	11/15/2019	0.3	Correspondence with WIN engineering team, re: network capex spend.
Andrew Gasbarra	11/15/2019	0.6	Prepare WE 11.8 reporting for distribution to external parties.
Andrew Gasbarra	11/15/2019	1.0	Update professional fee model for invoice/MFS activity through 11.15.19.
Andrew Gasbarra	11/16/2019	3.8	Extract bank activity for WE 11.8 variance report.
Andrew Gasbarra	11/18/2019	3.6	Analysis of bank data, tagging of transactions for week ended 11/1 activity.
Douglas Donoghue	11/18/2019	0.3	Correspondence, re: estimated cash/debt balances at emergence.
Nick Grossi	11/18/2019	0.2	Review pending wires and approve disbursements.
Andrew Gasbarra	11/19/2019	0.4	Correspondence with A&M professionals, re: hours estimates for use in DIP carve-out calculation.
Andrew Gasbarra	11/19/2019	0.3	Draft email to WIN treasury team, re: prior week account openings.
Andrew Gasbarra	11/19/2019	0.7	Update daily cash file for miscellaneous bank data provided by WIN treasury team.
Andrew Gasbarra	11/19/2019	3.7	Preparation of week ended 11.15 cash flow variance report and research, re: variances.
Douglas Donoghue	11/19/2019	1.4	Review of WE 11/15 cash variance report and research, re: variances.
Nick Grossi	11/19/2019	0.4	Approve vendor spend requests.
Andrew Gasbarra	11/20/2019	1.2	Further review of disbursement variances for WE 11.15 variance report.
Andrew Gasbarra	11/20/2019	0.4	Draft email to K&E, re: reimbursement of certain retained professional expenses.

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Andrew Gasbarra	11/20/2019	0.2	Correspondence with K&E, re: status of professional fee payments.
Andrew Gasbarra	11/20/2019	0.4	Email correspondence with WIN treasury team, re: preparation of professional fee wires.
Andrew Gasbarra	11/20/2019	0.4	Correspondence with retained professionals, re: DIP carve-out estimates for WE 11.16.
Andrew Gasbarra	11/20/2019	0.4	Test access to banking portals for new WIN accounts.
Andrew Gasbarra	11/20/2019	0.6	Draft emails to WIN management, re: professional fee approval queues.
Andrew Gasbarra	11/20/2019	0.6	Prepare WE 11/15 FDM and employee reimbursement reporting for distribution to external parties.
Andrew Gasbarra	11/20/2019	0.7	Update daily cash file for account openings/closings.
Andrew Gasbarra	11/20/2019	0.7	Prepare A&M fee estimate for WE 11.16.
Andrew Gasbarra	11/20/2019	0.6	Identify cash impact of CIA payments from February to April 2019.
Andrew Gasbarra	11/20/2019	0.5	Draft emails to internal A&M team and WIN management, re: WE 11.16 variance report.
Andrew Gasbarra	11/21/2019	0.8	Prepare DIP carve-out calculation for WE 11.16.
Nick Grossi	11/21/2019	1.5	Provide edits to cash variance report.
Andrew Gasbarra	11/22/2019	1.0	Review of bank-to-book reconciliation and incorporation into October MOR.
Andrew Gasbarra	11/22/2019	0.7	Compile request list for December TWCF (0.4) and draft email correspondence to WIN FP&A team, re: the same.
Andrew Gasbarra	11/22/2019	0.5	Prepare WE 11/15 reporting for distribution to external parties.
Jonathan Bain	11/22/2019	0.4	Review cash in advance impact calculation from A. Gasbarra (A&M).
Andrew Gasbarra	11/23/2019	0.4	Prepare update to cash historical vs. actuals analysis based on D. Donoghue comments.
Andrew Gasbarra	11/23/2019	3.8	Extract bank activity for WE 11.22 variance report.
Douglas Donoghue	11/23/2019	0.6	Review of prepared weekly cash forecasts/actuals from petition date onwards.
Andrew Gasbarra	11/25/2019	0.2	Draft email correspondence to K&E, re: review of certain professional fee invoice.
Andrew Gasbarra	11/25/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, J. Randall and D. Donoghue (A&M), re: diligence requests.
Andrew Gasbarra	11/25/2019	0.8	Prepare rollforward of cumulative receipts variance analysis for activity through 11.22.19.

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Andrew Gasbarra	11/25/2019	0.3	Draft email correspondence to WIN FP&A team, re: December forecast update and other requests.
Andrew Gasbarra	11/25/2019	0.4	Draft email correspondence to WIN treasury team, re: professional fee payments ready to be processed.
Douglas Donoghue	11/25/2019	0.4	Review of treasury-prepared wirelog for payment of professional fee invoices.
Andrew Gasbarra	11/26/2019	3.6	Preparation of week ended 11/22 cash flow variance report and research, re: variances.
Andrew Gasbarra	11/26/2019	0.2	Revise cash related MOR schedules.
Andrew Gasbarra	11/26/2019	0.3	Correspondence with A&M professionals, re: hours estimates for use in DIP carve-out calculation.
Andrew Gasbarra	11/26/2019	0.4	Draft correspondence to WIN treasury team, re: receipt variances to forecast.
Andrew Gasbarra	11/26/2019	0.3	Email correspondence with A&M team, re: cash flow variances.
Andrew Gasbarra	11/26/2019	0.8	Review of October internal financial reporting package, re: investigation of cash flow variances.
Douglas Donoghue	11/26/2019	0.6	Review of treasury daily cash position and cash management forecast.
Douglas Donoghue	11/26/2019	1.2	Review of WE 11/22 preliminary cash variance report and research, re: variances.
Andrew Gasbarra	11/27/2019	0.3	Draft email to K&E, re: professional fee forecast estimates.
Andrew Gasbarra	11/27/2019	1.0	Prepare WE 11.22 reporting, re: FDM spend and employee reimbursements.
Andrew Gasbarra	11/27/2019	0.9	Address N. Grossi (A&M) comments on WE 11.22 variance report.
Andrew Gasbarra	11/27/2019	0.2	Email correspondence with A&M team, re: hours estimates.
Andrew Gasbarra	11/27/2019	0.6	Prepare A&M fee estimate for WE 11.23.
Andrew Gasbarra	11/27/2019	0.2	Email correspondence with WIN treasury team, re: invoices ready for payment.
Andrew Gasbarra	11/27/2019	0.4	Email correspondence with retained professionals, re: estimates for WE 11/23 DIP carve-out calculation.
Douglas Donoghue	11/27/2019	0.4	Review of revised WE 11/22 cash variance report.
Nick Grossi	11/27/2019	0.6	Review cash variance report and provide comments, re: same.
Andrew Gasbarra	11/28/2019	0.5	Draft email to WIN management, re: professional fee invoice approval queue.
Andrew Gasbarra	11/29/2019	0.8	Prepare WE 11/23 DIP carve-out calculation.

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Andrew Gasbarra	11/29/2019	1.5	Update professional fee database/model for invoices received/MFSs posted through 11.29.19.
Andrew Gasbarra	11/29/2019	0.4	Prepare WE 11.22 reporting for external distribution.
Andrew Gasbarra	11/30/2019	3.7	Analysis of bank data, tagging of transactions for week ended 11/29 activity.
Andrew Gasbarra	11/30/2019	3.8	Preparation of week ended 11/29 cash flow variance report and research, re: variances.
Andrew Gasbarra	11/30/2019	3.6	Extract bank activity for WE 11.29 variance report.
Justin Schmaltz	11/30/2019	0.2	Review DIP budget cash flow variance report prepared by A&M team.
Subtotal		148.6	

Claims Administration & Objections

Professional	Date	Hours	Activity
Andrew Gasbarra	11/1/2019	0.4	Participate in teleconference with N. Grossi, C. Turner, L. Callerio, D. Donoghue, J. Bain (A&M), re: Emergence Costs Buildup.
Anthony Sladkov	11/1/2019	0.4	Review 1 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.1.2019.
Anthony Sladkov	11/1/2019	1.1	Review 3 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.1.2019.
Anthony Sladkov	11/1/2019	1.2	Review 4 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.1.2019.
Anthony Sladkov	11/1/2019	0.4	Prepare an email to confirm settled claims with WIN management.
Anthony Sladkov	11/1/2019	0.3	Review settled claim vendors to active claims.
Anthony Sladkov	11/1/2019	0.4	Teleconference with R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Anthony Sladkov	11/1/2019	0.9	Review settled vendor tracker for updated amounts.
Anthony Sladkov	11/1/2019	0.6	Review 2 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.1.2019.
Anthony Sladkov	11/1/2019	0.8	Review 2 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.1.2019.

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Brandon Burns	11/1/2019	2.8	Review 13 CRWs completed by Solomon Edwards team 11/1/2019.
Brandon Burns	11/1/2019	2.9	Review 16 CRWs completed by Solomon Edwards team 11/1/2019.
Brandon Burns	11/1/2019	0.4	Teleconference with R. Carter, A. Sladkov, & N. Tammerine (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Cari Turner	11/1/2019	1.7	Review latest vendor claim analysis, discuss next steps with A&M team.
Cari Turner	11/1/2019	0.4	Participate in teleconference with N. Grossi, L. Callerio, D. Donoghue, A. Gasbarra, J. Bain (A&M), re: Emergence Costs Buildup.
Cari Turner	11/1/2019	0.1	Participate in teleconference with J. Bain, D. Jochim (A&M), re: claims and vendor analysis.
Dave Hales	11/1/2019	0.8	Research the adequate protection payments made to secured debt.
Davis Jochim	11/1/2019	1.2	Prepare summary, re: claims estimate.
Davis Jochim	11/1/2019	1.1	Prepare analysis, re: reconciliation adjustments to claims.
Davis Jochim	11/1/2019	0.7	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	11/1/2019	1.7	Prepare update, re: allocation of claims in a liquidation scenario.
Davis Jochim	11/1/2019	0.9	Prepare analysis, re: change in claims estimate.
Davis Jochim	11/1/2019	0.2	Participate in teleconference with J. Bain (A&M), re: claims and vendor analysis.
Davis Jochim	11/1/2019	0.1	Participate in teleconference with C. Turner, J. Bain (A&M), re: claims and vendor analysis.
Davis Jochim	11/1/2019	1.3	Prepare update to allocation, re: fully reconciled claims and related contract vendors.
Davis Jochim	11/1/2019	0.8	Prepare update to allocation, re: fully reconciled claims and related non-contract vendors.
Davis Jochim	11/1/2019	1.2	Prepare allocation analysis, re: filed claims to legal entities.
Davis Jochim	11/1/2019	1.4	Prepare summary, re: claims and related categories.
Douglas Donoghue	11/1/2019	0.4	Participate in teleconference with N. Grossi, C. Turner, L. Callerio, A. Gasbarra, J. Bain (A&M), re: Emergence Costs Buildup.
Douglas Donoghue	11/1/2019	0.6	Research, re: adequate protection payments made to Midwest Notes.
Holden Bixler	11/1/2019	0.3	Review and provide comments to claims summary report.

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Jonathan Bain	11/1/2019	1.4	Bridge updated LSTC estimate to updated vendor base estimate.
Jonathan Bain	11/1/2019	0.4	Participate in teleconference with N. Grossi, C. Turner, L. Callerio, D. Donoghue, A. Gasbarra (A&M), re: Emergence Costs Buildup.
Jonathan Bain	11/1/2019	0.1	Participate in teleconference with C. Turner, D. Jochim (A&M), re: claims and vendor analysis.
Jonathan Bain	11/1/2019	0.2	Participate in teleconference with D. Jochim (A&M), re: claims and vendor analysis.
Jonathan Bain	11/1/2019	0.2	Prepare correspondence to B. Daenen, M. Reed (WIN), re: vendor analysis.
Jonathon Randall	11/1/2019	0.7	Prepare for and participate in meeting with A&M, re: claim estimates and responding to creditor diligence requests.
Justin Schmaltz	11/1/2019	0.3	Participate in teleconference, re: access vendor claims with WIN management and A&M.
Lorenzo Callerio	11/1/2019	1.1	Prepare a tax claim bridge as requested by HL.
Lorenzo Callerio	11/1/2019	0.4	Participate in teleconference with N. Grossi, C. Turner, D. Donoghue, A. Gasbarra, J. Bain (A&M), re: Emergence Costs Buildup.
Lorenzo Callerio	11/1/2019	1.1	Review the vendor and claim analysis before distributing it to management.
Nick Grossi	11/1/2019	0.4	Participate in teleconference with C. Turner, L. Callerio, D. Donoghue, A. Gasbarra, J. Bain (A&M), re: Emergence Costs Buildup.
Nick Grossi	11/1/2019	0.4	Reconcile various debt claims.
Nick Tammerine	11/1/2019	1.7	Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work.
Nick Tammerine	11/1/2019	0.4	Teleconference with R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Nick Tammerine	11/1/2019	0.5	Teleconference with C. Robinson (WIN), B. Cella, V. Laddha, and K. Polli (KPMG), re: tax claim reconciliation.
Nick Tammerine	11/1/2019	2.1	Review claims reconciliation workbooks created by SolomonEdwards team to reconcile filed utility claims against debtors' books and records.
Nick Tammerine	11/1/2019	1.0	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Paul Kinealy	11/1/2019	0.3	Review draft weekly claims report and advise team, re: same.
Paul Kinealy	11/1/2019	0.8	Prepare for and attend tax claims status and update call with C. Robinson (WIN) and KPMG team.

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Paul Kinealy	11/1/2019	0.4	Review updates to potential claim objections and follow up with team, re: same.
Paul Kinealy	11/1/2019	1.4	Review various secured and priority claims and follow up with the team, re: processing of same.
Rich Carter	11/1/2019	0.4	Teleconference with N. Tammerine, A. Sladkov, & B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Rich Carter	11/1/2019	1.8	Continue reconciliation of real property lease assumption cure entries with filed claims in the claims management system.
Rich Carter	11/1/2019	2.9	Reconcile real property lease assumption entries in order to identify satisfied claims.
Davis Jochim	11/3/2019	1.4	Prepare summary, re: bridge from filed legal claims to an estimate.
Andrew Gasbarra	11/4/2019	0.6	Update chart related to claims reconciliation.
Anthony Sladkov	11/4/2019	1.4	Review 5 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.4.2019.
Anthony Sladkov	11/4/2019	1.1	Review 4 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.4.2019.
Anthony Sladkov	11/4/2019	1.2	Review 3 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.4.2019.
Anthony Sladkov	11/4/2019	0.7	Update withdrawn settled claims as of 11/4/2019.
Anthony Sladkov	11/4/2019	0.7	Review objection reasons for vendor specific claims.
Anthony Sladkov	11/4/2019	0.3	Teleconference with R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Brandon Burns	11/4/2019	2.9	Review 15 CRWs completed by Solomon Edwards team 11/4/2019.
Brandon Burns	11/4/2019	0.2	Update late filed claims tracker 11.4.19.
Brandon Burns	11/4/2019	2.8	Review 12 CRWs completed by Solomon Edwards team 11/4/2019.
Brandon Burns	11/4/2019	0.8	Review 11 CRWs completed by Solomon Edwards team 11/4/2019.
Brandon Burns	11/4/2019	0.3	Teleconference with R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Cari Turner	11/4/2019	1.3	Review latest access claim analysis, discuss next steps with A&M team.

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Exhibit D

Claims Administration & Objections

Professional	Date	Hours	Activity
Dave Hales	11/4/2019	1.4	Analyze latest claims data into recovery model.
Dave Hales	11/4/2019	0.7	Participate in conference with D. Donoghue, L. Callerio, D. Jochim, and E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Dave Hales	11/4/2019	0.5	Participate in working group session with D. Donoghue, L. Callerio, D. Jochim, and E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Davis Jochim	11/4/2019	1.7	Prepare analysis, re: contract rejection damage estimates and related detail.
Davis Jochim	11/4/2019	0.7	Participate in conference with D. Hales, L. Callerio, D. Donoghue, E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Davis Jochim	11/4/2019	0.4	Prepare update to summary, re: bridge from filed legal claims to an estimate.
Davis Jochim	11/4/2019	1.3	Prepare bridge, re: filed claims to adjusted estimate amount for access vendors.
Davis Jochim	11/4/2019	1.4	Prepare bridge, re: filed access claims to revised cure estimates.
Davis Jochim	11/4/2019	1.3	Prepare update, re: allocation of trade claims in a hypothetical liquidation scenario.
Davis Jochim	11/4/2019	0.8	Prepare update, re: allocation of access claims in a hypothetical liquidation scenario.
Davis Jochim	11/4/2019	0.7	Prepare update, re: allocation of trade claims in an emergence scenario.
Davis Jochim	11/4/2019	1.1	Prepare reconciliation analysis, re: adjustments to trade estimate.
Davis Jochim	11/4/2019	0.6	Prepare update, re: allocation of access claims in an emergence scenario.
Davis Jochim	11/4/2019	0.5	Participate in working group session with D. Hales, L. Callerio, D. Donoghue, E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Douglas Donoghue	11/4/2019	0.5	Participate in working group session with D. Hales, L. Callerio, D. Jochim, and E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Douglas Donoghue	11/4/2019	1.3	Analysis surrounding updated claims figures for inclusion in liquidation analysis.
Douglas Donoghue	11/4/2019	0.7	Participate in conference with D. Hales, L. Callerio, D. Jochim, and E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Ethan Sooy	11/4/2019	2.1	Analyze latest claims data to summarize for inclusion in the best interest test presentation.

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Professional	Date	Hours	Activity
Ethan Sooy	11/4/2019	0.5	Participate in working group session with D. Hales, L. Callerio, D. Donoghue, and D. Jochim (A&M), re: allocation of claims estimates in various scenarios.
Ethan Sooy	11/4/2019	0.7	Participate in conference with D. Hales, L. Callerio, D. Donoghue, and D. Jochim (A&M), re: allocation of claims estimates in various scenarios.
Holden Bixler	11/4/2019	0.6	Correspond with team, re: channel partner claims objection strategy; confer with team, re: same.
Lorenzo Callerio	11/4/2019	2.4	Update the claim reconciliation matrix scenario based on the mid point assumptions.
Lorenzo Callerio	11/4/2019	2.3	Prepare a claims deck to be discussed internally with N. Grossi (A&M).
Lorenzo Callerio	11/4/2019	1.9	Review the updated claim reconciliation matrix based on the last claim register provided to management.
Lorenzo Callerio	11/4/2019	0.9	Review and update legal claims estimate based on detailed filed received form P. Anderson (WIN).
Lorenzo Callerio	11/4/2019	1.8	Prepare an analysis on trade, treasury, contract, partner, and customer claims to be included into the revised assumptions and liquidation scenarios.
Lorenzo Callerio	11/4/2019	0.7	Participate in conference with D. Hales, D. Jochim, D. Donoghue, and E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Lorenzo Callerio	11/4/2019	0.5	Participate in working group session with D. Hales, D. Jochim, D. Donoghue, and E. Sooy (A&M), re: allocation of claims estimates in various scenarios.
Nick Grossi	11/4/2019	1.0	Review claim objections.
Nick Grossi	11/4/2019	2.0	Revise claim and exit cost estimates.
Nick Tammerine	11/4/2019	2.1	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/4/2019	0.7	Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work.
Nick Tammerine	11/4/2019	1.9	Perform initial review of claims filed after the general and governmental bar dates looking for amendments, duplicates, and potential docketing errors. Update internal case management system accordingly.
Nick Tammerine	11/4/2019	2.0	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/4/2019	0.3	Teleconference with G. Nordin (WIN), re: claims reconciliation progress.

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Nick Tammerine	11/4/2019	0.3	Teleconference with R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Nick Tammerine	11/4/2019	2.2	Update drafts of omnibus claims objection exhibits based on review performed and internal feedback received.
Paul Kinealy	11/4/2019	0.6	Review updated reconciliation data for tax claims and follow up with team, re: same.
Paul Kinealy	11/4/2019	1.1	Research issues related to certain secured and priority claims and follow up with WIN legal, re: same.
Paul Kinealy	11/4/2019	0.3	Review status of trade claim reconciliation and follow up, re: same.
Rich Carter	11/4/2019	3.1	Continue review of real property cure payments with filed claims based on latest claims register report.
Rich Carter	11/4/2019	2.1	Reconcile claims flagged related to real property cure payments.
Rich Carter	11/4/2019	2.7	Review/update claims flagged related to real property contract cures in the claims management.
Rich Carter	11/4/2019	0.3	Teleconference with A. Sladkov, N. Tammerine, B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook updates.
Anthony Sladkov	11/5/2019	0.2	Teleconference with R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss status of daily tasks/claims reconciliation workbook updates.
Anthony Sladkov	11/5/2019	1.2	Review updated format WIN settlement claim tracker against previous versions.
Anthony Sladkov	11/5/2019	1.8	Review contract negotiations between WIN and vendors.
Anthony Sladkov	11/5/2019	1.6	Review settled claims with vendors against the active scheduled claims.
Anthony Sladkov	11/5/2019	0.4	Marked settled claims for objections as of 11.5.2019.
Brandon Burns	11/5/2019	2.8	Review 13 CRWs completed by Solomon Edwards team 11/5/2019.
Brandon Burns	11/5/2019	0.2	Teleconference with R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss status of daily tasks/claims reconciliation workbook updates.
Brandon Burns	11/5/2019	2.8	Review 9 CRWs completed by Solomon Edwards team 11/5/2019.
Cari Turner	11/5/2019	0.2	Teleconference with L. Callerio (A&M), K&E, and WIN legal team, re: claims reconciliation workstream.
Cari Turner	11/5/2019	0.6	Participate in conference with N. Grossi, D. Jochim, D. Hales, L. Callerio, D. Donoghue (A&M), re: updates to estimates in a liquidation scenario.

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Dave Hales	11/5/2019	0.6	Participate in conference with N. Grossi, C. Turner, D. Donoghue, L. Callerio, D. Jochim (A&M), re: updates to estimates in a liquidation scenario.
Davis Jochim	11/5/2019	1.5	Prepare bridge, re: emergence scenario claims estimates and hypothetical liquidation scenario estimates.
Davis Jochim	11/5/2019	1.3	Prepare update, re: allocation of taxes in a hypothetical liquidation scenario.
Davis Jochim	11/5/2019	0.6	Participate in conference with N. Grossi, C. Turner, D. Hales, L. Callerio, D. Donoghue (A&M), re: updates to estimates in a liquidation scenario.
Davis Jochim	11/5/2019	0.9	Prepare update, re: bridge of filed access claims to estimate amount.
Douglas Donoghue	11/5/2019	0.6	Participate in conference with N. Grossi, C. Turner, D. Hales, L. Callerio, D. Jochim (A&M), re: updates to estimates in a liquidation scenario.
Holden Bixler	11/5/2019	1.1	Correspond with team re; status of various claims workstreams; review master claims report, re: same.
Holden Bixler	11/5/2019	0.6	Confer with team, re: status of various workstreams and planning going forward.
Holden Bixler	11/5/2019	0.7	Teleconference with P. Kinealy and N. Tammerine (A&M), re: claims reconciliation workstream status and planning.
Lorenzo Callerio	11/5/2019	0.2	Teleconference with C. Turner (A&M), K&E, and WIN legal team, re: claims reconciliation workstream.
Lorenzo Callerio	11/5/2019	1.2	Participate in meeting with C. Turner, J. Randall, J. Bain (A&M), re: Diligence requests.
Lorenzo Callerio	11/5/2019	0.6	Participate in conference with N. Grossi, C. Turner, D. Hales, D. Jochim, D. Donoghue (A&M), re: updates to estimates in a liquidation scenario.
Lorenzo Callerio	11/5/2019	1.6	Review the updated claim reconciliation and liquidation scenario.
Nick Grossi	11/5/2019	0.3	Participate in legal update call with internal legal team and K&E.
Nick Grossi	11/5/2019	0.6	Participate in conference with D. Jochim, C. Turner, D. Hales, L. Callerio, D. Donoghue (A&M), re: updates to estimates in a liquidation scenario.
Nick Grossi	11/5/2019	0.5	Revise pension claim estimates and review POC.
Nick Tammerine	11/5/2019	0.2	Teleconference with R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss status of daily tasks/claims reconciliation workbook updates.
Nick Tammerine	11/5/2019	1.7	Perform initial review of claims filed after the general and governmental bar dates looking for amendments, duplicates, and potential docketing errors. Update internal case management system accordingly.

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Nick Tammerine	11/5/2019	0.2	Teleconference with K&E, and WIN legal team, re: claims reconciliation workstream.
Nick Tammerine	11/5/2019	2.3	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/5/2019	0.7	Teleconference with P. Kinealy and H. Bixler (A&M), re: claims reconciliation workstream status and planning.
Nick Tammerine	11/5/2019	2.0	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/5/2019	1.1	Update drafts of omnibus claims objection exhibits based on review performed and internal feedback received.
Paul Kinealy	11/5/2019	0.4	Review updated tax claim data from KPMG.
Paul Kinealy	11/5/2019	0.7	Teleconference with N. Tammerine and H. Bixler (A&M), re: claims reconciliation workstream status and planning.
Rich Carter	11/5/2019	0.2	Teleconference with A. Sladkov, N. Tammerine, B. Burns (A&M), re: Discuss status of daily tasks/claims reconciliation workbook updates.
Rich Carter	11/5/2019	2.4	Incorporate cure payment information from real property cures into claim reconciliation in claims management system.
Rich Carter	11/5/2019	2.8	Incorporate additional cure payment information from real property cures into claim reconciliation in claims management system.
Rich Carter	11/5/2019	2.6	Update additional cure payment information in the claims management system for real property cure/claim reconciliation.
Anthony Sladkov	11/6/2019	0.6	Prepare an additional litigation claims to be added to schedule F.
Anthony Sladkov	11/6/2019	0.3	Teleconference with R. Carter (A&M), re: Discuss updating claim objection status for satisfied claims.
Anthony Sladkov	11/6/2019	1.4	Update objection reasons for settlement claims to be paid upon emergence.
Anthony Sladkov	11/6/2019	0.9	Update objection reasons for settlement claims with payment detail.
Anthony Sladkov	11/6/2019	0.6	Create an excel spreadsheet to forward additional litigation claims to KCC.
Anthony Sladkov	11/6/2019	1.1	Review 2 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.6.2019.
Anthony Sladkov	11/6/2019	0.2	Teleconference with P. Kinealy, R. Carter, N. Tammerine, B. Burns (A&M), re: Discuss status of daily tasks/updates on claim objections.
Brandon Burns	11/6/2019	0.4	Review process for claims with multiple debtors.

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Professional	Date	Hours	Activity
Brandon Burns	11/6/2019	0.9	Review 5 CRWs completed by Solomon Edwards team 11/6/2019.
Brandon Burns	11/6/2019	0.2	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss status of daily tasks/updates on claim objections.
Brandon Burns	11/6/2019	2.9	Review 14 CRWs completed by Solomon Edwards team 11/6/2019.
Cari Turner	11/6/2019	1.3	Update 503b9 claims estimate file, discuss changes with A&M team.
Dave Hales	11/6/2019	0.6	Participate in conference with L. Callerio, D. Jochim, J. Randall (A&M), re: commentary around claims in liquidation scenario.
Davis Jochim	11/6/2019	0.6	Participate in conference with D. Hales, L. Callerio, J. Randall (A&M), re: commentary around claims in liquidation scenario.
Davis Jochim	11/6/2019	1.3	Prepare update, re: bridge from filed tax claims to an estimate amount.
Davis Jochim	11/6/2019	0.7	Prepare update, re: claims estimate analysis.
Davis Jochim	11/6/2019	1.2	Prepare update, re: partner and contract claim estimate detail.
Davis Jochim	11/6/2019	1.6	Prepare update, re: bridge from filed legal claims to an estimate amount.
Davis Jochim	11/6/2019	1.4	Prepare reconciliation analysis, re: partner and contract claim estimate detail.
Jonathon Randall	11/6/2019	1.1	Review of access vendor claim estimates for purposes of responding to creditor diligence on cure amounts.
Jonathon Randall	11/6/2019	0.6	Participate in conference with D. Hales, L. Callerio, D. Jochim (A&M), re: commentary around claims in liquidation scenario.
Lorenzo Callerio	11/6/2019	0.6	Participate in conference with D. Hales, D. Jochim, J. Randall (A&M), re: commentary around claims in liquidation scenario.
Lorenzo Callerio	11/6/2019	1.6	Review the claim matrix based on last changes discussed with C. Turner (A&M).
Nick Tammerine	11/6/2019	1.7	Update list of open claims-related tasks to be used for internal and external tracking/organization based on internal feedback received.
Nick Tammerine	11/6/2019	1.7	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/6/2019	0.2	Teleconference with P. Kinealy, R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss status of daily tasks/updates on claim objections.
Nick Tammerine	11/6/2019	1.9	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.

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Professional	Date	Hours	Activity
Nick Tammerine	11/6/2019	1.8	Perform initial review of claims filed after the general and governmental bar dates looking for amendments, duplicates, and potential docketing errors. Update internal case management system accordingly.
Nick Tammerine	11/6/2019	2.1	Create file summarizing claims currently marked for objection to discuss internally and externally.
Nick Tammerine	11/6/2019	1.8	Update drafts of omnibus claims objection exhibits based on review performed and internal feedback received.
Paul Kinealy	11/6/2019	0.2	Teleconference with A. Sladkov, R. Carter, N. Tammerine, B. Burns (A&M), re: Discuss status of daily tasks/updates on claim objections.
Paul Kinealy	11/6/2019	0.6	Review and revise draft claim objection exhibits and follow up, re: same.
Paul Kinealy	11/6/2019	0.7	Review matching of cures to contract claims and follow up, re: same.
Paul Kinealy	11/6/2019	0.6	Research issues from trade claim team and follow up, re: same.
Paul Kinealy	11/6/2019	0.7	Review and revise workplan for reconciliation of legal claims and related timeline.
Rich Carter	11/6/2019	1.8	Review/update claims in the claims management system which have been identified as satisfied via cure payment.
Rich Carter	11/6/2019	0.4	Review/update claims drafted to current notice of satisfaction draft for accuracy.
Rich Carter	11/6/2019	0.2	Teleconference with A. Sladkov, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss status of daily tasks/updates on claim objections.
Rich Carter	11/6/2019	0.3	Teleconference with A. Sladkov (A&M), re: Discuss updating claim objection status for satisfied claims.
Rich Carter	11/6/2019	2.7	Review/update additional claims in the claims management system which have been identified as satisfied via cure payment.
Rich Carter	11/6/2019	0.3	Prepare/send to internal team status/schedule of claims reviewed/drafted to notice of satisfaction exhibits.
Rich Carter	11/6/2019	0.2	Update claims management system to add new omnibus exhibit for claims to be satisfied upon emergence.
Anthony Sladkov	11/7/2019	0.8	Prepare a docketing error report to send to KCC.
Anthony Sladkov	11/7/2019	1.1	Review 3 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.6.2019.
Anthony Sladkov	11/7/2019	1.1	Review filed/scheduled claims for additional superseded claims.
Anthony Sladkov	11/7/2019	0.6	Update claims objection status for claims to be paid upon emergence.

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Professional	Date	Hours	Activity
Anthony Sladkov	11/7/2019	0.3	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss updates of daily tasks/claim objections.
Anthony Sladkov	11/7/2019	0.3	Teleconference P. Kinealy (A&M), re: Discuss updated schedule/superseded claims.
Brandon Burns	11/7/2019	2.9	Review 12 CRWs completed by Solomon Edwards team 11/7/2019.
Brandon Burns	11/7/2019	0.1	Teleconference with N. Tammerine (A&M), re: updating reconciled amounts for claims within internal case management system.
Brandon Burns	11/7/2019	0.8	Review 4 CRWs completed by Solomon Edwards team 11/7/2019.
Brandon Burns	11/7/2019	0.3	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss updates of daily tasks/claim objections.
Brandon Burns	11/7/2019	2.9	Review 13 CRWs completed by Solomon Edwards team 11/7/2019.
Brandon Burns	11/7/2019	0.1	Review filed bond claim.
Cari Turner	11/7/2019	0.6	Participate in conference with D. Jochim, L. Callerio (A&M), re: reconciliation of adjustments to trade claims estimates.
Davis Jochim	11/7/2019	1.7	Prepare analysis, re: lease rejection claims and their estimated amount.
Davis Jochim	11/7/2019	1.2	Prepare update, re: claims estimate for discontinued operations in hypothetical scenarios.
Davis Jochim	11/7/2019	1.6	Prepare adjustments, re: reconciliation progress on trade claims.
Davis Jochim	11/7/2019	0.6	Participate in conference with C. Turner, L. Callerio (A&M), re: reconciliation of adjustments to trade claims estimates.
Davis Jochim	11/7/2019	1.4	Prepare bridge, re: change in lease rejection estimates.
Holden Bixler	11/7/2019	0.2	Correspond with team, re: litigation claims workplan.
Holden Bixler	11/7/2019	0.3	Correspond with team, re: management update, re: schedule amendment.
Holden Bixler	11/7/2019	0.4	Teleconference with N. Tammerine, L. Callerio, and P. Kinealy (A&M), re: claims reconciliation progress presentation to management.
Lorenzo Callerio	11/7/2019	1.2	Review and update the claim reconciliation estimate chart to be included into the next PMO deck based on comments received from N. Grossi (A&M).
Lorenzo Callerio	11/7/2019	0.4	Teleconference with P. Kinealy, N. Tammerine, and H. Bixler (A&M), re: claims reconciliation progress presentation to management.
Lorenzo Callerio	11/7/2019	0.7	Provide commentary to D. Hales (A&M) around claims in liquidation scenario.

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Lorenzo Callerio	11/7/2019	0.6	Participate in conference with C. Turner, D. Jochim (A&M), re: reconciliation of adjustments to trade claims estimates.
Nick Tammerine	11/7/2019	2.4	Perform initial review of claims filed after the general and governmental bar dates looking for amendments, duplicates, and potential docketing errors. Update internal case management system accordingly.
Nick Tammerine	11/7/2019	1.2	Update list of open claims-related tasks to be used for internal and external tracking/organization based on internal feedback received.
Nick Tammerine	11/7/2019	0.3	Teleconference with P. Kinealy, R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss status of daily tasks/updates on claim objections.
Nick Tammerine	11/7/2019	0.4	Teleconference with P. Kinealy, L. Callerio, and H. Bixler (A&M), re: claims reconciliation progress presentation to management.
Nick Tammerine	11/7/2019	1.2	Update tracker file, re: claims filed after the governmental bar date to be used for potential objections.
Nick Tammerine	11/7/2019	1.4	Update drafts of omnibus claims objection exhibits based on review performed and internal feedback received.
Nick Tammerine	11/7/2019	0.1	Teleconference with B. Burns (A&M), re: updating reconciled amounts for claims within internal case management system.
Nick Tammerine	11/7/2019	1.9	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Paul Kinealy	11/7/2019	0.3	Teleconference A. Sladkov (A&M), re: Discuss updated schedule/superseded claims.
Paul Kinealy	11/7/2019	0.8	Research issues related to reconciliation of certain secured and priority claims.
Paul Kinealy	11/7/2019	0.4	Teleconference with N. Tammerine, L. Callerio, and H. Bixler (A&M), re: claims reconciliation progress presentation to management.
Paul Kinealy	11/7/2019	0.7	Review and revise certain objection exhibits and follow up, re: same.
Paul Kinealy	11/7/2019	0.5	Review draft objections with K&E team and follow up, re: same.
Paul Kinealy	11/7/2019	0.3	Teleconference with R. Carter, A. Sladkov, N. Tammerine, & B. Burns (A&M), re: Discuss updates of daily tasks/claim objections.
Rich Carter	11/7/2019	0.3	Teleconference with P. Kinealy, A. Sladkov, N. Tammerine, & B. Burns (A&M), re: Discuss updates of daily tasks/claim objections.
Rich Carter	11/7/2019	2.1	Review/update additional claims identified as related to cure payments.
Rich Carter	11/7/2019	0.4	Correspondence with analyst, re: update to claims in the claims management system.

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Rich Carter	11/7/2019	0.3	Review/update claims identified by claim reconciliation team related to real property cure payments.
Anthony Sladkov	11/8/2019	0.3	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/reporting of claim objections.
Anthony Sladkov	11/8/2019	0.9	Prepare the 11.6.2019 KCC claims register for processing reports.
Anthony Sladkov	11/8/2019	1.1	Load the newly filed claims as of 11.6.2019 into the A&M reporting tool.
Anthony Sladkov	11/8/2019	0.6	Review KCC claims register data to ensure filed amounts are reflected in reporting.
Anthony Sladkov	11/8/2019	0.8	Remove withdrawn claims as of 11.6.2019 from the reporting amounts.
Brandon Burns	11/8/2019	2.9	Review 12 CRWs completed by Solomon Edwards team 11/8/2019.
Brandon Burns	11/8/2019	0.3	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss daily task updates/reporting of claim objections.
Brandon Burns	11/8/2019	0.9	Update secured claims chart.
Brandon Burns	11/8/2019	2.9	Review 14 CRWs completed by Solomon Edwards team 11/8/2019.
Cari Turner	11/8/2019	2.2	Review latest claims matrix and provide various reclassification comments to A&M team.
Davis Jochim	11/8/2019	1.1	Prepare update to analysis, re: change in claims estimate.
Davis Jochim	11/8/2019	0.9	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	11/8/2019	1.2	Prepare update, re: allocation of claims in a liquidation scenario.
Davis Jochim	11/8/2019	1.2	Prepare update to summary, re: claims and related categories.
Davis Jochim	11/8/2019	0.6	Prepare update to allocation analysis, re: filed claims to legal entities.
Davis Jochim	11/8/2019	0.6	Prepare reconciliation analysis, re: access vendors.
Davis Jochim	11/8/2019	1.4	Prepare update to summary, re: claims estimate.
Davis Jochim	11/8/2019	0.2	Teleconference with L. Callerio, P. Kinealy, and N. Tammerine (A&M), re: claims reconciliation workstream.
Davis Jochim	11/8/2019	0.3	Prepare summary, re: pre-petition invoice allocation of a confidential interconnect vendor by legal entity.
Davis Jochim	11/8/2019	0.8	Prepare update to analysis, re: reconciliation adjustments to claims.

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Professional	Date	Hours	Activity
Davis Jochim	11/8/2019	1.4	Prepare analysis, re: pre-petition invoice allocation of a confidential interconnect vendor by legal entity.
Holden Bixler	11/8/2019	0.9	Confer with team, re: AP claims reconciliation report.
Holden Bixler	11/8/2019	0.8	Review updated trade claim reporting; correspond with team, re: same.
Jonathan Bain	11/8/2019	0.3	Research vendor type for J. Randall (A&M).
Jonathon Randall	11/8/2019	0.4	Review of vendor claim / cure estimates with latest updates.
Justin Schmaltz	11/8/2019	0.3	Review claims estimates and reconciliation progress reporting prepared by A&M team.
Justin Schmaltz	11/8/2019	0.1	Review bridge of filed proofs of claims to estimates of allowed claim amounts prepared by A&M team.
Lorenzo Callerio	11/8/2019	1.9	Update the claim reconciliation matrix scenarios based on last assumptions.
Lorenzo Callerio	11/8/2019	1.2	Review and update the claims deck to be included into the next PMO meeting.
Lorenzo Callerio	11/8/2019	0.2	Teleconference with N. Tammerine, P. Kinealy, and D. Jochim (A&M), re: claims reconciliation workstream.
Nick Tammerine	11/8/2019	1.1	Review work completed by A&M colleague related to filed claims satisfied via cure payments.
Nick Tammerine	11/8/2019	1.2	Update drafts of omnibus claims objection exhibits based on review performed and internal feedback received.
Nick Tammerine	11/8/2019	0.9	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/8/2019	0.5	Correspondence to H. Bixler and P. Kinealy (A&M), re: trade claims reconciliation reporting.
Nick Tammerine	11/8/2019	2.7	Perform initial review of claims filed after the general and governmental bar dates looking for amendments, duplicates, and potential docketing errors. Update internal case management system accordingly.
Nick Tammerine	11/8/2019	0.2	Teleconference with L. Callerio, P. Kinealy, and D. Jochim (A&M), re: claims reconciliation workstream.
Nick Tammerine	11/8/2019	1.1	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	11/8/2019	1.3	Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work.
Nick Tammerine	11/8/2019	0.3	Teleconference with P. Kinealy, R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss status of daily tasks/updates on claim objections.

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Professional	Date	Hours	Activity
Paul Kinealy	11/8/2019	1.4	Research issues, re: processing of claims and follow up with team, re: same.
Paul Kinealy	11/8/2019	0.2	Teleconference with L. Callerio, N. Tammerine and D. Jochim (A&M), re: claims reconciliation workstream.
Paul Kinealy	11/8/2019	0.3	Teleconference with R. Carter, N. Tammerine, A. Sladkov, B. Burns (A&M), re: Discuss daily task updates/reporting of claim objections.
Paul Kinealy	11/8/2019	0.7	Review updated reporting of active schedule records and follow up with team, re: same.
Rich Carter	11/8/2019	0.3	Teleconference with P. Kinealy, A. Sladkov, N. Tammerine, B. Burns (A&M), re: Discuss daily task updates/reporting of claim objections.
Davis Jochim	11/9/2019	1.6	Prepare summary, re: adjustments to claims in different hypothetical situations.
Davis Jochim	11/9/2019	1.2	Prepare update to analysis, re: allocation of claims in hypothetical situations.
Davis Jochim	11/10/2019	0.9	Prepare update, re: lease rejection claims estimate.
Davis Jochim	11/10/2019	1.0	Prepare reconciliation analysis, re: change in legal claims reconciliation progress.
Anthony Sladkov	11/11/2019	0.6	Review KCC docketing comments as of 11.11.2019.
Anthony Sladkov	11/11/2019	0.6	Update the claims reconciliation workbooks tracker with objection reasons.
Anthony Sladkov	11/11/2019	1.3	Review 2 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.11.2019.
Anthony Sladkov	11/11/2019	0.9	Review 1 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.11.2019.
Anthony Sladkov	11/11/2019	1.4	Review 3 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.11.2019.
Anthony Sladkov	11/11/2019	0.2	Teleconference with P. Kinealy, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claim objections.
Anthony Sladkov	11/11/2019	1.1	Review 2 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.11.2019.
Brandon Burns	11/11/2019	2.9	Review 12 CRWs completed by Solomon Edwards team 11/11/2019.
Brandon Burns	11/11/2019	0.2	Teleconference with N. Tammerine (A&M), re: trade claims reconciliation work.
Brandon Burns	11/11/2019	2.1	Update top claimants chart for PMO meeting.

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Professional	Date	Hours	Activity
Brandon Burns	11/11/2019	0.4	Update secured claims chart with most recent data.
Brandon Burns	11/11/2019	0.2	Update newly amended claims.
Brandon Burns	11/11/2019	0.2	Teleconference with P. Kinealy, N. Tammerine, & A. Sladkov (A&M), re: Discuss daily task updates/claim objections.
Brandon Burns	11/11/2019	0.3	Confirm with Solomon Edwards their communication with company, re: secured claims.
Davis Jochim	11/11/2019	0.4	Teleconference with N. Grossi, L. Callerio, and N. Tammerine (A&M), re: legal claims reconciliation workstream.
Davis Jochim	11/11/2019	0.5	Teleconference with N. Grossi, N. Tammerine and L. Callerio (A&M), re: claims reconciliation process and progress.
Davis Jochim	11/11/2019	1.6	Prepare update, re: a bridge from filed claims to a legal estimate.
Davis Jochim	11/11/2019	1.3	Prepare update, re: allocation of reconciled claims summary.
Davis Jochim	11/11/2019	0.7	Prepare update, re: allocation of estimates to lease rejection damages.
Holden Bixler	11/11/2019	0.6	Correspond with team, re: objection status.
Jonathan Bain	11/11/2019	0.5	Review lease claims from D. Jochim (A&M).
Lorenzo Callerio	11/11/2019	0.5	Teleconference with N. Grossi, D. Jochim and N. Tammerine (A&M), re: claims reconciliation process and progress.
Lorenzo Callerio	11/11/2019	0.4	Prepare and participate in teleconference to review creditor advisor diligence package with K. Moody (WIN), and N. Grossi (A&M).
Lorenzo Callerio	11/11/2019	1.6	Review and finalize the HL data package before being distributed.
Lorenzo Callerio	11/11/2019	1.0	Update the claim reconciliation deck.
Lorenzo Callerio	11/11/2019	0.9	Review and update the legal bridge to be distributed to HL.
Lorenzo Callerio	11/11/2019	0.4	Teleconference with N. Grossi, N. Tammerine, and D. Jochim (A&M), re: legal claims reconciliation workstream.
Lorenzo Callerio	11/11/2019	0.6	Review the contract and partners rejection damage details.
Lorenzo Callerio	11/11/2019	1.4	Review and check the updated claim reconciliation matrix based on the updated claim register.
Nick Grossi	11/11/2019	0.4	Teleconference with N. Tammerine, L. Callerio, and D. Jochim (A&M), re: legal claims reconciliation workstream.
Nick Grossi	11/11/2019	0.5	Teleconference with D. Jochim, N. Tammerine and L. Callerio (A&M), re: claims reconciliation process and progress.
Nick Grossi	11/11/2019	0.6	Review legal claim estimates.
Nick Tammerine	11/11/2019	2.2	Update internal case management system based on claims reconciliation feedback received from various WIN teams.

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Nick Tammerine	11/11/2019	1.1	Assist in refreshing claims estimates based on various internal and external sources.
Nick Tammerine	11/11/2019	1.3	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	11/11/2019	1.7	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/11/2019	0.2	Teleconference with B. Burns (A&M), re: trade claims reconciliation work.
Nick Tammerine	11/11/2019	0.5	Teleconference with N. Grossi, D. Jochim and L. Callerio (A&M), re: claims reconciliation process and progress.
Nick Tammerine	11/11/2019	0.2	Teleconference with K. Boice (SolomonEdwards), re: trade claims reconciliation workstream.
Nick Tammerine	11/11/2019	0.4	Teleconference with N. Grossi, L. Callerio, and D. Jochim (A&M), re: legal claims reconciliation workstream.
Nick Tammerine	11/11/2019	0.2	Teleconference with P. Kinealy, A. Sladkov, & B. Burns (A&M), re: Discuss daily task updates/claim objections.
Nick Tammerine	11/11/2019	0.4	Update list of open claims-related tasks to be used for internal and external tracking/organization.
Paul Kinealy	11/11/2019	1.3	Review various claim categories and current reconciled amounts for management reporting and follow up, re: same.
Paul Kinealy	11/11/2019	0.4	Research claims inquiries from WIN AP team and follow up, re: same.
Paul Kinealy	11/11/2019	1.2	Review updated objection data and exhibits and ensure accuracy of same.
Paul Kinealy	11/11/2019	0.6	Review updated tax claim reconciliation data and follow up with team, re: same.
Rich Carter	11/11/2019	3.2	Review/update scheduled claims that may be related to real property cure payments.
Rich Carter	11/11/2019	1.2	Review/update objection reasons for claims drafted on notice of satisfaction exhibit in the claims management system.
Rich Carter	11/11/2019	2.4	Review/update additional scheduled claims related to real property cure payments in the claims management system.
Anthony Sladkov	11/12/2019	0.1	Teleconference with R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook review.
Anthony Sladkov	11/12/2019	0.8	Review 1 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.12.2019.
Anthony Sladkov	11/12/2019	1.3	Review 2 claims reconciliation workbooks created by SolomonEdwards team to reconciled filed trade claims on 11.12.2019.

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Professional	Date	Hours	Activity
Brandon Burns	11/12/2019	0.1	Teleconference with R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss daily task updates/claims reconciliation workbook review.
Brandon Burns	11/12/2019	2.9	Review 15 CRWs completed by Solomon Edwards team 11/12/2019.
Davis Jochim	11/12/2019	0.6	Participate in teleconference with L. Callerio (A&M), re: adjustments to claims estimate in hypothetical scenarios.
Davis Jochim	11/12/2019	0.9	Prepare reconciliation analysis, re: contract estimate amounts.
Davis Jochim	11/12/2019	0.4	Prepare update, re: trade estimate detail.
Holden Bixler	11/12/2019	0.3	Review and provide comments to correspondence, re: claims objection review.
Holden Bixler	11/12/2019	0.4	Correspond with team, re: satisfied schedules; review schedules, re: same.
Holden Bixler	11/12/2019	0.8	Review draft first omni objection and exhibits and provide comments to same; correspond with team, re: circulation of same.
Holden Bixler	11/12/2019	0.8	Attend conferences with J. Eichler (WIN), re: trade claims reconciliation status and reconciliation of SE and A&M reporting.
Holden Bixler	11/12/2019	0.5	Attend legal claims meeting with K. Smith (WIN) and team.
Lorenzo Callerio	11/12/2019	0.5	Review the updated claim reconciliation matrix from D. Jochim (A&M).
Lorenzo Callerio	11/12/2019	0.5	Prepare analysis for teleconference with H. Bixler, P. Kinealy, N. Tammerine (A&M), re: WIN - KPMG tax call.
Lorenzo Callerio	11/12/2019	0.6	Participate in teleconference with D. Jochim (A&M), re: adjustments to claims estimate in hypothetical scenarios.
Nick Grossi	11/12/2019	0.3	Review weekly legal claims agenda.
Nick Tammerine	11/12/2019	0.1	Teleconference with P. Kinealy (A&M), re: initial round of claims objections.
Nick Tammerine	11/12/2019	2.1	Review external feedback received, re: first round of claims omnibus objections and make updates as appropriate.
Nick Tammerine	11/12/2019	1.4	Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work.
Nick Tammerine	11/12/2019	1.1	Review internal draft claims objections procedures in preparation for filing first round of claims omnibus objections.
Nick Tammerine	11/12/2019	0.2	Teleconference with C. Robinson, G. Nordin (WIN), L. Callerio, P. Kinealy (A&M), B. Cella, V. Laddha, and K. Polli (KPMG), re: tax claim reconciliation.
Nick Tammerine	11/12/2019	0.6	Teleconference with P. Kinealy (A&M), J. Eichler, and M. Antoine (WIN), re: trade claims reconciliation reporting.

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Nick Tammerine	11/12/2019	0.2	Teleconference with K&E and WIN legal team, re: claims reconciliation workstream.
Nick Tammerine	11/12/2019	0.3	Teleconference with R. Carter (A&M), re: initial round of claims objections.
Nick Tammerine	11/12/2019	0.1	Teleconference with R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook review.
Nick Tammerine	11/12/2019	0.9	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/12/2019	1.2	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Paul Kinealy	11/12/2019	1.1	Research issues, re: certain secured and priority claims and follow up with K&E team, re: same.
Paul Kinealy	11/12/2019	0.7	Research inquiries from K&E, re: certain claims reconciliation and potential objections and follow up, re: same.
Paul Kinealy	11/12/2019	0.6	Review and follow up, re: support for trade claim reconciliation.
Paul Kinealy	11/12/2019	0.4	Research inquiries from WIN legal, re: certain claims and follow up, re: same.
Paul Kinealy	11/12/2019	0.7	Research issues with certain claim objections and follow up with team, re: same.
Paul Kinealy	11/12/2019	0.2	Teleconference with C. Robinson, G. Nordin (WIN), L. Callerio, N. Tammerine (A&M), B. Cella, V. Laddha, and K. Polli (KPMG), re: tax claim reconciliation.
Paul Kinealy	11/12/2019	0.1	Teleconference with N. Tammerine (A&M), re: initial round of claims objections.
Paul Kinealy	11/12/2019	0.6	Teleconference with N. Tammerine (A&M), J. Eichler, and M. Antoine (WIN), re: trade claims reconciliation reporting.
Rich Carter	11/12/2019	0.2	Correspondence with internal team, re: inquiry, re: claim treatment.
Rich Carter	11/12/2019	0.4	Update claims related to cure payments in the claims management system.
Rich Carter	11/12/2019	0.3	Teleconference with N. Tammerine (A&M), re: initial round of claims objections.
Rich Carter	11/12/2019	0.1	Teleconference with A. Sladkov, N. Tammerine, B. Burns (A&M), re: Discuss daily task updates/claims reconciliation workbook review.
Anthony Sladkov	11/13/2019	0.4	Prepare an email to confirm claims to mark for objection for settlements.
Anthony Sladkov	11/13/2019	0.7	Prepare updated data to load into the schedule F template.
Anthony Sladkov	11/13/2019	1.8	Review scheduled claim data to update payment amounts for a specific vendor.

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Professional	Date	Hours	Activity
Anthony Sladkov	11/13/2019	0.3	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claim objection comments.
Anthony Sladkov	11/13/2019	1.2	Review the WIN tracker for newly settled claims as of 11/13/2019.
Anthony Sladkov	11/13/2019	0.8	Review the schedule F PDF updates for vendor specific amounts.
Brandon Burns	11/13/2019	2.3	Review 10 CRWs completed by Solomon Edwards team 11/13/2019.
Brandon Burns	11/13/2019	0.3	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss daily task updates/claim objection comments.
Cari Turner	11/13/2019	0.9	Prepare for and participate in tax claim estimates discussion with C. Robinson (WIN), follow-up on various items.
Cari Turner	11/13/2019	3.1	Review latest vendor claim estimates and compare to prior estimate, research various items.
Cari Turner	11/13/2019	1.1	Teleconference with L. Callerio, D. Jochim, H. Bixler, N. Tammerine, P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Davis Jochim	11/13/2019	1.9	Prepare bridge, re: adjusted claims amount to estimate amount.
Davis Jochim	11/13/2019	0.8	Prepare summary, re: adjustments to claims in the best interests tests.
Davis Jochim	11/13/2019	1.1	Teleconference with C. Turner, L. Callerio, N. Tammerine, H. Bixler, and P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Holden Bixler	11/13/2019	0.4	Correspond and confer with team, re: staffing and workstream planning.
Holden Bixler	11/13/2019	1.1	Teleconference with L. Callerio, D. Jochim, C. Turner, N. Tammerine, P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Lorenzo Callerio	11/13/2019	1.1	Teleconference with C. Turner, N. Tammerine, D. Jochim, H. Bixler, and P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Lorenzo Callerio	11/13/2019	0.5	Participate in a teleconference with WIN management, re: Tax claim update.
Lorenzo Callerio	11/13/2019	1.1	Finalize the claim reconciliation process chart slide based on last data received on LSTC.
Nick Grossi	11/13/2019	0.5	Review channel partner claim estimates.
Nick Grossi	11/13/2019	0.5	Prepare and participate in tax claim review with C. Robinson (WIN).
Nick Grossi	11/13/2019	1.3	Review updated claims register and estimated claims.

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Nick Tammerine	11/13/2019	1.1	Teleconference with C. Turner, L. Callerio, D. Jochim, H. Bixler, and P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Nick Tammerine	11/13/2019	2.1	Review external feedback received, re: first round of claims omnibus objections and make updates as appropriate.
Nick Tammerine	11/13/2019	1.3	Review reconciliation notes provided by WIN customer team and WIN tax team as they relate to filed claims.
Nick Tammerine	11/13/2019	0.6	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/13/2019	0.8	Review reconciliation notes provided by KPMG team, re: filed tax claims. Update internal case management system accordingly.
Nick Tammerine	11/13/2019	1.7	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/13/2019	0.3	Teleconference with P. Kinealy, A. Sladkov, R. Carter & B. Burns (A&M), re: Discuss daily task updates/claim objections.
Nick Tammerine	11/13/2019	1.3	Review filed trade claims asserting priority, admin, and/or secured priorities and document the bases for such assertions to be reviewed internally and externally for validation during reconciliation process.
Paul Kinealy	11/13/2019	0.4	Review draft objection data with KCC team to ensure processing.
Paul Kinealy	11/13/2019	0.9	Review current claims reconciliation data and support to ensure accuracy and completeness.
Paul Kinealy	11/13/2019	0.8	Research and respond to additional inquiries from K&E, re: upcoming claims objections.
Paul Kinealy	11/13/2019	1.1	Teleconference with C. Turner, L. Callerio, D. Jochim, H. Bixler, and N. Tammerine (A&M), re: trade claims reconciliation progress and claims estimates.
Paul Kinealy	11/13/2019	1.8	Review and revise reconciliation data for certain claims and follow up with WIN, re: same.
Paul Kinealy	11/13/2019	0.3	Teleconference with A. Sladkov, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claim objection comments.
Rich Carter	11/13/2019	1.7	Update additional schedules in the claims management system based on contracts that have been cured.
Rich Carter	11/13/2019	0.3	Teleconference with P. Kinealy, A. Sladkov, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/claim objection comments.
Anthony Sladkov	11/14/2019	1.1	Review specific vendor claims for various entities to mark for objection.
Anthony Sladkov	11/14/2019	1.3	Review critical vendor claims to be marked for objection as of 11.14.2019.

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Anthony Sladkov	11/14/2019	0.7	Create an excel spreadsheet to mark specific claims for objection based on post petition payment.
Anthony Sladkov	11/14/2019	0.6	Review claims status of claims marked for objection in the reporting spreadsheet.
Anthony Sladkov	11/14/2019	0.3	Prepare an email to forward claim reporting detail to management.
Anthony Sladkov	11/14/2019	0.1	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/discuss objection updates.
Brandon Burns	11/14/2019	0.1	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss daily task updates/discuss objection updates.
Brandon Burns	11/14/2019	2.9	Review 16 CRWs completed by Solomon Edwards team 11/14/2019.
Cari Turner	11/14/2019	1.0	Teleconference with L. Callerio, D. Jochim, H. Bixler, N. Tammerine, P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Cari Turner	11/14/2019	2.1	Continue vendor claim review for updated claim estimates and research.
Davis Jochim	11/14/2019	1.0	Teleconference with C. Turner, L. Callerio, N. Tammerine, H. Bixler, and P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Davis Jochim	11/14/2019	0.4	Participate in teleconference with L. Callerio (A&M), re: reconciliation process for trade estimate adjustments.
Davis Jochim	11/14/2019	1.4	Prepare update to reconciliation analysis, re: trade estimates.
Davis Jochim	11/14/2019	0.6	Participate in teleconference with L. Callerio (A&M), re: variance in trade estimates.
Holden Bixler	11/14/2019	1.0	Teleconference with L. Callerio, D. Jochim, C. Turner, N. Tammerine, P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Holden Bixler	11/14/2019	0.2	Review declaration for claims objection; confer with team, re: same; correspond with K&E, re: same.
Lorenzo Callerio	11/14/2019	1.2	Review the claim matrix based on the discussions held with C. Turner and D. Jochim (A&M).
Lorenzo Callerio	11/14/2019	1.8	Perform an analysis on filed trade claims based on updated data discussed during our internal call.
Lorenzo Callerio	11/14/2019	0.6	Participate in teleconference with D. Jochim (A&M), re: variance in trade estimates.
Lorenzo Callerio	11/14/2019	1.0	Teleconference with C. Turner, N. Tammerine, D. Jochim, H. Bixler, and P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.

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Lorenzo Callerio	11/14/2019	0.4	Participate in teleconference with D. Jochim (A&M), re: reconciliation process for trade estimate adjustments.
Nick Grossi	11/14/2019	0.2	Review claims register for correspondence email.
Nick Tammerine	11/14/2019	1.0	Teleconference with C. Turner, L. Callerio, D. Jochim, H. Bixler, and P. Kinealy (A&M), re: trade claims reconciliation progress and claims estimates.
Nick Tammerine	11/14/2019	2.3	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/14/2019	1.2	Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work.
Nick Tammerine	11/14/2019	1.6	Review filed trade claims asserting priority, admin, and/or secured priorities and document the bases for such assertions to be reviewed internally and externally for validation during reconciliation process.
Nick Tammerine	11/14/2019	0.1	Teleconference with P. Kinealy, R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss daily task updates/discuss objection updates.
Nick Tammerine	11/14/2019	1.7	Review external feedback received, re: first round of claims omnibus objections and make updates as appropriate.
Paul Kinealy	11/14/2019	0.7	Review payment detail against claims for potential notice of satisfaction and follow up with team, re: same.
Paul Kinealy	11/14/2019	1.2	Review updated claim reconciliation and estimate data and follow up, re: same.
Paul Kinealy	11/14/2019	0.1	Teleconference with R. Carter, A. Sladkov, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/discuss objection updates.
Paul Kinealy	11/14/2019	1.0	Teleconference with C. Turner, L. Callerio, D. Jochim, H. Bixler, and N. Tammerine (A&M), re: trade claims reconciliation progress and claims estimates.
Paul Kinealy	11/14/2019	0.6	Review status of legal claim reconciliation with WIN legal and revised processes, re: same.
Paul Kinealy	11/14/2019	0.6	Review and revise draft claim objection exhibits and follow up, re: same.
Rich Carter	11/14/2019	0.1	Teleconference with P. Kinealy, A. Sladkov, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/discuss objection updates.
Anthony Sladkov	11/15/2019	0.1	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/review claim objections.
Anthony Sladkov	11/15/2019	0.6	Review vendor specific claims to mark for objection with payment detail.
Brandon Burns	11/15/2019	2.9	Review 14 CRWs completed by Solomon Edwards team 11/15/2019.

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Brandon Burns	11/15/2019	0.1	Teleconference with P. Kinealy, R. Carter, N. Tammerine, & A. Sladkov (A&M), re: Discuss daily task updates/review claim objections.
Davis Jochim	11/15/2019	1.1	Prepare summary, re: filed claims and reconciliation progress.
Davis Jochim	11/15/2019	0.7	Prepare update to analysis, re: reconciliation progress.
Davis Jochim	11/15/2019	0.8	Prepare update to analysis, re: filed claims.
Davis Jochim	11/15/2019	1.7	Prepare analysis, re: reconciliation of claim type.
Holden Bixler	11/15/2019	0.4	Review and provide comments to weekly claims report.
Lorenzo Callerio	11/15/2019	1.5	Review and finalize the filed trade claims analysis.
Lorenzo Callerio	11/15/2019	0.8	Review the Claims Type Match Analysis provided by D. Jochim (A&M).
Nick Grossi	11/15/2019	0.7	Review claims register and bridge to prior estimates.
Nick Tammerine	11/15/2019	1.9	Review external feedback received, re: first round of claims omnibus objections and make updates as appropriate.
Nick Tammerine	11/15/2019	1.0	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	11/15/2019	0.1	Teleconference with P. Kinealy, R. Carter, A. Sladkov, & B. Burns (A&M), re: Discuss daily task updates/review claim objections.
Nick Tammerine	11/15/2019	1.7	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/15/2019	0.8	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/15/2019	2.1	Perform initial review of claims filed after the general and governmental bar dates looking for amendments, duplicates, and potential docketing errors. Update internal case management system accordingly.
Paul Kinealy	11/15/2019	1.6	Research issues related to claims processing and potential objections and follow up with team, re: same.
Paul Kinealy	11/15/2019	0.4	Review draft objections and declaration with K&E and follow up, re: same.
Paul Kinealy	11/15/2019	1.8	Review claims reconciliation data and research issues, re: same.
Paul Kinealy	11/15/2019	0.8	Review updated objection data and exhibits and ensure accuracy of same.
Paul Kinealy	11/15/2019	0.1	Teleconference with A. Sladkov, R. Carter, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/review claim objections.

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Rich Carter	11/15/2019	2.2	Update claims marked for objection based on updates required as instructed by internal team.
Rich Carter	11/15/2019	0.4	Prepare updated omni exhibits based on updates made to claims management system.
Rich Carter	11/15/2019	0.1	Teleconference with P. Kinealy, A. Sladkov, N. Tammerine, & B. Burns (A&M), re: Discuss daily task updates/review claim objections.
Davis Jochim	11/17/2019	0.6	Prepare update to analysis, re: claims in hypothetical scenarios.
Davis Jochim	11/17/2019	0.8	Prepare update to summary, re: claims reconciliation progress.
Paul Kinealy	11/17/2019	1.2	Review and revise claim objections and follow up with K&E team, re: same.
Anthony Sladkov	11/18/2019	0.7	Review the wire reconciliation tracker for payment detail on AP invoices.
Anthony Sladkov	11/18/2019	0.7	Review specific payment detail for scheduled claims.
Anthony Sladkov	11/18/2019	0.3	Prepare an email to the AP department for wire payment detail.
Brandon Burns	11/18/2019	0.2	Teleconference with P. Kinealy, N. Tammerine, & R. Carter (A&M), re: Discuss daily task updates.
Brandon Burns	11/18/2019	2.8	Review 14 CRWs completed by Solomon Edwards team 11/18/2019.
Brandon Burns	11/18/2019	1.8	Review 7 CRWs completed by Solomon Edwards team 11/18/2019.
Cari Turner	11/18/2019	0.3	Participate in teleconference with D. Jochim, L. Callerio (A&M), re: adjustments to claims estimates.
Cari Turner	11/18/2019	1.2	Review latest vendor claim analysis, discuss next steps with A&M team.
Davis Jochim	11/18/2019	0.3	Participate in teleconference with C. Turner, L. Callerio (A&M), re: adjustments to claims estimates.
Davis Jochim	11/18/2019	1.3	Prepare summary, re: reconciliation of filed claims to estimate amounts.
Holden Bixler	11/18/2019	1.6	Review active schedules; provide comments and suggested workplan, re: same; correspond with team, re: same.
Lorenzo Callerio	11/18/2019	1.0	Prepare a claims update to be discussed internally with N. Grossi (A&M).
Lorenzo Callerio	11/18/2019	0.8	Finalize the legal claims bridge.
Lorenzo Callerio	11/18/2019	2.3	Review the last claim reconciliation matrix and update certain channel partner claims based on last settlement letters received.
Lorenzo Callerio	11/18/2019	0.3	Participate in teleconference with C. Turner, D. Jochim (A&M), re: adjustments to claims estimates.

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Lorenzo Callerio	11/18/2019	1.2	Finalize the trade claims bridge to be discussed with C. Turner (WIN).
Nick Tammerine	11/18/2019	0.5	Update list of open claims-related tasks to be used for internal and external tracking/organization.
Nick Tammerine	11/18/2019	2.1	Analyze scheduled and filed claims population attempting to identify scheduled claims that can be resolved.
Nick Tammerine	11/18/2019	0.7	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	11/18/2019	1.6	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/18/2019	1.1	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/18/2019	0.2	Teleconference with P. Kinealy, R. Carter, & B. Burns (A&M), re: Discuss daily task updates/claim objections.
Paul Kinealy	11/18/2019	1.3	Review updated reconciliation data for accuracy and completeness and follow up with team, re: same.
Paul Kinealy	11/18/2019	0.2	Teleconference with R. Carter, N. Tammerine, B. Burns (A&M), re: discuss daily task updates.
Paul Kinealy	11/18/2019	0.3	Research certain scheduled items for AP team and follow up , re: same.
Paul Kinealy	11/18/2019	0.8	Research processing of certain priority claims and follow up, re: same.
Paul Kinealy	11/18/2019	1.2	Review processing of AP issues and interaction with claims reconciliation and follow up with WIN, re: same.
Rich Carter	11/18/2019	0.2	Correspondence with counsel, re: inquiry from landlord claim for prepetition amounts.
Rich Carter	11/18/2019	0.2	Teleconference with P. Kinealy, N. Tammerine, B. Burns (A&M), re: discuss daily task updates.
Anthony Sladkov	11/19/2019	0.3	Review scheduled claim data for specific vendor invoices for payment.
Anthony Sladkov	11/19/2019	0.1	Teleconference with P. Kinealy, N. Tammerine, R. Carter, & B. Burns (A&M), re: Discuss daily tasks.
Brandon Burns	11/19/2019	2.7	Review 11 CRWs completed by Solomon Edwards team 11/19/2019.
Brandon Burns	11/19/2019	0.1	Teleconference with P. Kinealy, N. Tammerine, R. Carter & A. Sladkov (A&M), re: Discuss daily tasks.
Cari Turner	11/19/2019	0.4	Participate in teleconference with D. Jochim, L. Callerio (A&M), re: changes in claims estimates.
Cari Turner	11/19/2019	1.3	Prepare for and participate in access claims analysis discussion, follow-up on various items.

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Davis Jochim	11/19/2019	0.9	Prepare update, re: estimate allocation of the LSTC analysis.
Davis Jochim	11/19/2019	0.4	Participate in teleconference with C. Turner, L. Callerio (A&M), re: changes in claims estimates.
Davis Jochim	11/19/2019	1.4	Prepare reconciliation analysis, re: change in estimates related to LSTC analysis.
Davis Jochim	11/19/2019	1.4	Prepare update to allocation analysis, re: claims in the best interests test.
Holden Bixler	11/19/2019	0.8	Correspond with M. Kennedy (WS) and J. Luze (KE), re: deferred compensation treatment under wages order.
Holden Bixler	11/19/2019	1.1	Confer with team, re: status of claims reconciliation workstreams; review claims update slide, re: same.
Holden Bixler	11/19/2019	0.4	Attend weekly legal call.
Holden Bixler	11/19/2019	0.6	Teleconference with R. Carter, P. Kinealy, N. Tammerine (A&M), re: reviewing scheduled claims and reconciling with filed claims.
Lorenzo Callerio	11/19/2019	0.3	Teleconference with P. Kinealy, N. Tammerine (A&M), K&E and WIN legal team, re: claims reconciliation workstream.
Lorenzo Callerio	11/19/2019	0.4	Participate in teleconference with C. Turner, D. Jochim (A&M), re: changes in claims estimates.
Lorenzo Callerio	11/19/2019	1.1	Review the trade claims bridge based on comments received.
Lorenzo Callerio	11/19/2019	0.8	Review and double check legal claims based on the analysis received by P. Anderson and K. Smith (WIN).
Nick Tammerine	11/19/2019	0.4	Create file summarizing claims currently marked for objection to discuss internally and externally.
Nick Tammerine	11/19/2019	0.1	Teleconference with P. Kinealy, R. Carter, A. Sladkov & B. Burns (A&M), re: Discuss daily task updates/claim objections.
Nick Tammerine	11/19/2019	1.6	Analyze scheduled and filed claims population attempting to identify scheduled claims that can be resolved.
Nick Tammerine	11/19/2019	0.4	Update list of open claims-related tasks to be used for internal and external tracking/organization.
Nick Tammerine	11/19/2019	0.9	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	11/19/2019	1.1	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/19/2019	0.6	Teleconference with H. Bixler, P. Kinealy, and R. Carter (A&M), re: reviewing scheduled claims and reconciling with filed claims.
Nick Tammerine	11/19/2019	0.3	Teleconference with P. Kinealy, L. Callerio (A&M), K&E and WIN legal team, re: claims reconciliation workstream.

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Nick Tammerine	11/19/2019	0.4	Correspondence to H. Bixler and P. Kinealy (A&M), re: claims reconciliation workstream.
Paul Kinealy	11/19/2019	0.5	Research reconciliation data on certain secured claims and follow up with K&E, re: same.
Paul Kinealy	11/19/2019	0.3	Research issues related to certain HR claims and follow up, re: same.
Paul Kinealy	11/19/2019	0.8	Research issues related to reconciliation of certain GUC claims and follow up with team, re: same.
Paul Kinealy	11/19/2019	0.6	Teleconference with H. Bixler, N. Tammerine, and R. Carter (A&M), re: reviewing scheduled claims and reconciling with filed claims.
Paul Kinealy	11/19/2019	0.1	Teleconference with R. Carter, N. Tammerine, B. Burns, A. Sladkov (A&M), re: discuss daily tasks.
Rich Carter	11/19/2019	1.9	Review/update claims management system with additional claim updates from cure payments.
Rich Carter	11/19/2019	0.1	Teleconference with P. Kinealy, N. Tammerine, B. Burns, A. Sladkov (A&M), re: discuss daily tasks.
Rich Carter	11/19/2019	0.1	Correspondence with company contacts, re: inquiry from landlord for amounts related to prepetition.
Rich Carter	11/19/2019	0.6	Teleconference with H. Bixler, P. Kinealy, N. Tammerine (A&M), re: reviewing scheduled claims and reconciling with filed claims.
Anthony Sladkov	11/20/2019	1.4	Teleconference with B. Burns (A&M), re: Discuss claims register, settlements update process.
Brandon Burns	11/20/2019	2.1	Review 11 CRWs completed by Solomon Edwards team 11/20/2019.
Brandon Burns	11/20/2019	1.8	Create summary of claims which have been grouped as Other.
Brandon Burns	11/20/2019	0.6	Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss process for reconciling priority status claims.
Brandon Burns	11/20/2019	0.2	Teleconference with P. Kinealy, N. Tammerine & R. Carter (A&M), re: Discuss daily tasks.
Brandon Burns	11/20/2019	0.3	Create draft of communication with K&E, re: strategy for priority claims reconciliation.
Brandon Burns	11/20/2019	0.7	Update priority claims tracker.
Brandon Burns	11/20/2019	1.4	Teleconference with A. Sladkov (A&M), re: Discuss claims register, settlements update process.
Cari Turner	11/20/2019	0.3	Participate in teleconference with D. Jochim, L. Callerio, J. Randall, J. Bain (A&M), re: adjustments to LSTC estimate.
Cari Turner	11/20/2019	0.7	Prepare for and participate in diligence discussion with HL team.
Davis Jochim	11/20/2019	0.9	Prepare update to analysis, re: adjustments to LSTC estimate.

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Davis Jochim	11/20/2019	0.3	Participate in teleconference with L. Callerio (A&M) and WIN, re: allocation of property reconciliation.
Davis Jochim	11/20/2019	0.9	Prepare reconciliation adjustment, re: LSTC estimate analysis.
Davis Jochim	11/20/2019	0.4	Prepare reconciliation analysis, re: allocation of claims.
Davis Jochim	11/20/2019	0.3	Prepare adjustment, re: forecasted trade claims estimate.
Davis Jochim	11/20/2019	1.4	Prepare bridge, re: adjusted trade claims estimates.
Davis Jochim	11/20/2019	0.3	Participate in teleconference with C. Turner, L. Callerio, J. Randall, J. Bain (A&M), re: adjustments to LSTC estimate.
Holden Bixler	11/20/2019	0.6	Correspond with team, re: company inquiries, re: claim processes.
Jonathan Bain	11/20/2019	0.3	Participate in teleconference with C. Turner, L. Callerio, J. Randall, D. Jochim (A&M), re: adjustments to LSTC estimate.
Jonathon Randall	11/20/2019	2.2	Review of balance sheet accrued liabilities and accounts receivable related to access vendors for purposes of estimating contract cure costs.
Jonathon Randall	11/20/2019	0.3	Participate in teleconference with C. Turner, L. Callerio, D. Jochim, J. Bain (A&M), re: adjustments to LSTC estimate.
Jonathon Randall	11/20/2019	0.7	Prepare for and participate in meeting with WIN, re: access vendor claim estimates and reconciliation to POCs.
Lorenzo Callerio	11/20/2019	0.3	Participate in teleconference with D. Jochim (A&M) and WIN, re: allocation of property reconciliation.
Lorenzo Callerio	11/20/2019	1.6	Review the updated claim reconciliation matrix provided by D. Jochim (A&M).
Lorenzo Callerio	11/20/2019	0.3	Draft an email to K. Smith and K. Moody (WIN), re: legal claims update.
Lorenzo Callerio	11/20/2019	1.6	Prepare an updated trade claims reconciliation bridge.
Lorenzo Callerio	11/20/2019	0.3	Participate in teleconference with C. Turner, D. Jochim, J. Randall, J. Bain (A&M), re: adjustments to LSTC estimate.
Nick Grossi	11/20/2019	1.6	Review access claims and cure estimates.
Nick Grossi	11/20/2019	1.5	Review claim settlement negotiations.
Nick Grossi	11/20/2019	1.0	Prepare channel partner claim settlement process.
Nick Tammerine	11/20/2019	0.8	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	11/20/2019	2.2	Review open claims-related items, workstream status, and progress of claims reconciliation and develop transition plan for colleagues to provide coverage during personal time to be taken.

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Nick Tammerine	11/20/2019	0.8	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/20/2019	0.3	Teleconference with R. Carter (A&M), re: primary client contact, reconciliation workflow, and status of each claim category.
Nick Tammerine	11/20/2019	0.2	Teleconference with P. Kinealy, R. Carter, & B. Burns (A&M), re: Discuss daily task updates/claim objections.
Nick Tammerine	11/20/2019	0.9	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/20/2019	0.6	Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss process for reconciling priority status claims.
Paul Kinealy	11/20/2019	0.2	Teleconference with R. Carter, N. Tammerine, B. Burns (A&M), re: discuss daily tasks.
Paul Kinealy	11/20/2019	1.1	Research issues related to claims processing and potential objections and follow up with team, re: same.
Paul Kinealy	11/20/2019	0.6	Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss process for reconciling priority status claims.
Rich Carter	11/20/2019	0.2	Correspondence with internal team/noticing agent, re: questions relating to partner claims.
Rich Carter	11/20/2019	0.2	Teleconference with P. Kinealy, N. Tammerine, B. Burns (A&M), re: discuss daily tasks.
Rich Carter	11/20/2019	0.3	Teleconference with N. Tammerine (A&M), re: primary client contact, reconciliation workflow, status of each claim category.
Anthony Sladkov	11/21/2019	0.3	Teleconference with B. Burns (A&M), re: Discuss update on claims register reporting.
Brandon Burns	11/21/2019	2.9	Upload new claims register to internal data system.
Brandon Burns	11/21/2019	0.1	Teleconference with P. Kinealy, N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 11.21.2019.
Brandon Burns	11/21/2019	1.9	Review claims register load.
Brandon Burns	11/21/2019	0.3	Teleconference with A. Sladkov (A&M), re: Discuss update on claims register reporting.
Brandon Burns	11/21/2019	0.3	Coordinate with team on priority claims reconciliation process.
Brandon Burns	11/21/2019	2.6	Review 13 CRWs completed by Solomon Edwards team 11/21/2019.
Cari Turner	11/21/2019	2.4	Review latest claim estimate analysis and various bridges, discuss next steps with A&M team.
Cari Turner	11/21/2019	0.9	Review and respond to various trade claim estimate questions from M. Reed, discuss updates with A&M team.

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Cari Turner	11/21/2019	0.4	Review and coordinate access POC detail requests from K. Roughton (WIN).
Davis Jochim	11/21/2019	0.4	Prepare update to bridge, re: trade claim estimate.
Jonathon Randall	11/21/2019	0.8	Prepare for and participate in meeting with WIN, re: revised access vendor claim estimates.
Jonathon Randall	11/21/2019	1.8	Prepare revised estimate of access vendor claim / cure amounts including calls with WIN, re: same.
Lorenzo Callerio	11/21/2019	2.0	Detailed review of the last updated claims reconciliation matrix.
Lorenzo Callerio	11/21/2019	1.5	Prepare updated estimates based on both last claim register and data provided by management.
Nick Grossi	11/21/2019	0.5	Prepare and participate in channel partner discussion with G. Nordin (WIN), L. Callerio (A&M).
Nick Grossi	11/21/2019	0.7	Bridge access LSTC to proof of claims filed.
Nick Grossi	11/21/2019	0.6	Review and provide comments, re: trade reconciliation bridge materials.
Nick Tammerine	11/21/2019	0.7	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/21/2019	1.2	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/21/2019	0.4	Create drafts of second omnibus claims objection exhibits based on review performed and internal feedback received.
Nick Tammerine	11/21/2019	0.3	Update list of open claims-related tasks to be used for internal and external tracking/organization.
Nick Tammerine	11/21/2019	0.1	Teleconference with P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 11.21.2019.
Nick Tammerine	11/21/2019	1.3	Perform initial review of newly-filed claims to identify duplicate claims, amended claims, and potential docketing errors. Update internal case management system accordingly based on review.
Nick Tammerine	11/21/2019	1.1	Assist in refreshing claims estimates based on various internal and external sources.
Paul Kinealy	11/21/2019	1.3	Review updated claims reconciliation data and work with team to resolve processing issues, re: same.
Paul Kinealy	11/21/2019	0.4	Review and revise claims processing plan and anticipated timelines for WIN team.
Paul Kinealy	11/21/2019	0.8	Research issues related to certain secured and priority claims and follow up with team, re: same.
Paul Kinealy	11/21/2019	0.1	Teleconference with N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks 11.21.2019.

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Paul Kinealy	11/21/2019	0.4	Review objection plan for second round and discuss same with team.
Rich Carter	11/21/2019	1.2	Review order claim settlements relating to filed claims as they relate to updates required for the claims management system.
Rich Carter	11/21/2019	0.2	Correspondence with internal team, re: treatment of claims related to settlement agreements in claims management system.
Rich Carter	11/21/2019	0.4	Correspondence with claims agent, re: claims related to settlement agreements.
Rich Carter	11/21/2019	0.1	Teleconference with P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 11.21.2019.
Rich Carter	11/21/2019	0.4	Review/respond to inquiries from internal team, re: claim amounts related to partner claims.
Rich Carter	11/21/2019	0.2	Review/correspondence with consultant, re: inquiries, re: claim status from recently received claim register.
Brandon Burns	11/22/2019	0.3	Teleconference with P. Kinealy, N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 11.22.2019.
Brandon Burns	11/22/2019	1.1	Review 7 CRWs completed by Solomon Edwards team 11/22/2019.
Brandon Burns	11/22/2019	2.9	Review 14 CRWs completed by Solomon Edwards team 11/22/2019.
Cari Turner	11/22/2019	0.8	Discuss latest claim estimates with A&M team, provide guidance on updated estimate comparison.
Davis Jochim	11/22/2019	0.8	Prepare update to summary, re: claims and related categories.
Davis Jochim	11/22/2019	1.3	Prepare update to summary, re: adjustments to claims in different hypothetical situations.
Davis Jochim	11/22/2019	0.5	Prepare update, re: allocation claims in a liquidation scenario.
Davis Jochim	11/22/2019	0.7	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	11/22/2019	0.6	Prepare update to summary, re: claims estimate.
Davis Jochim	11/22/2019	1.2	Prepare update to analysis, re: change in claims estimate.
Davis Jochim	11/22/2019	1.1	Prepare update to allocation analysis, re: filed claims to legal entities.
Davis Jochim	11/22/2019	1.5	Prepare bridge of estimates, re: general unsecured claims.
Davis Jochim	11/22/2019	1.3	Prepare bridge of trade estimate, re: guarantor and non-guarantor estimates.
Davis Jochim	11/22/2019	0.2	Participate in conference with N. Tammerine (A&M), re: adjustments to reconciliation classifications.

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Holden Bixler	11/22/2019	0.2	Provide comments to updated claims report; correspond with team, re: same.
Jonathon Randall	11/22/2019	0.6	Prepare for and participate in call with WIN, re: revised estimate of access vendor claim / cure amounts.
Lorenzo Callerio	11/22/2019	1.3	Check and review the legal and trade reconciliation bridges provided by D. Jochim (A&M) before distributing.
Nick Tammerine	11/22/2019	1.3	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	11/22/2019	0.2	Participate in conference with D. Jochim (A&M), re: adjustments to reconciliation classifications.
Nick Tammerine	11/22/2019	0.3	Teleconference with P. Kinealy, B. Burns & R. Carter (A&M), re: Discuss daily tasks 11.22.2019.
Nick Tammerine	11/22/2019	1.7	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	11/22/2019	0.8	Create drafts of second omnibus claims objection exhibits based on review performed and internal feedback received.
Paul Kinealy	11/22/2019	0.7	Review initial objection exhibits for round 2 and revise and necessary.
Paul Kinealy	11/22/2019	1.3	Review updated objection data and follow up with team, re: same.
Paul Kinealy	11/22/2019	0.3	Review draft weekly claims report and advise team, re: same.
Paul Kinealy	11/22/2019	0.8	Review initial analysis of certain objection types and follow up, re: same.
Rich Carter	11/22/2019	1.6	Prepare claims summary report based on latest claims register received from claims agent.
Rich Carter	11/22/2019	0.3	Teleconference with P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 11.22.2019.
Rich Carter	11/22/2019	0.8	Review updates made by consultant to active claims report for accuracy.
Jonathon Randall	11/23/2019	2.4	Review and development of access vendor claim estimates for purposes of estimated cure ranges to respond to creditor diligence requests.
Cari Turner	11/24/2019	0.4	Discuss updated access claim estimate status.
Cari Turner	11/24/2019	0.9	Review and respond to C. Keith (WIN), re: specific vendor active claims.
Anthony Sladkov	11/25/2019	0.3	Teleconference with B. Burns (A&M), re: Discuss settlement claims process.
Brandon Burns	11/25/2019	1.8	Review 8 CRWs completed by Solomon Edwards team 11/25/2019.

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Exhibit D

Claims Administration & Objections

Professional	Date	Hours	Activity
Brandon Burns	11/25/2019	2.7	Review settlement claims.
Brandon Burns	11/25/2019	0.2	Teleconference with N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 11.25.2019.
Brandon Burns	11/25/2019	0.2	Review claims for certain claimant.
Brandon Burns	11/25/2019	0.3	Teleconference with A. Sladkov (A&M), re: Discuss settlement claims process.
Cari Turner	11/25/2019	1.0	Review and provide comments on updated access claim estimate.
Cari Turner	11/25/2019	0.6	Review and respond questions related to access vendor motion to compel.
Holden Bixler	11/25/2019	0.4	Correspond with team, re: objection responses; review docket, re: same.
Holden Bixler	11/25/2019	0.9	Review notice issues summary email and provide comments to same; confer with team, re: same.
Jonathon Randall	11/25/2019	2.2	Revise access vendor claim estimates including calls with WIN access team, re: same.
Lorenzo Callerio	11/25/2019	1.4	Review the updated claim reconciliation matrix based on the last claim register provided to management.
Lorenzo Callerio	11/25/2019	1.4	Check the revised claim estimates based on last claim register.
Nick Grossi	11/25/2019	0.6	Review channel partner settlement negotiations and provide comments, re: same.
Nick Tammerine	11/25/2019	0.2	Teleconference with B. Burns & R. Carter (A&M), re: Discuss daily tasks 11.25.2019.
Nick Tammerine	11/25/2019	1.0	Update list of open claims-related tasks to be used for internal and external tracking/organization.
Nick Tammerine	11/25/2019	0.2	Teleconference with G. Nordin (WIN), P. Kinealy, and R. Carter (A&M), re: claims reconciliation status and workplan.
Nick Tammerine	11/25/2019	1.0	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/25/2019	0.2	Teleconference with C. Overturf, C. Keith (WIN), and P. Kinealy (A&M), re: filed and scheduled claim reconciliation workstream.
Nick Tammerine	11/25/2019	1.0	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Paul Kinealy	11/25/2019	0.7	Review updates to potential objection exhibits and follow up, re: same.
Paul Kinealy	11/25/2019	0.2	Teleconference with G. Nordin (WIN), N. Tammerine, and R. Carter (A&M), re: claims reconciliation status and workplan.
Paul Kinealy	11/25/2019	1.7	Review claims reconciliation data and research issues, re: same.

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Claims Administration & Objections

Professional	Date	Hours	Activity
Paul Kinealy	11/25/2019	0.4	Review certain priority claims and research issues related to processing same.
Paul Kinealy	11/25/2019	0.2	Teleconference with C. Overturf, C. Keith (WIN), and N. Tammerine (A&M), re: filed and scheduled claim reconciliation workstream.
Rich Carter	11/25/2019	0.2	Teleconference with N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 11.25.2019.
Rich Carter	11/25/2019	0.2	Teleconference with G. Nordin (WIN), P. Kinealy, N. Tammerine (A&M), re: claims reconciliation status and workplan.
Rich Carter	11/25/2019	2.4	Review contract-related claims to identify Leasenet contracts related.
Rich Carter	11/25/2019	0.9	Review/compare claims summary report prepared by consultant for accuracy.
Brandon Burns	11/26/2019	0.8	Review claims to be paid by Sedgwick insurance.
Brandon Burns	11/26/2019	2.7	Review 14 CRWs completed by Solomon Edwards team 11/26/2019.
Brandon Burns	11/26/2019	0.2	Teleconference with P. Kinealy, N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 11.26.2019.
Brandon Burns	11/26/2019	0.2	Update critical vendor claim in internal claim management system.
Brandon Burns	11/26/2019	0.9	Review certain claimant's settlement agreement.
Davis Jochim	11/26/2019	0.2	Participate in teleconference with L. Callerio (A&M) and WIN, re: property at legal entities.
Holden Bixler	11/26/2019	0.8	Correspond with team, re: objection response update; review docket re; same.
Jonathon Randall	11/26/2019	0.6	Prepare for and participate in call with WIN, re: revised estimate of access vendor claim / cure amounts.
Jonathon Randall	11/26/2019	1.2	Revise balance sheet accruals by vendor for purposes of estimated access vendor claim amounts for purposes of responding to creditor diligence requests.
Lorenzo Callerio	11/26/2019	1.0	Review old claim estimate vs. new estimate bridges by category.
Lorenzo Callerio	11/26/2019	0.2	Participate in teleconference with D. Jochim (A&M) and WIN, re: property at legal entities.
Nick Tammerine	11/26/2019	1.2	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards.
Nick Tammerine	11/26/2019	0.2	Teleconference with B. Burns, P. Kinealy & R. Carter (A&M), re: Discuss daily tasks 11.26.2019.
Nick Tammerine	11/26/2019	1.0	Analyze scheduled and filed claims population attempting to identify scheduled claims that can be resolved.

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Claims Administration & Objections

Professional	Date	Hours	Activity
Nick Tammerine	11/26/2019	1.4	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	11/26/2019	0.3	Teleconference with C. Robinson, (WIN), P. Kinealy (A&M), B. Cella, and K. Polli (KPMG), re: tax claim reconciliation.
Nick Tammerine	11/26/2019	0.3	Teleconference with A. Miceli (CSG), re: filed surety bond claims.
Paul Kinealy	11/26/2019	0.3	Prepare for and attend teleconference with C. Robinson, (WIN), N. Tammerine (A&M), B. Cella, and K. Polli (KPMG), re: tax claim reconciliation.
Paul Kinealy	11/26/2019	1.0	Research issues, re: processing of claims and follow up with team, re: same.
Paul Kinealy	11/26/2019	0.5	Review status of trade claim reconciliation and follow up, re: same.
Paul Kinealy	11/26/2019	0.2	Teleconference with R. Carter, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 11.26.2019.
Paul Kinealy	11/26/2019	0.4	Review and revise objection exhibit data and follow up with team, re: same.
Paul Kinealy	11/26/2019	0.4	Review bases for upcoming claim objections with K&E team.
Rich Carter	11/26/2019	2.3	Review/update claims management system with updates to claims satisfied via cure payments.
Rich Carter	11/26/2019	0.2	Teleconference with P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 11.26.2019.
Rich Carter	11/26/2019	2.6	Review/update contract-related claims to determine relation to claims within company lease databases.
Nick Grossi	11/27/2019	1.3	Review claim estimate bridges and provide comments, re: same.
Paul Kinealy	11/27/2019	1.8	Review claims reconciliation data for accuracy and completeness and follow up with team, re: same.
Paul Kinealy	11/27/2019	0.6	Review updated active schedule record data and follow up, re: same.
Rich Carter	11/27/2019	1.2	Review recent claims register to identify newly filed claims.
Brandon Burns	11/28/2019	2.9	Load 11.27 claims register into internal data system.
Rich Carter	11/30/2019	2.4	Prepare updated claim summary report based on latest claims register received by claims agent.
Subtotal		658.4	

Contracts

Professional	Date	Hours	Activity
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Contracts

Professional	Date	Hours	Activity
Andrea Gonzalez	11/1/2019	0.4	Teleconference with D. Medway (A&M), re: partner rejections.
Brandon Burns	11/1/2019	0.4	Create summary showing contracts added to amended schedules G & F.
Cari Turner	11/1/2019	1.4	Prepare for and participate in discussion with WIN access team, re: potential cure amounts, follow-up on various items.
David Medway	11/1/2019	0.4	Teleconference with A. Gonzalez (A&M), re: partner rejections.
David Medway	11/1/2019	1.4	Update channel partner master listing for new rejections data.
Jonathon Randall	11/1/2019	1.0	Prepare for and participate in call with WIN, re: strategy for pole attachment providers.
Laureen Ryan	11/1/2019	0.1	Communications with A&M team, re: CP rejection analysis.
Andrea Gonzalez	11/4/2019	0.1	Teleconference with L. Ryan (A&M), re: CP related claims and analysis.
Andrea Gonzalez	11/4/2019	1.5	Review CP rejection data to identify additional rejection parties.
Cari Turner	11/4/2019	0.9	Review and respond to potential contract rejection questions.
David Medway	11/4/2019	0.5	Update rejections data for engagement leadership review comments.
David Medway	11/4/2019	0.7	Perform quality control review of updated rejections data.
Davis Jochim	11/4/2019	0.9	Prepare update to large access vendor balance sheet amounts, re: LSTC analysis.
Davis Jochim	11/4/2019	0.8	Prepare reconciliation analysis, re: large access vendor AP balances.
Jonathon Randall	11/4/2019	1.1	Review contract for potential rejection and provide guidance to WIN team, re: Aptitude rejection.
Laureen Ryan	11/4/2019	0.1	Teleconference with A. Gonzalez (A&M), re: CP related claims and analysis.
Laureen Ryan	11/4/2019	0.2	Communications on CP related claims and analysis.
Rich Carter	11/4/2019	0.3	Prepare/send sample output of ICART database fields/screen shot to company contact.
Rich Carter	11/4/2019	0.2	Correspondence with company contact, re: contract information related to new interconnect/access Microsoft Access database.
Andrea Gonzalez	11/5/2019	0.4	Teleconference with B. Sergeant and D. Medway (A&M), re: partner claims.
Andrea Gonzalez	11/5/2019	0.7	Continue to review CP rejection data to identify additional rejection parties.
Bryon Sergeant	11/5/2019	0.4	Review of CP PoCs.
Bryon Sergeant	11/5/2019	0.2	Teleconference with D. Medway (A&M), re: partner claims.

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Professional	Date	Hours	Activity
Bryon Sergeant	11/5/2019	0.4	Teleconference with A. Gonzalez, D. Medway (A&M), re: partner claims.
Cari Turner	11/5/2019	0.5	Participate in conference with D. Jochim, J. Randall, and J. Bain (A&M), re: updates to LSTC analysis.
Cari Turner	11/5/2019	0.9	Review and respond to K. Boice (SolomonEdwards), re: various contract rejections.
Cari Turner	11/5/2019	1.7	Review latest LSTC analysis, provide various comments to A&M team.
Cari Turner	11/5/2019	1.1	Prepare for and participate in discussion with WIN access team, re: potential cure amounts, follow-up on various items.
David Dawes	11/5/2019	0.3	Teleconference with D. Medway (A&M), re: analysis to match partner claims to rejected partner data.
David Dawes	11/5/2019	1.6	Perform analysis to match partner claims to rejected partner data.
David Medway	11/5/2019	0.2	Teleconference with B. Sergeant (A&M), re: partner claims.
David Medway	11/5/2019	1.4	Perform and review analysis to match list of claimants to rejected partners master list.
David Medway	11/5/2019	0.4	Teleconference with A. Gonzalez and B. Sergeant (A&M), re: partner claims.
David Medway	11/5/2019	0.3	Teleconference with D. Dawes (A&M), re: analysis to match partner claims to rejected partner data.
David Medway	11/5/2019	1.2	Perform analysis to identify complete list of channel partners with claims.
Davis Jochim	11/5/2019	0.5	Participate in conference with C. Turner, J. Randall, J. Bain (A&M), re: updates to LSTC analysis.
Jonathan Bain	11/5/2019	0.5	Participate in conference with C. Turner, J. Randall, and D. Jochim (A&M), re: updates to LSTC analysis.
Jonathon Randall	11/5/2019	2.1	Review vendor contracts and develop negotiation materials, re: confidential interconnect vendor.
Jonathon Randall	11/5/2019	0.5	Participate in conference with C. Turner, D. Jochim, and J. Bain (A&M), re: updates to LSTC analysis.
Jonathon Randall	11/5/2019	2.2	Prepare for and participate in meeting with WIN access team and A&M, re: confidential access vendor contract negotiations.
Laureen Ryan	11/5/2019	0.1	Communications on CP related claims and analysis.
Lorenzo Callerio	11/5/2019	0.9	Prepare a channel partners POCs list to be discussed with A. Gonzalez (A&M).
Nick Grossi	11/5/2019	0.5	Review various contract rejection scenarios.
Rich Carter	11/5/2019	0.3	Prepare list of contract IDs with missing counterparty/vendor information for the company to review.

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Professional	Date	Hours	Activity
Rich Carter	11/5/2019	0.7	Update contracts flagged for the ICART database to indicate secondary vendors per the company.
Rich Carter	11/5/2019	0.2	Correspondence with internal team, re: reports related to assumed/rejected contracts.
Rich Carter	11/5/2019	0.2	Correspondence/review of inquiry from counterparty relating to a lease decision received by noticing agent.
Rich Carter	11/5/2019	0.2	Correspondence with company/counsel, re: list of properties within specific county.
Rich Carter	11/5/2019	0.9	Update ICART database based on modifications required based on contract details.
Andrea Gonzalez	11/6/2019	1.3	Preparation of analytical data set and data analysis.
Bryon Sergeant	11/6/2019	0.2	Teleconference with D. Medway (A&M), re: analysis to match claimants to master partner listing.
Bryon Sergeant	11/6/2019	0.3	review of claims.
Cari Turner	11/6/2019	2.9	Review updated vendor claims analysis, provide various comments to A&M team, follow-up on various items.
Cari Turner	11/6/2019	0.6	Review and respond to vendor status questions from K. Boice (SolomonEdwards), follow-up on various items.
David Medway	11/6/2019	1.3	Complete analysis to match claimants to master partner listing.
David Medway	11/6/2019	0.2	Teleconference with B. Sergeant A&M), re: analysis to match claimants to master partner listing.
Nick Grossi	11/6/2019	1.0	Prepare partner claim settlement negotiation.
Andrea Gonzalez	11/7/2019	0.2	Teleconference with D. Medway (A&M), re: partner claims.
Andrea Gonzalez	11/7/2019	0.6	Review updated CP claims listing to identify claimants not listed on the rejection listing.
Andrea Gonzalez	11/7/2019	0.2	Communication with R. Marte (WIN), re: CP rejections.
Cari Turner	11/7/2019	1.4	Review latest LSTC analysis, provide various comments to A&M team.
Cari Turner	11/7/2019	0.8	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
David Medway	11/7/2019	0.2	Teleconference with A. Gonzalez (A&M), re: partner claims.
David Medway	11/7/2019	1.9	Perform analysis to identify JDEs associated with rejected partner claimants.
Jonathon Randall	11/7/2019	1.6	Prepare for and participate in working group session with WIN, re: confidential access vendor contract negotiations.
Jonathon Randall	11/7/2019	0.9	Prepare for and participate in working session with WIN, re: contract analysis for confidential interconnect vendor.

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Professional	Date	Hours	Activity
Andrea Gonzalez	11/8/2019	0.2	Teleconference with L. Ryan (A&M), re: CP rejection analysis.
Andrea Gonzalez	11/8/2019	1.8	Review updated CP claims listing to identify missing claimant revenue data.
Andrea Gonzalez	11/8/2019	2.3	Compared CP claims listing to WIN finance data.
Andrea Gonzalez	11/8/2019	0.4	Teleconference with D. Medway (A&M), re: partner claims.
David Medway	11/8/2019	1.3	Perform analysis to identify JDEs associated with rejected partner claimants.
David Medway	11/8/2019	0.4	Teleconference with A. Gonzalez (A&M), re: partner claims.
David Medway	11/8/2019	0.7	Perform analysis to identify rejected partner JDEs missing from finance data.
Jonathon Randall	11/8/2019	0.6	Review claim analysis by legal entity for confidential interconnect vendor.
Jonathon Randall	11/8/2019	0.8	Prepare for and participate in calls with WIN, re: confidential interconnect vendor contract negotiations.
Laureen Ryan	11/8/2019	0.2	Teleconference with A. Gonzalez (A&M), re: CP rejection analysis.
Rich Carter	11/8/2019	0.2	Prepare/send latest copy of CART procurement database to internal team as requested.
Rich Carter	11/8/2019	0.2	Correspondence with internal team, re: claims flagged as related to partners.
Andrea Gonzalez	11/11/2019	1.5	Verify certain designated CP claims were not part of the rejection process.
Andrea Gonzalez	11/11/2019	0.3	Teleconference with B. Sergeant (A&M), re: non-Top 25 CP claims strategy and analysis.
Andrea Gonzalez	11/11/2019	0.5	Communication with R. Ryan and B. Sergeant (A&M), re: non-Top 25 CP claims analysis.
Andrea Gonzalez	11/11/2019	0.3	Teleconference with L. Ryan (A&M), re: CP related claims and analysis.
Andrea Gonzalez	11/11/2019	2.2	Summarize non-Top 25 CP claims by claim value.
Bryon Sergeant	11/11/2019	2.0	CP analysis of Gilbert and Chaney.
Bryon Sergeant	11/11/2019	0.3	Teleconference with A. Gonzalez (A&M), re: non-Top 25 CP claims strategy and analysis.
Bryon Sergeant	11/11/2019	1.0	CP analysis of Blue Sky.
Bryon Sergeant	11/11/2019	1.7	CP model development for non top 25.
Bryon Sergeant	11/11/2019	2.0	CP analysis of GNF and Simplicit.
Bryon Sergeant	11/11/2019	1.0	CP analysis of Commpath.

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Professional	Date	Hours	Activity
Cari Turner	11/11/2019	1.7	Review updated vendor claims analysis and diligence package, provide final comments to A&M team.
Jonathon Randall	11/11/2019	1.6	Review financial model for contract scenarios for negotiations with confidential interconnect vendor including calls with WIN, re: same.
Jonathon Randall	11/11/2019	0.6	Review of claims of confidential interconnect vendor for purposes of estimating claim recoveries.
Jonathon Randall	11/11/2019	1.8	Revise contract negotiation analysis with latest commercial terms including calls with WIN, re: same.
Laureen Ryan	11/11/2019	0.3	Teleconference with A. Gonzalez (A&M), re: CP related claims and analysis.
Laureen Ryan	11/11/2019	0.2	Communications on CP related claims and analysis.
Lorenzo Callerio	11/11/2019	0.3	Call with G. Nordin (WIN), re: channel partner settlements update.
Lorenzo Callerio	11/11/2019	0.4	Review updated channel partner settlements information.
Andrea Gonzalez	11/12/2019	0.8	Teleconference with D. Medway (A&M), re: non-Top 25 CP claims analysis and unliquidated claims review.
Andrea Gonzalez	11/12/2019	0.2	Teleconference with L. Ryan, B. Sergeant, D. Medway (A&M), re: partner follow up discussion analysis.
Andrea Gonzalez	11/12/2019	0.9	Teleconference with L. Ryan, D. Medway and B. Sergeant (A&M), re: non-Top 25 CP claims strategy and analysis.
Andrea Gonzalez	11/12/2019	1.6	Preparation of CP data set for non-Top 25 CP claims.
Andrea Gonzalez	11/12/2019	1.1	Prepare analysis criteria for the non-Top 25 CP claims.
Andrea Gonzalez	11/12/2019	0.6	Teleconference with L. Ryan, B. Sergeant, L. Callerio (A&M), G. Nordin, R. Marte, A. Yacavone (WIN), T. Smith (K&E), re: partner follow up discussion.
Andrea Gonzalez	11/12/2019	0.2	Communication with G. Nordin (WIN) and L. Ryan (A&M), re: non-Top 25 CP claim settlement negotiation strategy.
Bryon Sergeant	11/12/2019	2.0	CP analysis of avatar and OMC.
Bryon Sergeant	11/12/2019	0.2	Teleconference with A. Gonzalez, L. Ryan, D. Medway, (A&M), re: partner follow up discussion analysis.
Bryon Sergeant	11/12/2019	1.0	CP analysis of Gemini.
Bryon Sergeant	11/12/2019	0.6	Teleconference with L. Ryan, A. Gonzalez, L. Callerio (A&M), G. Nordin, R. Marte, A. Yacavone (WIN), T. Smith (K&E), re: partner follow up discussion. analysis.
Bryon Sergeant	11/12/2019	1.0	CP analysis of Leinwand.
Bryon Sergeant	11/12/2019	2.0	CP analysis of Caliedoscope and SVL.

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Professional	Date	Hours	Activity
Bryon Sergeant	11/12/2019	0.9	Teleconference with A. Gonzalez, L. Ryan, and D. Medway (A&M), re: non-Top 25 CP claims strategy and analysis.
Cari Turner	11/12/2019	1.1	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
Cari Turner	11/12/2019	0.5	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
David Medway	11/12/2019	0.6	Follow up with WIN on meeting take aways.
David Medway	11/12/2019	1.2	Perform quality control review of claims filed by non-top 25 claimants.
David Medway	11/12/2019	0.3	Review non-top 25 CP claims asserted at \$0.
David Medway	11/12/2019	2.8	Perform quality control review of schedule summarizing initial non-top 25 claims strategy.
David Medway	11/12/2019	0.4	Prepare for call with WIN, re: non-top 25 rejected partner claims strategy.
David Medway	11/12/2019	0.9	Teleconference with A. Gonzalez, L. Ryan, and B. Sergeant (A&M), re: non-Top 25 CP claims strategy and analysis.
David Medway	11/12/2019	0.2	Teleconference with A. Gonzalez, L. Ryan, and B. Sergeant (A&M), re: partner follow up discussion analysis.
David Medway	11/12/2019	0.8	Teleconference with A. Gonzalez (A&M), re: non-Top 25 CP claims analysis and unliquidated claims review.
Laureen Ryan	11/12/2019	0.6	Teleconference with A. Gonzalez, B. Sergeant, L. Callerio (A&M), G. Nordin, R. Marte, A. Yacavone (WIN), T. Smith (K&E), re: partner follow up discussion.
Laureen Ryan	11/12/2019	0.5	Review/analyze Non-Top 25 CP claims analysis.
Laureen Ryan	11/12/2019	0.2	Communications on CP related claims and strategy with WIN and A&M.
Laureen Ryan	11/12/2019	1.0	Communications on CP related claims and analysis and review attachments thereto.
Laureen Ryan	11/12/2019	0.9	Teleconference with A. Gonzalez, L. Ryan, D. Medway and B. Sergeant (A&M), re: non-Top 25 CP claims strategy and analysis.
Laureen Ryan	11/12/2019	0.2	Teleconference with A. Gonzalez, B. Sergeant, D. Medway, (A&M), re: partner follow up discussion analysis.
Lorenzo Callerio	11/12/2019	0.6	Participate in a call with L. Ryan, A. Gonzalez, B Sergeant (WIN) and WIN management, re: channel partner settlements check-in.
Rich Carter	11/12/2019	0.3	Correspondence with company/noticing agent, re: vendor notice inquiry.
Rich Carter	11/12/2019	0.3	Correspondence with company, re: partner settlement letters.

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Professional	Date	Hours	Activity
Rich Carter	11/12/2019	0.6	Teleconference with A. Gonzalez, L. Ryan, B. Sergeant, D. Medway, L. Callerio (A&M), G. Nordin, R. Marte, A. Yacavone (WIN), T. Smith (K&E), re: partner follow up discussion.
Andrea Gonzalez	11/13/2019	1.5	Estimated exposure damages related to Gilbert H Engels Jr's claims.
Andrea Gonzalez	11/13/2019	0.2	Communication with L. Callerio (A&M), re: non-Top 25 CP claim settlement negotiation summary.
Andrea Gonzalez	11/13/2019	0.5	Teleconference with D. Medway (A&M), re: non-Top 25 CP claims strategy and workplan.
Andrea Gonzalez	11/13/2019	0.2	Teleconference with L. Ryan (A&M), re: non-Top 25 CP claims strategy and workplan.
Andrea Gonzalez	11/13/2019	0.7	Estimated exposure damages related to GNF- Gerry Stuckelman's claims.
Andrea Gonzalez	11/13/2019	0.6	Communication with G. Nordin (WIN) and, re: non-Top 25 CP claim settlement negotiation strategy.
Bryon Sergeant	11/13/2019	3.0	CP analysis of other non top 25.
David Medway	11/13/2019	0.5	Teleconference with A. Gonzalez (A&M), re: non-Top 25 CP claims strategy and workplan.
David Medway	11/13/2019	0.6	Prepare claims review staffing and workplan.
David Medway	11/13/2019	0.8	Perform initial G and F Communications claims review.
David Medway	11/13/2019	2.3	Prepare workplan and gather necessary documentation for analysis of non-top 25 claims review.
Jonathon Randall	11/13/2019	0.8	Update of confidential interconnect vendor contract negotiation materials including spend forecasts for various contract scenarios.
Jonathon Randall	11/13/2019	0.8	Prepare for and participate in call with K&E, A&M and WIN, re: confidential access vendor contract negotiation status.
Laureen Ryan	11/13/2019	0.2	Teleconference with A. Gonzalez (A&M), re: non-Top 25 CP claims strategy and workplan.
Laureen Ryan	11/13/2019	0.2	Communications on CP related claims and strategy with WIN and A&M.
Lorenzo Callerio	11/13/2019	1.1	Prepare an analysis on the additional 91 rejected partners that filed POCs based on last data received from A. Gonzalez (A&M).
Nick Grossi	11/13/2019	1.5	Review access vendor negotiations.
Andrea Gonzalez	11/14/2019	0.3	Communication with D. Medway (A&M), re: non-Top 25 CP settlement attachment strategy.
Andrea Gonzalez	11/14/2019	0.3	Teleconference with B. Sergeant (A&M), re: non-Top 25 CP claims exposure calculations.
Andrea Gonzalez	11/14/2019	0.4	Teleconference with D. Medway (A&M), re: non-Top 25 CP claims strategy.

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Bryon Sergeant	11/14/2019	0.3	Teleconference with A. Gonzalez (A&M), re: non-Top 25 CP claims exposure calculations.
Bryon Sergeant	11/14/2019	2.0	CP analysis of other non top 25.
Cari Turner	11/14/2019	1.0	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
David Dawes	11/14/2019	2.8	Perform review and analysis of non-top 25 claims.
David Dawes	11/14/2019	1.0	Teleconference with D. Medway (A&M), re: non-Top 25 CP claims review and analysis.
David Dawes	11/14/2019	2.9	Continue to perform review and analysis of non-top 25 claims.
David Medway	11/14/2019	1.0	Teleconference with D. Dawes (A&M), re: non-Top 25 CP claims review and analysis.
David Medway	11/14/2019	0.4	Teleconference with A. Gonzalez (A&M), re: non-Top 25 CP claims strategy.
David Medway	11/14/2019	1.8	Perform first level review of non-top 25 CP claims 2-4 and 21-24.
David Medway	11/14/2019	1.7	Prepare claims review template and guide for staff reviewers.
David Medway	11/14/2019	0.6	Summarize general claims review feedback for staff consideration.
David Medway	11/14/2019	1.2	Teleconference with R. Shapiro (A&M), re: non-Top 25 CP claims review and analysis./Meetings with Team.
David Medway	11/14/2019	0.4	Prepare on-boarding materials for staff claims reviewers.
Jonathon Randall	11/14/2019	1.6	Review and preparation of additional analysis for confidential interconnect vendor analysis including impacts to plan OIBDAR.
Laureen Ryan	11/14/2019	0.1	Communications on CP related claims and analysis and review attachments thereto.
Laureen Ryan	11/14/2019	0.2	Communications with WIN and A&M, re: CP related claims and analysis.
Rachel Shapiro	11/14/2019	1.9	Review claims 21-23.
Rachel Shapiro	11/14/2019	1.2	Teleconference with D. Medway (A&M), re: non-Top 25 CP claims review and analysis.
Andrea Gonzalez	11/15/2019	0.9	Estimated exposure damages related to Blue Sky Technologies' claim.
Andrea Gonzalez	11/15/2019	0.7	Estimated exposure damages related to Simplici-T Telecom's claim.
Andrea Gonzalez	11/15/2019	0.6	Estimated exposure damages related to Chaney Inc.'s claim.
Andrea Gonzalez	11/15/2019	1.2	Create summary of exposure damages related to non-Top 25 claimants.
Andrea Gonzalez	11/15/2019	0.5	Estimated exposure damages related to Commpath's claim.

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David Dawes	11/15/2019	0.2	Teleconference with D. Medway (A&M), re: results of initial non-top 25 claims review.
David Dawes	11/15/2019	2.8	Perform review and analysis of non-top 25 claims.
David Medway	11/15/2019	0.3	Review claims records in order to identify claims filed by channel partner Budget Telecom Inc.
David Medway	11/15/2019	1.2	Perform comprehensive review of non-top 25 CP claims #5-7 and make all necessary edits.
David Medway	11/15/2019	0.7	Perform second level review of non-top 25 CP claims #2-4 and make all necessary edits.
David Medway	11/15/2019	1.1	Perform second level review of non-top 25 CP claims #21-24 and make all necessary edits.
David Medway	11/15/2019	0.2	Teleconference with D. Dawes (A&M), re: results of initial non-top 25 claims review.
Jonathon Randall	11/15/2019	1.1	Review and update contract negotiation materials with latest financial information and commercial terms from WIN including calls with WIN, re: same.
Laureen Ryan	11/15/2019	0.2	Communications with WIN and A&M, re: CP related claims and analysis.
Laureen Ryan	11/15/2019	0.1	Communications on CP related claims and analysis and review attachments thereto.
Rachel Shapiro	11/15/2019	1.5	Make updates to claims 21-23 based on manager review.
Rachel Shapiro	11/15/2019	3.9	Review claims 24-32.
Rachel Shapiro	11/15/2019	1.5	Continue reviewing claims 24-32.
David Medway	11/16/2019	0.9	Perform second level review of non-top 25 CP claims 2-4 and first level review of non-top 25 CP claims 5-7.
David Medway	11/16/2019	0.6	Perform second level review of non-top 25 CP claims 21-24.
Jonathon Randall	11/16/2019	0.6	Review of creditor noticing materials for contract negotiations with confidential interconnect vendor.
Jonathon Randall	11/16/2019	0.6	Review of bridge analysis between contract proposals with confidential interconnect vendor.
Rich Carter	11/16/2019	2.1	Prepare updated partner claim/rejection tracker based on latest claims register/rejection list.
Jonathon Randall	11/17/2019	0.8	Review revised discussion materials for confidential interconnect vendor.
Andrea Gonzalez	11/18/2019	0.1	Review Avtex Solutions claim settlement attachment.
Andrea Gonzalez	11/18/2019	0.4	Review Commpath claim settlement attachment.
Andrea Gonzalez	11/18/2019	0.4	Review GNF- Gerry Stuckelman's claim settlement attachment.

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Andrea Gonzalez	11/18/2019	0.8	Review updates to settlement attachments for the first seven claimants.
Andrea Gonzalez	11/18/2019	0.3	Determine April - June residuals for Avtex Solutions, Vision Telecom and RCD Communications.
Andrea Gonzalez	11/18/2019	0.4	Communication to/from L. Ryan (A&M), re: first seven settlement attachments.
Andrea Gonzalez	11/18/2019	0.1	Review Blue Sky Technologies claim settlement attachment.
Andrea Gonzalez	11/18/2019	0.1	Review Vision Telecom claim settlement attachment.
Andrea Gonzalez	11/18/2019	0.2	Review Simplicit Telecom claim settlement attachment.
Andrea Gonzalez	11/18/2019	0.1	Review Gilbert Engels claim settlement attachment.
Bryon Sergeant	11/18/2019	2.2	review of non-top 25 CP claims.
David Dawes	11/18/2019	0.1	Communications with A&M team, re: claims review progress.
David Medway	11/18/2019	1.8	Perform review of summary attachments of claims asserted by non-top 25 rejected CPs 21-32.
David Medway	11/18/2019	0.4	Perform review of summary attachments of claims asserted by non-top 25 rejected CPs 18-20.
David Medway	11/18/2019	0.5	Prepare summary of general comments to apply to all non-top 25 CP claims review for staff reviewers.
David Medway	11/18/2019	0.5	Prepare for internal call, re: comments on non-top 25 CP claimants settlement analysis.
David Medway	11/18/2019	0.4	Prepare weekly workplan for non-top 25 CP claims staff review.
David Medway	11/18/2019	0.5	Review staff edits to non-top 25 CP claims analyses in response to first pass review comments.
David Medway	11/18/2019	1.1	Update non-top 25 CP claims analysis attachment for director comments.
David Medway	11/18/2019	0.3	Teleconference with L. Ryan (A&M), re: non-top 25 CP claims analysis.
Jonathon Randall	11/18/2019	1.1	Prepare for and participate in meeting with D. Jochim (A&M), re: review of confidential access vendor contract negotiation discussion materials.
Jonathon Randall	11/18/2019	0.8	Prepare for and participate in teleconference with K&E and WIN, re: contract review analysis and recent vendor requests, re: STI.
Jonathon Randall	11/18/2019	1.6	Prepare for and participate in working session with WIN access team, re: confidential access vendor contract negotiations.
Jonathon Randall	11/18/2019	1.9	Review and prepare contract negotiation materials for confidential access vendors including calls with WIN, re: same.
Jonathon Randall	11/18/2019	0.4	Review creditor noticing materials for contract negotiations with confidential interconnect vendor.

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Jonathon Randall	11/18/2019	0.8	Review contract negotiation materials for confidential access vendor updated based on WIN team's latest commercial terms including calls with WIN, re: same.
Laureen Ryan	11/18/2019	0.8	Communications on CP related claims and analysis and review attachment thereto.
Laureen Ryan	11/18/2019	0.3	Teleconference with D. Medway (A&M), re: non-top 25 CP claims analysis.
Rachel Shapiro	11/18/2019	2.9	Review non-top 25 claim #33-41.
Rachel Shapiro	11/18/2019	2.9	Continue to review non-top 25 claim claims 33-41.
Rich Carter	11/18/2019	0.6	Prepare updated partner claim/rejection tracker based on additional claims identified.
Andrea Gonzalez	11/19/2019	0.2	Review COMTEL VOIP INC claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.6	Teleconference with D. Medway (A&M), re: non-top 25 CP claims review and settlement offers.
Andrea Gonzalez	11/19/2019	0.2	Review Global Systems Telecom, Inc. claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.1	Review Advanced Networking Inc. claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.1	Review Ken Long claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.1	Review Telecommunications Marketing Associates, Inc. claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.1	Review FRY & ASSOCIATES INC claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.2	Review Sagewood Group claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.2	Review MCENROE VOICE & DATA CORP claim settlement attachment.
Andrea Gonzalez	11/19/2019	1.5	Update summary of exposure damages related to seven of the non-Top 25 claimants.
Andrea Gonzalez	11/19/2019	0.2	Review Fey Communications claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.2	Review CPI Communications, Inc. claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.2	Review INTEGRATED COMMUNICATIONS INC. claim settlement attachment.
Andrea Gonzalez	11/19/2019	0.2	Preparation of analytical data set and data analysis.
Andrea Gonzalez	11/19/2019	0.3	Teleconference with L. Ryan, and D. Medway (A&M), re: non-Top 25 CP claims strategy and analysis.
Cari Turner	11/19/2019	0.4	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
David Dawes	11/19/2019	2.2	Perform review and analysis of non-top 25 claims.

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David Dawes	11/19/2019	0.2	Teleconference with R. Shapiro and D. Medway (A&M), re: non-top 25 CP claims review status and workplan.
David Medway	11/19/2019	2.8	Review non-top 25 CP claimants 1-41 and prepare summary of unliquidated and damages calculation status.
David Medway	11/19/2019	0.4	Prepare open questions, re: unliquidated status of non-top 25 claimants.
David Medway	11/19/2019	0.3	Compare settlement strategies used for top 25 to non-top 25 CP claimants.
David Medway	11/19/2019	0.6	Teleconference with A. Gonzalez (A&M), re: non-top 25 CP claims review and settlement offers.
David Medway	11/19/2019	0.2	Teleconference with D. Dawes and R. Shapiro (A&M), re: non-top 25 CP claims review status and workplan.
David Medway	11/19/2019	0.3	Teleconference with A. Gonzalez, and L. Ryan (A&M), re: non-Top 25 CP claims strategy and analysis.
David Medway	11/19/2019	0.3	Prepare staff workplan for non-top 25 CP claims review.
Jonathon Randall	11/19/2019	0.4	Prepare and review contract negotiation documentation for confidential interconnect vendor.
Jonathon Randall	11/19/2019	0.6	Prepare for and participate in working session with WIN access team, re: confidential access vendor contract negotiations - 11/19 update.
Laureen Ryan	11/19/2019	0.3	Teleconference with A. Gonzalez, and D. Medway (A&M), re: non-Top 25 CP claims strategy and analysis.
Laureen Ryan	11/19/2019	0.3	Review/analyze non-Top 25 CP claims analysis.
Laureen Ryan	11/19/2019	0.2	Communications on CP related claims and analysis and review attachments thereto.
Rachel Shapiro	11/19/2019	2.6	Continue to review non-top 25 claim #8-17.
Rachel Shapiro	11/19/2019	2.9	Review non-top 25 claim #8-17.
Rachel Shapiro	11/19/2019	0.2	Teleconference with D. Dawes and D. Medway (A&M), re: non-top 25 CP claims review status and workplan.
Andrea Gonzalez	11/20/2019	0.3	Teleconference with L. Ryan, L. Callerio, (A&M), re: partner agreement letters.
Andrea Gonzalez	11/20/2019	0.2	Review POC updates to settlement attachments for the first 41 claimants.
Andrea Gonzalez	11/20/2019	0.2	Teleconference with D. Medway (A&M), re: CP claims settlement strategy.
Andrea Gonzalez	11/20/2019	0.4	Teleconference with L. Ryan and L. Callerio (A&M), re: CP claims settlement strategy.

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Andrea Gonzalez	11/20/2019	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, D. Medway, L. Callerio, (A&M), R. Martin, R. Marte, B. Kent, G. Nordin (WIN), T. Smith (K&E), re: partner agreement letters.
Andrea Gonzalez	11/20/2019	0.5	Review CP summary in preparation for call with WIN to discuss strategy.
Brandon Burns	11/20/2019	2.7	Create summary of new contracts added to amended Schedule G.
Cari Turner	11/20/2019	0.9	Prepare for and participate in access contract discussion with K&E team, follow-up on various items.
David Medway	11/20/2019	1.0	Summarize discrepancies from non-top 25 CP claims unliquidated analysis for CMS review.
David Medway	11/20/2019	1.3	Compare non-top 25 claims summary to restructuring teams analyses and update summary schedule, as needed.
David Medway	11/20/2019	0.2	Teleconference with A. Gonzalez (A&M), re: CP claims settlement strategy.
David Medway	11/20/2019	0.2	Prepare for call with WIN, re: CP claims review and settlement strategy.
David Medway	11/20/2019	0.3	Prepare staff workplan for non-top 25 CP claims review.
David Medway	11/20/2019	0.8	Compare non-top 25 CP claims unliquidated assessment to KCC assessment.
David Medway	11/20/2019	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, L. Callerio (A&M), R. Martin, R. Marte, B. Kent, G. Nordin (WIN), T. Smith (K&E), re: partner agreement letters.
Jonathan Bain	11/20/2019	2.7	Prepare contract cure legal entity summary.
Jonathon Randall	11/20/2019	0.5	Prepare for and participate in call with K&E, A&M and WIN, re: documentation of contract negotiation settlements.
Laureen Ryan	11/20/2019	0.4	Teleconference with A. Gonzalez and L. Callerio (A&M), re: CP claims settlement strategy.
Laureen Ryan	11/20/2019	0.2	Communications on CP related claims and strategy with WIN and A&M.
Laureen Ryan	11/20/2019	0.4	Communications on CP related claims and analysis and review attachment thereto.
Laureen Ryan	11/20/2019	0.5	Teleconference with N. Grossi, N. Carter, A. Gonzalez, D. Medway, L. Callerio, (A&M), R. Martin, R. Marte, B. Kent, G. Nordin (WIN), T. Smith (K&E), re: partner agreement letters.
Laureen Ryan	11/20/2019	0.3	Teleconference with A. Gonzalez, L. Callerio, (A&M), re: partner agreement letters.
Lorenzo Callerio	11/20/2019	0.3	Teleconference with A. Gonzalez and L. Ryan (A&M), re: CP claims settlement strategy.
Lorenzo Callerio	11/20/2019	0.4	Teleconference with L. Ryan and A. Gonzalez (A&M), re: CP claims settlement strategy.

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Lorenzo Callerio	11/20/2019	0.9	Review draft channel partner settlement agreements.
Lorenzo Callerio	11/20/2019	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, D. Medway (A&M), R. Martin, R. Marte, B. Kent, G. Nordin (WIN), T. Smith (K&E), re: partner agreement letters.
Nick Grossi	11/20/2019	0.5	Teleconference with L. Ryan, A. Gonzalez, D. Medway, L. Callerio, (A&M), R. Martin, R. Marte, B. Kent, G. Nordin (WIN), T. Smith (K&E), re: partner agreement letters.
Rachel Shapiro	11/20/2019	2.9	Review non-top 25 claim #42-50.
Rachel Shapiro	11/20/2019	1.8	Continue to review non-top 25 claim #42-50.
Rich Carter	11/20/2019	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, D. Medway, L. Callerio, (A&M), R. Martin, R. Marte, B. Kent, G. Nordin (WIN), T. Smith (K&E), re: partner agreement letters.
Andrea Gonzalez	11/21/2019	0.4	Teleconference with D. Medway (A&M), re: CP claims settlement strategy.
Cari Turner	11/21/2019	1.3	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
Cari Turner	11/21/2019	1.4	Continue research related to potential access cures, discuss various items with WIN access team.
David Medway	11/21/2019	0.4	Teleconference with A. Gonzalez (A&M), re: CP claims settlement strategy.
David Medway	11/21/2019	0.4	Perform search for claims filed by CPs using names different from WIN records.
David Medway	11/21/2019	1.4	Review non-top 25 CP claims 33-41 and provide initial feedback.
David Medway	11/21/2019	0.5	Teleconference with R. Shapiro (A&M), re: non-top 25 CP claims review feedback.
David Medway	11/21/2019	1.2	Address review comments on documentation of non-top 25 CP claims 21-32.
David Medway	11/21/2019	0.6	Prepare summary of open unliquidated claims questions for CMS team review.
David Medway	11/21/2019	0.3	Review staff claims review status update.
Laureen Ryan	11/21/2019	0.3	Communications on CP related claims and analysis and review attachments thereto.
Lorenzo Callerio	11/21/2019	1.0	Prepare a summary of top 25 channel partner negotiations to be discussed with management.
Lorenzo Callerio	11/21/2019	0.5	Participate in a teleconference with N. Grossi (A&M), G. Nordin, and K. Benjamin (WIN), re: channel partners negotiations.
Rachel Shapiro	11/21/2019	0.5	Teleconference with D. Medway (A&M), re: non-top 25 CP claims review feedback.
Rachel Shapiro	11/21/2019	2.9	Review non-top 25 claim #51-72.

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Rachel Shapiro	11/21/2019	2.9	Continue to review non-top 25 claim #51-72.
Rachel Shapiro	11/21/2019	2.0	Continue to review non-top 25 claim #51-72.
Rachel Shapiro	11/21/2019	0.8	Update claims review for numbers 33-41 based on manager feedback.
Rich Carter	11/21/2019	0.3	Update the CART procurement database; adding new contract at the request of the company.
Rich Carter	11/21/2019	0.2	Update contract information for newly added contract in the CART database.
Andrea Gonzalez	11/22/2019	0.5	Review settlement proposal methodology.
Andrea Gonzalez	11/22/2019	0.2	Teleconference with L. Ryan (A&M), re: CP settlement strategy.
David Medway	11/22/2019	0.3	Review staff claims review status update.
David Medway	11/22/2019	1.2	Review staff claims review edits in response to review comments.
Jonathon Randall	11/22/2019	0.9	Review of vendor contract for potential rejection and providing guidance to WIN, re: Aptitude.
Jonathon Randall	11/22/2019	1.6	Review and preparation of contract negotiation discussion and noticing materials, re: confidential interconnect vendor.
Laureen Ryan	11/22/2019	0.4	Communications on CP related claims and analysis and review attachments thereto.
Laureen Ryan	11/22/2019	0.2	Teleconference with A. Gonzalez (A&M), re: CP settlement strategy.
Lorenzo Callerio	11/22/2019	1.0	Review the summary of top 25 channel partner negotiations based on comments received from A. Gonzalez (A&M).
Nick Grossi	11/22/2019	0.9	Review access vendor settlement materials.
Rachel Shapiro	11/22/2019	1.5	Update claims review for numbers 51-72 based on manager feedback.
Rachel Shapiro	11/22/2019	1.5	Continue to review non-top 25 claim #73-81.
Rachel Shapiro	11/22/2019	2.9	Review non-top 25 claim #73-81.
Rachel Shapiro	11/22/2019	2.1	Update all other claims review based on manager feedback.
Jonathon Randall	11/23/2019	1.2	Preparation of creditor noticing materials for confidential access vendor contract negotiations.
Andrea Gonzalez	11/25/2019	0.3	Teleconference with L. Ryan (A&M), re: CP settlement strategy and analysis.
Andrea Gonzalez	11/25/2019	0.3	Teleconference with L. Ryan, N. Grossi, L. Callerio (A&M), re: CP settlement strategy and analysis.
Andrea Gonzalez	11/25/2019	0.5	Estimated exposure damages related to RCD COMMUNICATIONS INC claim.

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Andrea Gonzalez	11/25/2019	0.3	Review non-Top 25 negotiation strategy proposed by WIN.
Andrea Gonzalez	11/25/2019	0.3	Teleconference with B. Sergeant, D. Medway (A&M), re: CP settlement analysis for non-Top 25.
Andrea Gonzalez	11/25/2019	0.3	Communication to/from L. Callerio, D. Medway (A&M), re: CP settlement negotiation matrix.
Andrea Gonzalez	11/25/2019	0.3	Estimated exposure damages related to Gemini Communications claim.
Bryon Sergeant	11/25/2019	0.3	review of non-top 25 CPs.
Bryon Sergeant	11/25/2019	0.3	Teleconference with A. Gonzalez, D. Medway (A&M), re: CP settlement analysis for non-Top 25.
David Medway	11/25/2019	0.3	Teleconference with B. Sergeant, A. Gonzalez (A&M), re: CP settlement analysis for non-Top 25.
David Medway	11/25/2019	0.4	Prepare non-top 25 CP claims review status tracker.
David Medway	11/25/2019	0.6	Update non-top 25 claims settlement schedules for claims team input on unliquidated claims.
David Medway	11/25/2019	0.3	Prepare for call with WIN, re: non-top 25 claims settlements.
David Medway	11/25/2019	1.2	Address third level review comments on non-top 25 CP claims review.
Jonathan Bain	11/25/2019	1.2	Update CART database.
Jonathon Randall	11/25/2019	0.8	Prepare for and participate in call with K&E, re: confidential interconnect vendor contract negotiations.
Laureen Ryan	11/25/2019	0.3	Teleconference with A. Gonzalez (A&M), re: CP settlement strategy and analysis.
Laureen Ryan	11/25/2019	0.2	Communications with WIN and A&M, re: CP related claims and analysis and review attachment thereto.
Laureen Ryan	11/25/2019	0.3	Teleconference with A. Gonzalez, N. Grossi, L. Callerio (A&M), re: CP settlement strategy and analysis.
Laureen Ryan	11/25/2019	0.3	Communications on CP related claims and analysis and review attachment thereto with A&M team.
Lorenzo Callerio	11/25/2019	0.3	Participate in a teleconference with N. Grossi, A. Gonzalez, and L. Ryan (A&M), re: channel partners settlement negotiations.
Nick Grossi	11/25/2019	0.3	Teleconference with L. Ryan, A. Gonzalez, L. Callerio (A&M), re: CP settlement strategy and analysis.
Nick Grossi	11/25/2019	0.7	Prepare disclosure materials related to contract negotiations.
Rachel Shapiro	11/25/2019	2.9	Review claim #83-91.
Rachel Shapiro	11/25/2019	2.1	Continue to review claim #83-91.

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Rich Carter	11/25/2019	0.3	Correspondence with counsel/internal team, re: inquiries from counterparties relating to lease payments.
Rich Carter	11/25/2019	1.6	Update lease assumption tracker database with updated information from assumption schedule.
Andrea Gonzalez	11/26/2019	0.7	Teleconference with D. Medway (A&M), re: CP settlement attachment methodology for non-Top 25.
Andrea Gonzalez	11/26/2019	0.2	Communication to/from G. Nordin (WIN), re: CP settlement attachment strategy.
Andrea Gonzalez	11/26/2019	0.3	Estimate exposure damages related to Avatar Management Inc's claim.
Andrea Gonzalez	11/26/2019	0.6	Teleconference with L. Ryan, D. Medway (A&M), re: CP settlement attachment methodology for non-Top 25.
Andrea Gonzalez	11/26/2019	0.5	Estimate exposure damages related to OMC Consultant Inc's claim.
Andrea Gonzalez	11/26/2019	1.0	Create CP negotiation settlement status summary.
Andrea Gonzalez	11/26/2019	0.3	Estimate exposure damages related to STEVEN G LEINWAND LLC's claim.
Bryon Sergeant	11/26/2019	1.4	review of non-top 25 CPs.
David Medway	11/26/2019	0.7	Teleconference with A. Gonzalez (A&M), re: CP settlement attachment methodology for non-Top 25.
David Medway	11/26/2019	0.4	Review WIN settlement guidance for non-top 25 CP claimants.
David Medway	11/26/2019	0.7	Prepare non-top 25 CP claims review status tracker.
David Medway	11/26/2019	1.1	Prepare tranche one package of claims settlement proposals for WIN review.
David Medway	11/26/2019	0.6	Teleconference with L. Ryan, A. Gonzalez (A&M), re: CP settlement attachment methodology for non-Top 25.
Jonathon Randall	11/26/2019	1.1	Review latest interconnect vendor proposal and provide observations to WIN, re: same.
Jonathon Randall	11/26/2019	0.5	Prepare and participate in discussion with K Moody, C Keith, D Smith, G Nordin (WIN) and N. Grossi (A&M) to review vendor contracts.
Jonathon Randall	11/26/2019	0.6	Prepare for and participate in call with counsel, re: creditor noticing materials for confidential interconnect vendor.
Jonathon Randall	11/26/2019	2.2	Review and prepare creditor noticing materials for contract negotiations status update for confidential interconnect vendor.
Laureen Ryan	11/26/2019	0.2	Communications with WIN and A&M, re: CP related claims and analysis.
Laureen Ryan	11/26/2019	0.6	Teleconference with A. Gonzalez, D. Medway (A&M), re: CP settlement attachment methodology for non-Top 25.

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Contracts

Professional	Date	Hours	Activity
Laureen Ryan	11/26/2019	0.2	Communications on CP related claims and analysis and review attachments thereto.
Nick Grossi	11/26/2019	0.5	Prepare and participate in discussion with K. Moody, C Keith, D Smith, G. Nordin (WIN) and J. Randall (A&M) to review vendor contracts.
Nick Grossi	11/26/2019	0.6	Review access cure estimates and LSTC shortfall accounting.
Rich Carter	11/26/2019	0.4	Correspondence with counsel/company, re: inquiry from claimant counsel.
Andrea Gonzalez	11/27/2019	0.9	Calculate three months of residuals for 18 CPs.
Andrea Gonzalez	11/27/2019	1.3	Update settlement strategy calculations for non-Top 25 partners.
Andrea Gonzalez	11/27/2019	1.3	Update settlement summary for Top 25 partners.
Andrea Gonzalez	11/27/2019	0.1	Determine March through April 2019 residuals owed to ValuLink LLC.
Andrea Gonzalez	11/27/2019	0.4	Estimate exposure damages related to CALEIDOSCOPE COMMUNICATIONS CO's claim.
Andrea Gonzalez	11/27/2019	0.3	Teleconference with G. Nordin (WIN), re: CP settlement strategy.
David Medway	11/27/2019	1.2	Prepare tranche one package of claims settlement proposals for WIN review.
David Medway	11/27/2019	2.7	Perform second level review of summaries of non-top 25 CP claims 8-17.
Nick Grossi	11/27/2019	0.4	Review contract assumption/rejection status to completion.
Rich Carter	11/27/2019	0.2	Correspondence with counsel, re: lease assumption/rejection decision status.
Rich Carter	11/27/2019	0.3	Correspondence with counsel, re: inquiry from counterparty.
Subtotal		312.7	

Creditor

Professional	Date	Hours	Activity
Justin Schmaltz	11/1/2019	0.2	Participate in weekly diligence update teleconference with FTI, Evercore, Paul Weiss, PJT, K&E and A&M).
Lorenzo Callerio	11/1/2019	0.6	Prepare and distribute a list of additional diligence requests received from Evercore to be discussed with management.
Lorenzo Callerio	11/1/2019	0.8	Prepare and distribute a list of additional diligence requests received from HL to be discussed with management.
Nick Grossi	11/1/2019	1.8	Prepare 2L diligence responses related to exit assumptions.

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Creditor

Professional	Date	Hours	Activity
Nick Grossi	11/1/2019	0.6	Prepare UCC diligence request.
Andrew Gasbarra	11/2/2019	0.8	Prepare revisions to analysis of historical Access payments.
Andrew Gasbarra	11/4/2019	0.9	Revise historical Access payment analysis based on information provided by WIN AP team.
Andrew Gasbarra	11/4/2019	0.4	Revise slide for working capital analysis.
Andrew Gasbarra	11/4/2019	0.8	Prepare slide related to the impact of the petition on Access AP.
Andrew Gasbarra	11/4/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, D. Donoghue (A&M), re: diligence requests.
Andrew Gasbarra	11/4/2019	0.7	Update WE 11.1 variance report for miscellaneous bank activity provided by treasury team.
Andrew Gasbarra	11/4/2019	0.6	Revise historical Access payment analysis.
Andrew Gasbarra	11/4/2019	0.4	Correspondence with C. Fischer (WIN), re: Company questions, re: receipts variance analysis.
Douglas Donoghue	11/4/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio and A. Gasbarra (A&M), re: diligence requests.
Jonathan Bain	11/4/2019	0.5	Research compensation and benefits detail included in business plan for D. Donoghue (A&M) to respond to creditor diligence.
Jonathon Randall	11/4/2019	0.5	Prepare for and participate in diligence call with creditor advisors.
Lorenzo Callerio	11/4/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Lorenzo Callerio	11/4/2019	0.5	Draft an email to be sent to AlixPartners, re: additional diligence requests.
Lorenzo Callerio	11/4/2019	1.8	Prepare certain detailed documents to be distributed to HL as part of their diligence process on emergence costs.
Nick Grossi	11/4/2019	1.5	Prepare responses to Midwest Note advisors.
Nick Grossi	11/4/2019	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, D. Donoghue, and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	11/4/2019	0.6	Prepare UCC exit funding estimate request.
Nick Grossi	11/4/2019	1.5	Prepare 2L diligence requests.
Andrew Gasbarra	11/5/2019	0.3	Revise professional fee accrual schedule to be used in creditor diligence package.
Andrew Gasbarra	11/5/2019	1.1	Update professional fee accrual schedule (0.4) and working capital analysis (0.7) based on A&M comments.
Cari Turner	11/5/2019	1.2	Participate in meeting with J. Randall, L. Callerio, J. Bain (A&M), re: Diligence requests.

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Professional	Date	Hours	Activity
Jonathan Bain	11/5/2019	1.0	Revise diligence claim package for comments.
Jonathan Bain	11/5/2019	1.2	Participate in meeting with C. Turner, L. Callerio, J. Randall (A&M), re: Diligence requests.
Jonathan Bain	11/5/2019	0.7	Prepare diligence claim package presentation.
Jonathon Randall	11/5/2019	0.5	Prepare for and participate in meeting with A&M, re: responding to diligence requests - latest claim and cure estimates.
Jonathon Randall	11/5/2019	1.2	Participate in meeting with C. Turner, L. Callerio, J. Bain (A&M), re: Diligence requests.
Lorenzo Callerio	11/5/2019	0.7	Prepare a list responses to certain Evercore's diligence requests to be sent to D. Smith (WIN).
Andrew Gasbarra	11/6/2019	0.6	Revise working capital slides for creditor diligence package.
Andrew Gasbarra	11/6/2019	0.3	Revise working capital analysis.
Jonathan Bain	11/6/2019	1.2	Participate in meeting with N. Grossi, L. Callerio (A&M), re: diligence items.
Jonathan Bain	11/6/2019	1.2	Quality check diligence package.
Jonathan Bain	11/6/2019	3.0	Revise diligence schedules for comments.
Jonathon Randall	11/6/2019	0.5	Prepare for and participate in meeting with A&M, re: review and provide comment to creditor diligence responses - latest claim and cure estimates.
Justin Schmaltz	11/6/2019	0.8	Participate in teleconference, re: business plan diligence with FTI, PJT and A&M.
Justin Schmaltz	11/6/2019	0.2	Discussion with N. Grossi (A&M), re: business plan diligence.
Lorenzo Callerio	11/6/2019	1.2	Participate in a meeting with C. Turner, N. Grossi, J. Randall, J. Bain (A&M), re: Vendor claim review.
Lorenzo Callerio	11/6/2019	1.1	Review and update the data package to be distributed to HL, re: details on emergence costs.
Lorenzo Callerio	11/6/2019	1.0	Updated the tax claim bridge requested by HL.
Lorenzo Callerio	11/6/2019	0.6	Update the TRS diligence tracker and send an email to D. Smith, and K. Moody (A&M).
Lorenzo Callerio	11/6/2019	0.3	Draft a response email to respond to TRS' requests.
Nick Grossi	11/6/2019	0.2	Discussion with J. Schmaltz (A&M), re: business plan diligence.
Nick Grossi	11/6/2019	1.2	Participate in meeting with L. Callerio, J. Bain (A&M), re: Diligence requests.
Nick Grossi	11/6/2019	1.8	Prepare and participate in discussion with unsecured noteholder advisors.

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Professional	Date	Hours	Activity
Cari Turner	11/7/2019	0.7	Participate in meeting with N. Grossi, J. Randall, L. Callerio, D. Donoghue, J. Bain (A&M), re: diligence items.
Douglas Donoghue	11/7/2019	0.7	Participate in meeting with C. Turner, J. Randall, L. Callerio, N. Grossi, J. Bain (A&M), re: diligence items.
Jonathan Bain	11/7/2019	0.7	Participate in meeting with N. Grossi, C. Turner, J. Randall, L. Callerio, D. Donoghue, J. Bain (A&M), re: diligence items.
Jonathan Bain	11/7/2019	0.9	Revise diligence schedules.
Jonathon Randall	11/7/2019	0.7	Participate in meeting with N. Grossi, C. Turner, L. Callerio, D. Donoghue, J. Bain (A&M), re: diligence items.
Lorenzo Callerio	11/7/2019	0.6	Prepare an updated FTI data tracker to be sent to D. Smith (WIN) for discussion.
Lorenzo Callerio	11/7/2019	0.7	Participate in meeting with C. Turner, J. Randall, D. Donoghue, N. Grossi, J. Bain (A&M), re: diligence items.
Lorenzo Callerio	11/7/2019	1.2	Update the data package to be distributed to HL based on last data received.
Lorenzo Callerio	11/7/2019	0.5	Finalize the HL data package and distribute it to D. Smith and K. Moody (WIN) for discussion.
Nick Grossi	11/7/2019	0.7	Participate in meeting with C. Turner, J. Randall, L. Callerio, D. Donoghue, J. Bain (A&M), re: diligence items.
Nick Grossi	11/7/2019	2.0	Prepare 2L diligence responses.
Justin Schmaltz	11/8/2019	0.1	Review correspondence between A&M and Alix teams, re: claims due diligence items.
Lorenzo Callerio	11/8/2019	0.4	Update the HL data package based on last available data.
Nick Grossi	11/8/2019	1.5	Prepare UCC diligence response, re: exit cost and cash flows.
Andrew Gasbarra	11/11/2019	0.4	Prepare and participate in teleconference to review creditor advisor diligence package with D. Smith (WIN), N. Grossi, D. Donoghue, C. Turner, L. Callerio (A&M).
Andrew Gasbarra	11/11/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, D. Donoghue (A&M), re: diligence requests.
Cari Turner	11/11/2019	0.4	Prepare and participate in teleconference to review creditor advisor diligence package with D. Smith (WIN), N. Grossi, L. Callerio, D. Donoghue, A. Gasbarra (A&M).
Douglas Donoghue	11/11/2019	0.8	Review of prepared files responsive to diligence requests in advance of call with management.
Douglas Donoghue	11/11/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi and A. Gasbarra (A&M), re: diligence requests.
Douglas Donoghue	11/11/2019	0.4	Prepare and participate in teleconference to review creditor advisor diligence package with D. Smith (WIN), N. Grossi, C. Turner, L. Callerio, A. Gasbarra (A&M).

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Professional	Date	Hours	Activity
Jonathon Randall	11/11/2019	0.6	Prepare responses to creditor diligence questions on MOR and recent financial performance.
Lorenzo Callerio	11/11/2019	0.5	Draft an email to be sent to HL, re: additional diligence requests.
Lorenzo Callerio	11/11/2019	0.4	Draft an email to be sent to AlixPartners, re: additional diligence requests.
Lorenzo Callerio	11/11/2019	0.4	Prepare and participate in teleconference to review creditor advisor diligence package with D. Smith (WIN), N. Grossi (A&M), C. Turner (A&M), D. Donoghue (A&M) and A. Gasbarra (A&M).
Lorenzo Callerio	11/11/2019	0.8	Prepare and participate in teleconference to review TRS' diligence requests with WIN management.
Nick Grossi	11/11/2019	0.5	Prepare and participate in teleconference with AlixPartners and D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	11/11/2019	0.4	Prepare and participate in discussion with D Smith, K. Moody, G. Nordin (WIN) and L Callerio (A&M) to review creditor diligence requests.
Nick Grossi	11/11/2019	0.4	Prepare and participate in teleconference to review creditor advisor diligence package with D. Smith (WIN), C. Turner, L. Callerio, D. Donoghue, A. Gasbarra (A&M).
Nick Grossi	11/11/2019	1.0	Review constituent diligence request related to cash management processes and intercompany transactions.
Nick Grossi	11/11/2019	1.5	Prepare 2L diligence requests.
Lorenzo Callerio	11/12/2019	0.3	Review certain additional diligence requests received from AlixPartners.
Lorenzo Callerio	11/12/2019	0.4	Draft an email to be sent to TRS, re: responses to certain additional diligence requests.
Lorenzo Callerio	11/12/2019	1.1	Review and update the claim reconciliation progress chart to be included into the PMO deck.
Nick Grossi	11/13/2019	1.5	Review 1L agent diligence request.
Cari Turner	11/14/2019	2.4	Prepare and participate in call with HL, Milbank, K&E and A&M (N. Grossi, L. Callerio, D. Donoghue) to review diligence requests.
Douglas Donoghue	11/14/2019	2.4	Prepare and participate in call with HL, Milbank, K&E and A&M (N. Grossi, C. Turner, L. Callerio) to review diligence requests.
Lorenzo Callerio	11/14/2019	2.4	Prepare and participate in call with HL, Milbank, K&E and A&M (N. Grossi, C. Turner, D. Donoghue) to review diligence requests.
Nick Grossi	11/14/2019	2.4	Prepare and participate in call with HL, Milbank, K&E and A&M (C. Turner, L. Callerio, D. Donoghue) to review diligence requests.
Lorenzo Callerio	11/15/2019	0.5	Prepare and finalize a diligence data package to be provided to FTI.
Lorenzo Callerio	11/15/2019	0.3	Prepare and finalize a diligence data package to be provided to Evercore.

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Creditor

Professional	Date	Hours	Activity
Jonathan Bain	11/18/2019	0.2	Correspondence to C. Turner (A&M), re: HL Diligence package.
Lorenzo Callerio	11/18/2019	0.5	Prepare an email to AlixPartners, re: Capitalized WIP reconciliation.
Nick Grossi	11/18/2019	1.0	Coordinate diligence with 2L advisors.
Jonathan Bain	11/19/2019	1.4	Prepare an updated HL diligence package.
Lorenzo Callerio	11/19/2019	1.5	Review and update the CWIP analysis received from AlixPartners to be discussed with the company.
Jonathan Bain	11/20/2019	1.5	Prepare an updated HL diligence package.
Jonathan Bain	11/20/2019	0.2	Update Access bridge summary for C. Turner (A&M).
Jonathon Randall	11/20/2019	1.5	Prepare for and participate in call with A&M and HL, re: responding to creditor diligence requests on Oct MOR and financial performance.
Lorenzo Callerio	11/20/2019	0.8	Prepare for and participate to a teleconference with B. Schuck, and J. Rucker (WIN), re: CWIP reconciliation.
Nick Grossi	11/20/2019	0.5	Provide responses to HL diligence request related to accounting reports and public disclosures.
Lorenzo Callerio	11/21/2019	1.5	Review the file provided by B. Schuck (WIN), re: CWIP reconciliation vs. the one received from AlixPartners.
Nick Grossi	11/21/2019	1.3	Prepare responses to 2L diligence request related to accounting expense treatment.
Andrew Gasbarra	11/22/2019	1.6	Prepare analysis of historical cash activity and forecasts since the petition date per creditor request.
Davis Jochim	11/25/2019	0.2	Participate in teleconference with L. Callerio (A&M) and WIN, re: property at legal entities.
Douglas Donoghue	11/25/2019	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, J. Randall, N. Grossi, A. Gasbarra (A&M), re: diligence requests.
Jonathon Randall	11/25/2019	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	11/25/2019	0.2	Participate in teleconference with D. Jochim (A&M) and WIN, re: property at legal entities.
Lorenzo Callerio	11/25/2019	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, J. Randall, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Lorenzo Callerio	11/25/2019	1.0	Review the real property detailed file provided by management to be distributed to AlixPartners.
Nick Grossi	11/25/2019	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, J. Randall, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.

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Creditor

Professional	Date	Hours	Activity
Nick Grossi	11/29/2019	1.2	Review creditor diligence request related to operational items and coordinate Responses, re: same.
Subtotal		93.3	

Fee Applications

Professional	Date	Hours	Activity
Jonathan Bain	11/1/2019	1.0	Revise September fee application for comments.
Mary Napoliello	11/1/2019	0.6	Prepare updates to September exhibits and send to J. Bain (A&M).
Nick Grossi	11/1/2019	1.0	Review fee application.
Jonathan Bain	11/4/2019	1.0	Revise September fee application for comments (.4) and annotate September IP (.6).
Jonathan Bain	11/4/2019	0.4	Provide September fee app comments to M. Napoliello (A&M).
Jonathan Bain	11/4/2019	0.2	Reconcile September IP to fee app tracker.
Jonathan Bain	11/4/2019	0.1	Correspondence to N. Grossi (A&M), re: September Fee App.
Mary Napoliello	11/4/2019	0.7	Prepare updates to September exhibits and send to J. Bain (A&M).
Brandon Burns	11/5/2019	0.9	Prepare October fee application.
Jonathan Bain	11/6/2019	1.5	Amalgamate October fee app data.
Jonathan Bain	11/7/2019	2.6	Prepare October fee application detail and schedules.
Jonathan Bain	11/8/2019	0.2	Update October fee application for new time data.
Justin Schmaltz	11/8/2019	0.7	Review September fee application.
Jonathan Bain	11/11/2019	1.1	Update fee application detail for new data from A&M team.
Mary Napoliello	11/11/2019	0.9	Follow-up on questions and prepare updated to September exhibits.
Nick Grossi	11/12/2019	0.2	Review fee application.
Jonathan Bain	11/13/2019	0.6	Revise October fee application cover document for comments.
Brandon Burns	11/18/2019	0.4	Update team fee application.
Jonathan Bain	11/18/2019	2.4	Prepare fee application expense exhibits.
Mary Napoliello	11/18/2019	0.3	Run attendee report for October and forward to J. Bain (A&M).

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Fee Applications

Professional	Date	Hours	Activity
Mary Napoliello	11/20/2019	1.0	Prepare several updates to October exhibits and send to J. Bain (A&M).
Jonathan Bain	11/21/2019	0.5	Annotate revised WIN IP.
Jonathan Bain	11/21/2019	0.3	Submit expense reclasses.
Jonathan Bain	11/21/2019	0.3	Provide comments to M. Napoliello (A&M).
Mary Napoliello	11/21/2019	0.9	Prepare edits to October exhibits and send to J. Bain (A&M).
Jonathan Bain	11/22/2019	0.5	Review fee application pdf draft from M. Napoliello (A&M).
Jonathan Bain	11/25/2019	0.3	Update October fee application for comments.
Mary Napoliello	11/25/2019	0.7	Prepare updates to October exhibits and prepare revised draft for J. Bain (A&M).
Nick Grossi	11/25/2019	1.0	Review fee application.
Jonathan Bain	11/30/2019	1.3	Prepare fee app collection summaries for N. Grossi (A&M).
Subtotal		23.6	

Intercompany

Professional	Date	Hours	Activity
Ethan Sooy	11/1/2019	2.1	Prepare summary findings of analysis of postpetition intercompany balances at guarantor legal entities.
Ethan Sooy	11/1/2019	1.9	Review prepetition intercompany balances at specific Midwest guarantor legal entities.
Ethan Sooy	11/1/2019	1.7	Analyze postpetition intercompany balances at guarantor legal entities.
Ethan Sooy	11/4/2019	1.5	Analyze August intercompany balances at Midwest legal entities.
Ethan Sooy	11/6/2019	2.2	Analyze postpetition intercompany balances to determine tax allocation amounts and entities.
Ethan Sooy	11/6/2019	1.8	Work with J. Molina (WIN), re: postpetition intercompany tax allocation.
Ethan Sooy	11/7/2019	1.2	Attend teleconference with WIN accounting team, re: tax allocation of intercompany amounts.
Nick Grossi	11/7/2019	1.0	Review claim recovery under various intercompany scenarios.
Ethan Sooy	11/8/2019	1.1	Create postpetition matrix with the latest data for updates to the best interest test.

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Intercompany

Professional	Date	Hours	Activity
Ethan Sooy	11/11/2019	2.7	Analyze postpetition intercompany tax allocation data provided by the WIN accounting team to determine historical allocation methodology.
Ethan Sooy	11/11/2019	1.6	Work with J. Molina (WIN) to update the intercompany analysis with August data.
Ethan Sooy	11/11/2019	2.1	Work with J. Molina (WIN) to update the intercompany analysis with September data.
Ethan Sooy	11/12/2019	1.7	Analyze the latest postpetition intercompany amounts to create updated matrix.
Ethan Sooy	11/13/2019	2.0	Analyze postpetition intercompany balances to determine tax allocation amounts and entities.
Ethan Sooy	11/13/2019	2.2	Work with the WIN accounting department to update the intercompany tax allocation amounts.
Ethan Sooy	11/14/2019	1.5	Analyze the latest postpetition intercompany amounts to create updated matrix.
Ethan Sooy	11/14/2019	2.3	Analyze the latest postpetition intercompany data for tax allocation to create updated matrix.
Ethan Sooy	11/14/2019	2.7	Work with J. Molina (WIN) to update postpetition intercompany tax allocation analysis.
Ethan Sooy	11/14/2019	1.4	Analyze updates to the postpetition intercompany for July.
Ethan Sooy	11/18/2019	1.2	Analyze updates to the postpetition intercompany for August.
Ethan Sooy	11/19/2019	2.5	Analyze updates to the postpetition intercompany for September.
Ethan Sooy	11/19/2019	1.9	Work with J. Molina (WIN), re: updates to the postpetition intercompany for latest months.
Ethan Sooy	11/19/2019	2.1	Analyze August and September intercompany data provided by J. Molina (WIN).
Ethan Sooy	11/20/2019	2.2	Analyze intercompany balance data provided by WIN tax team.
Ethan Sooy	11/20/2019	1.4	Attend teleconference with WIN accounting team, re: allocated tax amounts for postpetition intercompany balances.
Ethan Sooy	11/21/2019	2.6	Update intercompany overview presentation with changes to process overview diagram.
Ethan Sooy	11/21/2019	1.9	Update intercompany overview presentation with changes to postpetition intercompany amounts presentation.
Ethan Sooy	11/21/2019	1.2	Update intercompany overview presentation with changes to key legal entity analysis of allocated tax amounts.
Ethan Sooy	11/22/2019	1.7	Update analysis of allocated tax amounts for postpetition intercompany balances.
Ethan Sooy	11/25/2019	2.5	Update analysis of allocated tax amounts for postpetition intercompany balances.

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Intercompany

Professional	Date	Hours	Activity
Ethan Sooy	11/26/2019	1.9	Update the intercompany allocated tax amounts per data from WIN accounting team.
Subtotal		57.8	

Liquidation

Professional	Date	Hours	Activity
Dave Hales	11/4/2019	0.9	Edit liquidation analysis presentation with updates to the various sections including bridges.
Dave Hales	11/4/2019	2.4	Update claims summary section within liquidation analysis.
Dave Hales	11/4/2019	1.8	Attend meeting with N. Grossi (A&M), D. Donoghue (A&M), E. Sooy (A&M), re: updates to best interest test presentation.
Dave Hales	11/4/2019	1.3	Review liquidation analysis presentation concerning the waterfalls recoveries.
Douglas Donoghue	11/4/2019	1.8	Attend meeting with N. Grossi, D. Hales, E. Sooy (A&M), re: updates to best interest test presentation..
Douglas Donoghue	11/4/2019	2.2	Edits to liquidation analysis walkthrough presentation for latest claims figures.
Douglas Donoghue	11/4/2019	1.9	Edits to presentation waterfalls outlining creditor recoveries in liquidation scenario.
Ethan Sooy	11/4/2019	1.8	Attend meeting with N. Grossi, D. Hales, D. Donoghue (A&M), re: updates to best interest test presentation..
Ethan Sooy	11/4/2019	1.6	Review best interest test presentation to update overview slides.
Ethan Sooy	11/4/2019	2.4	Update best interest test presentation with latest data on claims estimates.
Nick Grossi	11/4/2019	1.8	Attend meeting with D. Hales, D. Donoghue, E. Sooy (A&M), re: updates to best interest test presentation..
Dave Hales	11/5/2019	1.1	Update presentation with changes to the preliminary distributable value section.
Dave Hales	11/5/2019	2.2	Update model with latest data for calculated distributable value by legal entity.
Dave Hales	11/5/2019	0.9	Review revised inputs file created for the recovery model.
Douglas Donoghue	11/5/2019	2.1	Edits to liquidation analysis distributable value model for latest value changes.
Douglas Donoghue	11/5/2019	0.6	Preparation of liquidation value inputs file for incorporation into recovery model.
Nick Grossi	11/5/2019	2.7	Draft liquidation analysis and, re: same.

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Liquidation

Professional	Date	Hours	Activity
Nick Grossi	11/5/2019	1.5	Update wind down expense budget.
Dave Hales	11/6/2019	2.7	Update presentation with changes to the claims bridges.
Dave Hales	11/6/2019	1.9	Update presentation with revisions to the corporate support and other ancillary costs.
Dave Hales	11/6/2019	0.9	Review updated bridge analysis in the liquidation analysis presentation.
Douglas Donoghue	11/6/2019	2.4	Continued edits to liquidation analysis presentation and creation of additional bridge pages.
Jonathon Randall	11/6/2019	1.2	Prepare schedule of contract rejection damages for purposes of best interest test including calls with WIN, re: same.
Jonathon Randall	11/6/2019	1.4	Review September schedule of lease obligations for purposes of estimating contract rejection damage claims for best interest test including calls with WIN, re: same.
Nick Grossi	11/6/2019	1.5	Review and provide comments, re: liquidation analysis presentation.
Dave Hales	11/7/2019	1.9	Review updates to the gross-to-net distributable value calcs by legal entity within the recovery model.
Dave Hales	11/7/2019	2.8	Update the liquidation analysis presentation for revised working capital figures.
Douglas Donoghue	11/7/2019	2.5	Edits to liquidation analysis presentation pages for revised other asset/working capital estimates.
Douglas Donoghue	11/7/2019	2.1	Revision to distributable value and professional/trustee calculations and incorporation into recovery model.
Dave Hales	11/8/2019	2.2	Update presentation with changes received from company.
Dave Hales	11/8/2019	2.7	Review updates to the hypothetical liquidation analysis presentation, re: revised cash flow projections.
Douglas Donoghue	11/8/2019	1.9	Additional edits to liquidation analysis presentation and supporting schedules for revised monetization cash flow projections.
Nick Grossi	11/8/2019	1.2	Draft liquidation analysis.
Nick Grossi	11/8/2019	0.8	Review draft schedule F.
Nick Grossi	11/9/2019	2.0	Provide edits to liquidation analysis presentation.
Dave Hales	11/11/2019	1.8	Review of liquidation analysis presentation in advance of meeting with management.
Dave Hales	11/11/2019	1.7	Update asset value bridges within presentation.
Douglas Donoghue	11/11/2019	1.8	Review of liquidation analysis presentation in advance of meeting with management.
Nick Grossi	11/11/2019	2.2	Edit recovery model and presentation.

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Liquidation

Professional	Date	Hours	Activity
Nick Grossi	11/11/2019	0.4	Prepare for and participate in call with J. Luze (K&E) to discuss certain liquidation analysis assumptions.
Dave Hales	11/12/2019	2.0	Update the liquidation analysis, re: revised cost allocations by legal entity.
Dave Hales	11/12/2019	1.2	Meeting with K. Moody, D. Smith, G. Nordin (WIN), N. Grossi, D. Donoghue (A&M) to review prepared liquidation analysis materials.
Douglas Donoghue	11/12/2019	1.2	Meeting with K. Moody, D. Smith, G. Nordin (WIN), N. Grossi, D. Hales (A&M) to review prepared liquidation analysis materials.
Ethan Sooy	11/12/2019	2.1	Review updates to Exhibit F to the liquidation analysis.
Nick Grossi	11/12/2019	1.2	Prepare and participate in discussion with K. Moody, D. Smith and G. Nordin (A&M) to review various liquidation scenarios along with D. Donoghue, D. Hales (A&M).
Dave Hales	11/13/2019	2.6	Update preliminary disclosure statement exhibits.
Douglas Donoghue	11/13/2019	2.2	Review and edits to latest disclosure statement exhibit for liquidation analysis writeup.
Nick Grossi	11/14/2019	0.3	Prepare and participate in discussion with J. Schmaltz (A&M), re: liquidation scenario.
Nick Grossi	11/17/2019	1.0	Review draft liquidation analysis.
Dave Hales	11/18/2019	1.5	Research the tentative tariff pricing arrangements vis-à-vis a rejection scenario.
Dave Hales	11/18/2019	0.5	Meeting with N. Grossi, D. Donoghue (A&M) to discuss next steps on liquidation analysis and recovery models.
Douglas Donoghue	11/18/2019	1.7	Research, re: potential tariff pricing arrangements in rejection scenario.
Douglas Donoghue	11/18/2019	0.5	Meeting with N. Grossi, D. Hales (A&M) to discuss next steps on liquidation analysis and reorg model.
Nick Grossi	11/18/2019	0.5	Meeting with D. Hales, D. Donoghue (A&M) to discuss next steps on liquidation analysis and reorg model.
Nick Grossi	11/18/2019	1.3	Review rejection analysis scenario per 2L request.
Dave Hales	11/19/2019	1.6	Analyze the non-interconnect contract cures in order to allocate the amounts to legal entities.
Dave Hales	11/19/2019	0.6	Further updates to the legal entity push down allocations with the latest October actual data.
Dave Hales	11/19/2019	1.2	Update the liquidation analysis presentation, re: latest data on superpriority postpetition claim information.
Douglas Donoghue	11/19/2019	2.3	Analysis of estimated non-interconnect contract cures and attribution to legal entities.

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Liquidation

Professional	Date	Hours	Activity
Dave Hales	11/22/2019	1.4	Attend meeting with N. Grossi, D. Donoghue, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the best interest test.
Dave Hales	11/22/2019	1.6	Review the liquidation analysis materials ahead of meeting with K&E and PJT.
Douglas Donoghue	11/22/2019	1.4	Attend teleconference with N. Grossi, D. Hales, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the best interest test.
Douglas Donoghue	11/22/2019	0.5	Review of liquidation analysis materials prior to meeting with K&E and PJT.
Ethan Sooy	11/22/2019	1.4	Attend teleconference with N. Grossi, D. Hales, D. Donoghue, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the best interest test.
Nick Grossi	11/22/2019	1.4	Attend teleconference with D. Hales, D. Donoghue, E. Sooy (A&M), J. Luze (K&E), S. Mahoney (PJT), and J. Fallon (PJT), re: updates to the best interest test.
Dave Hales	11/25/2019	1.6	Update the liquidation analysis material, re: the meeting with K&E and PJT.
Dave Hales	11/25/2019	0.7	Meeting with N. Grossi, D. Donoghue (A&M) to discuss changes to analysis given certain litigation outcomes.
Dave Hales	11/25/2019	1.0	Working session to discuss changes to liquidation analysis pursuant to comments from K&E/PJT.
Douglas Donoghue	11/25/2019	0.5	Working session to discuss changes to liquidation analysis pursuant to comments from K&E/PJT.
Douglas Donoghue	11/25/2019	1.1	Research, re: recharacterization scenario and liquidation analysis for best interests test.
Douglas Donoghue	11/25/2019	0.7	Meeting with N. Grossi, D. Hales (A&M) to discuss changes to analysis given certain litigation outcomes.
Nick Grossi	11/25/2019	0.7	Meeting with D. Hales, D. Donoghue (A&M) to discuss changes to analysis given certain litigation outcomes.
Dave Hales	11/26/2019	2.2	Update the liquidation analysis with latest thinking on general unsecured claims by legal entity.
Douglas Donoghue	11/26/2019	1.7	Edits to liquidation analysis monetization period forecast to adjust for interconnect assumptions.
Justin Schmaltz	11/26/2019	0.5	Discuss liquidation analysis under various litigation outcomes with N. Grossi (A&M).
Nick Grossi	11/26/2019	0.5	Discuss liquidation analysis under various litigation outcomes with J. Schmaltz (A&M).
Subtotal		115.4	

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Travel

Professional	Date	Hours	Activity
Cari Turner	11/4/2019	1.3	Non-working travel from Dallas, TX to Chicago, IL (reflects 50% of time incurred).
Cari Turner	11/7/2019	1.3	Non-working travel from Chicago, IL to Dallas, TX (reflects 50% of time incurred).
Cari Turner	11/12/2019	1.0	Non-working travel from Dallas, TX to Little Rock, AR (reflects 50% of time incurred).
Dave Hales	11/12/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Douglas Donoghue	11/12/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Holden Bixler	11/12/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Lorenzo Callerio	11/12/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Grossi	11/12/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Paul Kinealy	11/12/2019	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Cari Turner	11/14/2019	1.2	Non-working travel from Little Rock, AR to Dallas, TX (reflects 50% of time incurred).
Paul Kinealy	11/14/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Dave Hales	11/15/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Douglas Donoghue	11/15/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Lorenzo Callerio	11/15/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Nick Grossi	11/15/2019	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Subtotal		15.8	

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	11/1/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Jonathan Bain	11/1/2019	2.0	Bridge trade vendor estimates.

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Vendor Management

Professional	Date	Hours	Activity
Jonathan Bain	11/1/2019	1.5	Review vendor base analysis and provide comments to D. Jochim (A&M).
Jonathan Bain	11/1/2019	0.8	Update first day motion tracking materials.
Cari Turner	11/4/2019	1.1	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	11/4/2019	1.4	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Triage call, follow-up on various items.
Cari Turner	11/4/2019	1.2	Discuss vendor inquiry and response with A. Davis (WIN), follow-up on various items.
Cari Turner	11/4/2019	0.6	Discuss various vendor payment questions from L. Deem (WIN).
Jonathan Bain	11/4/2019	0.1	Correspondence to L. Deem (WIN), re: FDM payment.
Jonathan Bain	11/4/2019	0.4	Update first day motion tracker.
Jonathon Randall	11/4/2019	0.6	Prepare for and participate in call with WIN, re: confidential access vendor negotiations.
Jonathon Randall	11/4/2019	0.5	Prepare for and participate in call with A&M and WIN, re: vendor management full team call - 11/4.
Brandon Burns	11/5/2019	0.6	Review utility flash report for week end 11/1/19.
Cari Turner	11/5/2019	0.7	Review latest utility stats and discuss with WIN teams, follow-up on various items.
Cari Turner	11/5/2019	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Jonathan Bain	11/5/2019	0.6	Update first day motion tracking materials.
Jonathon Randall	11/5/2019	0.4	Provide guidance to WIN team on vendor triage issues, re: Summit IG.
Jonathon Randall	11/5/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: access vendors - 11/5.
Brandon Burns	11/6/2019	2.1	Review October utility payment analysis file.
Brandon Burns	11/6/2019	0.3	Research average monthly spend for utility provider.
Brandon Burns	11/6/2019	1.3	Communicate with AP team on unpaid priority utility providers.
Cari Turner	11/6/2019	1.6	Participate in vendor portal demo by WIN IT team, follow-up on various items with WIN procurement team.
Cari Turner	11/6/2019	0.7	Discuss various vendor payment questions from L. Deem (WIN).

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Vendor Management

Professional	Date	Hours	Activity
Cari Turner	11/6/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Jonathan Bain	11/6/2019	0.8	Update first day motion tracker.
Jonathon Randall	11/6/2019	0.9	Review of reconciliation status for utility provider claims against surety facilities including calls with WIN, re: same.
Cari Turner	11/7/2019	1.2	Review and respond to various vendor strategy questions from B. Daenen (WIN), follow-up on various items.
Cari Turner	11/7/2019	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	11/7/2019	0.4	Participate in conference with J. Randall (A&M) and WIN, re: updated forecast with a confidential interconnect vendor.
Jonathan Bain	11/7/2019	0.5	Update first day motion tracker.
Jonathon Randall	11/7/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: access vendors - 11/7.
Jonathon Randall	11/7/2019	0.4	Participate in conference with D. Jochim (A&M) and WIN, re: updated forecast with a confidential interconnect vendor.
Cari Turner	11/8/2019	1.4	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	11/8/2019	1.3	Discuss inbound vendor inquiry with G. Rice (WIN), follow-up with K&E.
Cari Turner	11/8/2019	1.1	Review latest confidential interconnect vendor negotiation deck, follow-up with various questions.
Jonathan Bain	11/8/2019	0.6	Update vendor first day motion tracking materials for distribution.
Jonathan Bain	11/8/2019	0.5	Update vendor first day motion tracking payment reconciliation materials for distribution.
Jonathan Bain	11/8/2019	0.1	Correspondence to A. Sladkov (A&M), re: first day motion payment reconciliation.
Cari Turner	11/11/2019	0.8	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Triage call, follow-up on various items.
Cari Turner	11/11/2019	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	11/11/2019	0.9	Request data and begin preparing various PMO slides.
Davis Jochim	11/11/2019	1.2	Prepare summary, re: scenario summaries in confidential interconnect vendor negotiations.

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Professional	Date	Hours	Activity
Davis Jochim	11/11/2019	1.7	Prepare update, re: scenario summaries in confidential interconnect vendor negotiations.
Davis Jochim	11/11/2019	0.4	Prepare summary, re: allocation of yearly spend with a confidential interconnect vendor.
Davis Jochim	11/11/2019	1.1	Prepare analysis, re: allocation of yearly spend with a confidential interconnect vendor.
Davis Jochim	11/11/2019	1.4	Participate in teleconference with J. Randall (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Jonathon Randall	11/11/2019	1.4	Participate in teleconference with D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Jonathon Randall	11/11/2019	0.5	Prepare for and participate in vendor triage call, re: full team - 11/11.
Jonathon Randall	11/11/2019	0.4	Correspondence with WIN, re: propane vendor.
Brandon Burns	11/12/2019	1.2	Review utility flash report for week end 11.8.2019.
Brandon Burns	11/12/2019	2.8	Update utility provider PMO deck.
Cari Turner	11/12/2019	0.5	Review latest utility stats and discuss with WIN teams, follow-up on various items.
Cari Turner	11/12/2019	1.4	Review and provide comments on various slides for PMO with WIN leadership team.
Cari Turner	11/12/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	11/12/2019	1.0	Participate in teleconference with D. Jochim, J. Randall (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Davis Jochim	11/12/2019	1.4	Prepare update to scenario analysis for various rate changes, re: confidential interconnect vendor negotiations.
Davis Jochim	11/12/2019	1.0	Participate in teleconference with C. Turner, J. Randall (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Davis Jochim	11/12/2019	1.3	Prepare summary, re: changes in confidential interconnect vendor negotiations proposals.
Davis Jochim	11/12/2019	0.8	Participate in teleconference with J. Randall (A&M) and WIN, re: refining assumptions in confidential interconnect vendor negotiations.
Davis Jochim	11/12/2019	1.1	Prepare analysis, re: potential liabilities in confidential interconnect scenarios.
Davis Jochim	11/12/2019	1.7	Prepare summary, re: changes in hypothetical confidential interconnect vendor negotiations.

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Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	11/12/2019	0.8	Review and prepare utility management updates for PMO meeting with SLT.
Jonathon Randall	11/12/2019	0.8	Participate in teleconference with D. Jochim (A&M) and WIN, re: refining assumptions in confidential interconnect vendor negotiations.
Jonathon Randall	11/12/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: access vendors - 11/12.
Jonathon Randall	11/12/2019	1.0	Participate in teleconference with C. Turner, D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Brandon Burns	11/13/2019	1.4	Adjust utility PMO slide for unique payment occurrences.
Cari Turner	11/13/2019	1.3	Review latest confidential interconnect vendor negotiation deck, follow-up with various questions.
Cari Turner	11/13/2019	0.7	Review latest vendor workstreams and A&M staffing.
Cari Turner	11/13/2019	1.5	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	11/13/2019	1.2	Prepare for and participate in PMO meeting with WIN executive team, lead discussion on vendor management updates, follow-up on various items.
Davis Jochim	11/13/2019	0.7	Prepare update to rate analysis, re: confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/13/2019	1.4	Prepare rate analysis, re: confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/13/2019	1.8	Prepare analysis, re: changes to confidential interconnect vendor negotiations.
Davis Jochim	11/13/2019	1.2	Prepare analysis, re: confidential interconnect vendor negotiation scenarios impact to 2020 OIBIDAR.
Davis Jochim	11/13/2019	0.4	Prepare analysis, re: working capital impact in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/13/2019	0.7	Prepare analysis, re: potential benefits to WIN in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/13/2019	0.7	Prepare lost savings forecast, re: confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/13/2019	0.4	Prepare summary, re: confidential interconnect vendor negotiation scenarios impact to 2020 OIBIDAR.
Davis Jochim	11/13/2019	1.3	Prepare forecast, re: penalties in confidential interconnect vendor negotiation scenarios.
Jonathon Randall	11/13/2019	0.6	Review and prepare utility management reporting for purposes of 11/13 PMO meeting with SLT.

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Professional	Date	Hours	Activity
Jonathon Randall	11/13/2019	0.5	Prepare for and participate in vendor triage meeting with A&M and WIN, re: leadership team - 11/13.
Brandon Burns	11/14/2019	0.2	Communicate with AP team on updated utility payment analysis report.
Cari Turner	11/14/2019	1.3	Participate in live working session with D. Jochim, J. Randall (A&M), and WIN, re: analysis review for confidential interconnect vendor negotiations.
Davis Jochim	11/14/2019	1.4	Prepare update to analysis, re: change in rates in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/14/2019	1.6	Prepare update to analysis, re: impact of confidential interconnect vendor negotiations to OIBIDAR.
Davis Jochim	11/14/2019	0.6	Prepare update, re: bridge of changes to scenarios in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/14/2019	1.3	Participate in live working session with C. Turner, J. Randall (A&M), and WIN, re: analysis review for confidential interconnect vendor negotiations.
Davis Jochim	11/14/2019	1.1	Prepare update to analysis, re: change in ethernet costs in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/14/2019	1.3	Prepare analysis, re: change in savings in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/14/2019	0.8	Prepare grouping summary, re: bridge of changes to scenarios in confidential interconnect vendor negotiation scenarios.
Jonathan Bain	11/14/2019	1.1	Update first day motion tracking materials for settlements and payments.
Jonathon Randall	11/14/2019	1.3	Participate in live working session with C. Turner, D. Jochim (A&M), and WIN, re: analysis review for confidential interconnect vendor negotiations.
Jonathon Randall	11/14/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: access vendors - 11/14.
Cari Turner	11/15/2019	1.0	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	11/15/2019	1.3	Prepare bridge, re: change in confidential interconnect vendor negotiations scenarios.
Davis Jochim	11/15/2019	1.2	Prepare update to analysis, re: change in savings in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/15/2019	1.8	Prepare summary, re: assumptions in confidential interconnect vendor negotiation scenarios.
Jonathan Bain	11/15/2019	0.7	Update first day motion tracking materials for distribution.
Davis Jochim	11/17/2019	1.3	Prepare update to analysis, re: change in assumptions for confidential interconnect vendor negotiations.

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Vendor Management

Professional	Date	Hours	Activity
Davis Jochim	11/17/2019	0.9	Prepare update to summaries, re: change in assumptions for confidential interconnect vendor negotiations.
Andrew Gasbarra	11/18/2019	0.8	Participate in teleconference with N. Grossi, C. Turner, J. Randall (A&M), re: settlement considerations for certain vendor.
Cari Turner	11/18/2019	0.8	Participate in teleconference with N. Grossi (A&M), J. Randall (A&M) and A. Gasbarra (A&M), re: settlement considerations for certain vendor.
Cari Turner	11/18/2019	0.6	Review latest confidential interconnect vendor negotiation deck, follow-up with various questions.
Cari Turner	11/18/2019	1.0	Prepare for and participate in teleconference with WIN Procurement, re: Vendor Management Triage call, follow-up on various items.
Cari Turner	11/18/2019	1.1	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	11/18/2019	1.1	Prepare update to summary, re: confidential interconnect vendor negotiation proposals.
Davis Jochim	11/18/2019	1.3	Prepare update to scenario analysis, re: confidential interconnect vendor negotiations.
Davis Jochim	11/18/2019	0.8	Prepare update to proposal analysis, re: confidential interconnect vendor negotiations.
Davis Jochim	11/18/2019	1.1	Participate in teleconference with J. Randall (A&M), and WIN, re: adjustments to confidential interconnect vendor negotiations.
Davis Jochim	11/18/2019	1.2	Prepare update to summary, re: confidential interconnect vendor negotiation rejection scenarios.
Davis Jochim	11/18/2019	1.3	Prepare updates, re: bridges of changes in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/18/2019	1.4	Prepare update to summary, re: assumptions in confidential interconnect vendor negotiation scenarios.
Davis Jochim	11/18/2019	0.9	Prepare summary, re: impact of confidential interconnect vendor negotiation scenarios to forecasted OIBIDAR.
Jonathan Bain	11/18/2019	0.5	Update first day motion tracking materials.
Jonathon Randall	11/18/2019	0.8	Participate in teleconference with N. Grossi (A&M), C. Turner (A&M), and A. Gasbarra (A&M), re: settlement considerations for certain vendor.
Jonathon Randall	11/18/2019	0.5	Prepare for and participate in standing vendor triage call with A&M and WIN, re: full team - 11/18.
Nick Grossi	11/18/2019	0.8	Participate in teleconference with C. Turner, J. Randall, A. Gasbarra (A&M), re: settlement considerations for certain vendor.
Brandon Burns	11/19/2019	0.9	Review utility flash report for week end 11.15.2019.

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Professional	Date	Hours	Activity
Cari Turner	11/19/2019	1.1	Participate in teleconference with N. Grossi, J. Randall, D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Cari Turner	11/19/2019	0.6	Review latest confidential interconnect vendor negotiation deck, follow-up with various questions.
Cari Turner	11/19/2019	1.1	Review latest utility stats and discuss with WIN teams, follow-up on various items.
Davis Jochim	11/19/2019	0.4	Prepare update, re: impact to OIBIDAR due to adjustments in assumptions.
Davis Jochim	11/19/2019	1.2	Prepare adjustments to assumptions, re: confidential interconnect vendor negotiations.
Davis Jochim	11/19/2019	1.3	Prepare summary, re: change of confidential interconnect vendor proposals.
Davis Jochim	11/19/2019	1.0	Participate in teleconference with N. Grossi, J. Randall (A&M) and WIN, re: confidential interconnect vendor negotiation strategies.
Davis Jochim	11/19/2019	1.1	Participate in teleconference with N. Grossi, C. Turner, J. Randall (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Davis Jochim	11/19/2019	1.3	Prepare update to forecast, re: rate assumptions in confidential interconnect vendor negotiations.
Jonathan Bain	11/19/2019	1.0	Update first day motion tracking materials.
Jonathon Randall	11/19/2019	1.1	Participate in teleconference with N. Grossi, C. Turner, D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Jonathon Randall	11/19/2019	1.0	Participate in teleconference with N. Grossi, D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation strategies.
Jonathon Randall	11/19/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: access vendors - 11/19.
Nick Grossi	11/19/2019	1.0	Participate in teleconference with J. Randall, D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation strategies.
Nick Grossi	11/19/2019	1.1	Participate in teleconference with C. Turner, J. Randall, D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor negotiations.
Cari Turner	11/20/2019	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	11/20/2019	1.5	Prepare update, re: forecasted spend in confidential interconnect vendor scenario analysis.
Davis Jochim	11/20/2019	1.1	Prepare deck, re: creditor notice for confidential interconnect vendor negotiations.

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Davis Jochim	11/20/2019	1.6	Prepare update to deck, re: adjustments to scenario analysis in confidential interconnect negotiations.
Jonathan Bain	11/20/2019	1.0	Update first day motion tracking materials.
Brandon Burns	11/21/2019	0.2	Coordinate with AP team on timing of payment analysis report.
Cari Turner	11/21/2019	0.7	Participate in teleconference with N. Grossi, J. Randall, D. Jochim (A&M) and WIN, re: access negotiation updates.
Cari Turner	11/21/2019	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	11/21/2019	0.7	Participate in teleconference with N. Grossi, C. Turner, J. Randall (A&M) and WIN, re: access negotiation updates.
Davis Jochim	11/21/2019	1.3	Prepare update to creditor notice, re: confidential interconnect vendor negotiations.
Davis Jochim	11/21/2019	0.8	Prepare update to bridge, re: changes in confidential interconnect vendor scenarios.
Davis Jochim	11/21/2019	1.1	Prepare update to negotiation timeline, re: confidential interconnect vendor negotiations.
Davis Jochim	11/21/2019	0.9	Prepare update to scenario summaries, re: confidential interconnect vendor negotiations.
Jonathan Bain	11/21/2019	1.0	Update first day motion tracking materials.
Jonathon Randall	11/21/2019	0.7	Participate in teleconference with N. Grossi, C. Turner, D. Jochim (A&M) and WIN, re: access negotiation updates.
Jonathon Randall	11/21/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: access vendors - 11/21.
Jonathon Randall	11/21/2019	1.3	Prepare for and participate in meeting with A&M and WIN, re: status update for access vendor contract negotiations.
Nick Grossi	11/21/2019	0.7	Participate in teleconference with C. Turner, J. Randall, D. Jochim (A&M) and WIN, re: access negotiation updates.
Cari Turner	11/22/2019	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Jonathan Bain	11/22/2019	0.7	Reconcile FDM cash reporting to tracking materials.
Jonathon Randall	11/22/2019	0.7	Review of pole attachment provider contracts for purposes of responding to vendor triage issues, re: Southern Company.
Cari Turner	11/24/2019	0.7	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	11/25/2019	1.2	Prepare analysis, re: factors driving rate changes in confidential interconnect vendor negotiations.

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Jonathan Bain	11/25/2019	0.3	Update prepetition payment reconciliation.
Jonathan Bain	11/25/2019	1.6	Prepare vendor management first day motion tracking materials updates.
Jonathon Randall	11/25/2019	1.4	Review and analyze utility management data and reporting for purposes of PMO with SLT.
Jonathon Randall	11/25/2019	0.6	Review of payment history for Georgia Power utility accounts for purposes of determining root cause of disconnections for non payment.
Jonathon Randall	11/25/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: full team - 11/25.
Cari Turner	11/26/2019	0.4	Review and respond to procurement request from A. Bauer (WIN).
Jonathon Randall	11/26/2019	0.5	Prepare for and participate in standing vendor triage meeting with A&M and WIN, re: access vendors - 11/26.
Jonathan Bain	11/27/2019	0.2	Correspondence with G. Young (WIN), re: bankruptcy negotiation impact quantification.
Jonathon Randall	11/27/2019	1.1	Review Charter motion and WIN reconcile to WIN estimates of past due amounts and payment history including calls with WIN, re: same.
Jonathon Randall	11/29/2019	1.1	Prepare responses to Charter motion including calls with WIN AP, re: reconciliation of asserted past due balances.
Subtotal		160.0	

Grand Total 2,120.8

Exhibit E

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

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$14,829.81
Lodging	\$9,858.70
Meals	\$4,038.29
Miscellaneous	\$1,008.62
Transportation	\$6,125.23
	<i>Total</i>
	\$35,860.65

Exhibit F

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

Airfare

Professional/Service	Date	Expense	Expense Description
Jonathon Randall	9/10/2019	\$436.60	Airfare one-way coach Little Rock/Chicago.
Jonathon Randall	9/28/2019	\$798.00	Airfare roundtrip coach Chicago/Little Rock/Chicago.
Rich Carter	10/3/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Rich Carter	10/3/2019	\$393.00	Airfare one-way coach Little Rock/Chicago.
Cari Turner	10/7/2019	\$294.31	Airfare one-way coach Dallas/Little Rock.
Jonathon Randall	10/7/2019	\$428.30	Airfare one-way coach Chicago/Little Rock.
Ethan Sooy	10/9/2019	\$766.05	Airfare roundtrip coach Chicago/Little Rock/Chicago.
Jonathon Randall	10/9/2019	\$433.30	Airfare one-way coach Little Rock/Chicago.
Cari Turner	10/10/2019	\$358.30	Airfare one-way coach Little Rock/Dallas.
Jonathon Randall	10/13/2019	\$433.30	Airfare one-way coach Chicago/Little Rock.
Cari Turner	10/14/2019	\$214.30	Airfare one-way coach Dallas/Little Rock.
Paul Kinealy	10/15/2019	\$408.16	Airfare one-way coach Chicago/Little Rock.
Cari Turner	10/17/2019	\$363.30	Airfare one-way coach Little Rock/Dallas.
Paul Kinealy	10/17/2019	\$408.16	Airfare one-way coach Little Rock/Chicago.
Cari Turner	10/28/2019	\$294.31	Airfare one-way coach Dallas/Little Rock.
Cari Turner	10/30/2019	\$313.30	Airfare one-way coach Little Rock/Dallas.
Ethan Sooy	11/3/2019	\$856.60	Airfare roundtrip coach Chicago/Little Rock/Chicago.
Cari Turner	11/4/2019	\$403.30	Airfare one-way coach Dallas/Chicago.
Lorenzo Callerio	11/6/2019	\$388.30	Airfare one-way coach Little Rock/Chicago.
Lorenzo Callerio	11/6/2019	\$438.30	Airfare one-way coach Chicago/Little Rock.
Cari Turner	11/7/2019	\$504.30	Airfare one-way coach Chicago/Dallas.
Dave Hales	11/11/2019	\$438.30	Airfare one-way coach Chicago/Little Rock.
Cari Turner	11/12/2019	\$214.30	Airfare one-way coach Dallas/Little Rock.
Douglas Donoghue	11/12/2019	\$438.30	Airfare one-way coach Chicago/Little Rock.
Holden Bixler	11/12/2019	\$438.30	Airfare one-way coach Chicago/Little Rock.
Paul Kinealy	11/12/2019	\$412.86	Airfare one-way coach Chicago/Little Rock.
Cari Turner	11/14/2019	\$363.30	Airfare one-way coach Little Rock/Dallas.
Holden Bixler	11/14/2019	\$438.30	Airfare one-way coach Little Rock/Chicago.
Nick Grossi	11/14/2019	\$688.30	Airfare one-way coach Little Rock/Chicago.

Exhibit F

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

Airfare

Professional/Service	Date	Expense	Expense Description
Paul Kinealy	11/14/2019	\$412.86	Airfare one-way coach Little Rock/Chicago.
Dave Hales	11/15/2019	\$438.30	Airfare one-way coach Little Rock/Chicago.
Douglas Donoghue	11/15/2019	\$438.30	Airfare one-way coach Little Rock/Chicago.
Nick Grossi	11/25/2019	\$388.30	Airfare one-way coach Chicago/Little Rock.
Lorenzo Callerio	11/27/2019	\$358.30	Airfare one-way coach Chicago/Little Rock.
Expense Category Total		\$14,829.81	

Lodging

Professional/Service	Date	Expense	Expense Description
Jonathon Randall	10/1/2019	\$322.00	Hotel in Little Rock - 2 nights.
Cari Turner	10/7/2019	\$17.16	Taxi from WIN to Little Rock hotel.
Rich Carter	10/7/2019	\$13.79	Taxi from Little Rock airport to hotel.
Rich Carter	10/7/2019	\$17.99	Taxi from Little Rock hotel to WIN.
Cari Turner	10/9/2019	\$603.78	Hotel in Little Rock - 3 nights.
Ethan Sooy	10/9/2019	\$630.27	Hotel Tax: Hotel in Little Rock
Ethan Sooy	10/9/2019	\$48.00	Parking at hotel - 3 nights.
Jonathon Randall	10/9/2019	\$483.00	Hotel in Little Rock - 3 nights.
Rich Carter	10/9/2019	\$644.00	Hotel in Little Rock - 4 nights.
Cari Turner	10/14/2019	\$201.26	Hotel in Little Rock - 1 night.
Jonathon Randall	10/15/2019	\$579.26	Hotel in Little Rock - 3 nights.
Cari Turner	10/16/2019	\$402.52	Hotel in Little Rock - 2 nights.
Ethan Sooy	10/16/2019	\$27.00	Parking at hotel - 3 nights.
Ethan Sooy	10/16/2019	\$729.36	Hotel in Little Rock - 3 nights.
Paul Kinealy	10/16/2019	\$322.00	Hotel in Little Rock - 2 nights.
Paul Kinealy	10/17/2019	\$27.25	Parking at hotel - 1 night.
Cari Turner	10/29/2019	\$402.52	Hotel in Little Rock - 2 nights.
Cari Turner	11/6/2019	\$1,196.31	Hotel in Little Rock - 3 nights.
Cari Turner	11/13/2019	\$38.00	Parking at hotel - 2 nights.

Exhibit F

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

Lodging

Professional/Service	Date	Expense	Expense Description
Cari Turner	11/13/2019	\$388.72	Hotel in Little Rock - 2 nights.
Holden Bixler	11/13/2019	\$326.50	Hotel in Little Rock - 2 nights.
Holden Bixler	11/13/2019	\$50.00	Parking at hotel - 2 nights.
Paul Kinealy	11/13/2019	\$322.00	Hotel in Little Rock - 2 nights.
Dave Hales	11/14/2019	\$523.26	Hotel in Little Rock - 3 nights.
Douglas Donoghue	11/14/2019	\$483.00	Hotel in Little Rock - 3 nights.
Douglas Donoghue	11/14/2019	\$81.75	Parking at hotel - 3 nights.
Lorenzo Callerio	11/14/2019	\$483.00	Hotel in Little Rock - 3 nights.
Douglas Donoghue	11/15/2019	\$12.00	Miscellaneous: Tips for hotel stay ending 11/15
Nick Grossi	11/15/2019	\$483.00	Hotel in Little Rock - 3 nights.
Expense Category Total		\$9,858.70	

Meals

Professional/Service	Date	Expense	Expense Description
Cari Turner	10/1/2019	\$50.00	Out of town dinner - C. Turner.
Jonathon Randall	10/1/2019	\$12.00	Out of town breakfast - J. Randall.
Jonathon Randall	10/2/2019	\$13.00	Out of town breakfast - J. Randall.
Cari Turner	10/7/2019	\$15.00	Out of town breakfast - C. Turner.
Cari Turner	10/7/2019	\$300.00	Out of town dinner - N. Grossi, C. Turner, D. Hales, D. Donoghue, J. Randall, A. Gasbarra - 6.
Jonathon Randall	10/7/2019	\$19.00	Out of town breakfast - J. Randall.
Rich Carter	10/7/2019	\$8.49	Out of town breakfast - R. Carter.
Cari Turner	10/8/2019	\$250.00	Out of town dinner - J. Schmaltz, N. Grossi, C. Turner, L. Callerio, D. Donoghue - 5.
Cari Turner	10/8/2019	\$15.49	Out of town breakfast - C. Turner.
Jonathon Randall	10/8/2019	\$122.81	Out of town dinner - J. Randall, J. Bain, D. Jochim -3.
Jonathon Randall	10/8/2019	\$13.00	Out of town breakfast - J. Randall.
Cari Turner	10/9/2019	\$18.54	Out of town breakfast - C. Turner.
Jonathon Randall	10/9/2019	\$48.08	Out of town dinner - J. Randall.

Exhibit F

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

Meals

Professional/Service	Date	Expense	Expense Description
Jonathon Randall	10/9/2019	\$13.00	Out of town breakfast - J. Randall.
Rich Carter	10/9/2019	\$281.23	Out of town dinner - R. Carter, B. Burns, C. Turner, D. Jochim, L. Callerio, N. Tammerine - 6.
Cari Turner	10/10/2019	\$15.49	Out of town breakfast - C. Turner.
Ethan Sooy	10/10/2019	\$16.76	Out of town breakfast - E. Sooy.
Jonathon Randall	10/10/2019	\$546.22	Out of town dinner - N. Grossi, C. Turner, D. Hales, D. Donoghue, J. Randall, J. Bain, A. Gasbarra, B. Burns, D. Jochim, E. Sooy, F. Ahrari - 11.
Jonathon Randall	10/10/2019	\$13.00	Out of town breakfast - J. Randall.
Rich Carter	10/11/2019	\$40.00	Out of town dinner - R. Carter.
Cari Turner	10/14/2019	\$18.00	Out of town breakfast - C. Turner.
Jonathon Randall	10/14/2019	\$19.00	Out of town breakfast - J. Randall.
Cari Turner	10/15/2019	\$18.76	Out of town breakfast - C. Turner.
Jonathon Randall	10/15/2019	\$177.84	Out of town dinner - L. Callerio, J. Randall, D. Jochim, E. Sooy - 4.
Paul Kinealy	10/15/2019	\$8.12	Out of town breakfast - P. Kinealy.
Cari Turner	10/16/2019	\$15.50	Out of town breakfast - C. Turner.
Cari Turner	10/17/2019	\$15.47	Out of town breakfast - C. Turner.
Jonathon Randall	10/17/2019	\$122.52	Out of town dinner - D. Hales, J. Randall, J. Bain - 3.
Paul Kinealy	10/17/2019	\$109.57	Out of town dinner - B. Burns, C. Turner, P. Kinealy - 3.
Cari Turner	10/28/2019	\$50.00	Out of town dinner - C. Turner.
Cari Turner	10/29/2019	\$150.00	Out of town dinner - N. Grossi, C. Turner, L. Callerio - 3.
Cari Turner	10/29/2019	\$14.68	Out of town breakfast - C. Turner.
Cari Turner	10/30/2019	\$59.76	Out of town dinner - C. Turner, N. Grossi - 2.
Cari Turner	10/30/2019	\$15.49	Out of town breakfast - C. Turner.
Ethan Sooy	11/3/2019	\$13.37	Out of town breakfast - E. Sooy.
Cari Turner	11/4/2019	\$17.00	Out of town breakfast - C. Turner.
Cari Turner	11/4/2019	\$50.00	Out of town dinner - C. Turner.
Cari Turner	11/5/2019	\$15.94	Out of town breakfast - C. Turner.
Cari Turner	11/6/2019	\$15.94	Out of town breakfast - C. Turner.
Cari Turner	11/6/2019	\$50.00	Out of town dinner - C. Turner.

Exhibit F

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

Meals

Professional/Service	Date	Expense	Expense Description
Cari Turner	11/7/2019	\$45.00	Out of town dinner - C. Turner.
Cari Turner	11/7/2019	\$15.94	Out of town breakfast - C. Turner.
Cari Turner	11/12/2019	\$17.00	Out of town breakfast - C. Turner.
Cari Turner	11/12/2019	\$350.00	Out of town dinner - N. Grossi, H. Bixler, C. Turner, L. Callerio, D. Hales, D. Donoghue, P. Kinealy, N. Tammerine - 8.
Douglas Donoghue	11/12/2019	\$13.61	Out of town breakfast - D. Donoghue.
Nick Grossi	11/12/2019	\$15.03	Out of town breakfast - N. Grossi.
Paul Kinealy	11/12/2019	\$8.49	Out of town breakfast - P. Kinealy.
Cari Turner	11/13/2019	\$17.69	Out of town breakfast - C. Turner.
Dave Hales	11/13/2019	\$350.00	Out of town dinner - N. Grossi, H. Bixler, C. Turner, L. Callerio, D. Hales, D. Donoghue, P. Kinealy - 7.
Dave Hales	11/13/2019	\$10.65	Out of town breakfast - D. Hales.
Douglas Donoghue	11/13/2019	\$3.33	Out of town breakfast - D. Donoghue.
Lorenzo Callerio	11/13/2019	\$9.72	Out of town breakfast - L. Callerio.
Nick Grossi	11/13/2019	\$17.91	Out of town breakfast - N. Grossi.
Cari Turner	11/14/2019	\$18.21	Out of town breakfast - C. Turner.
Holden Bixler	11/14/2019	\$8.33	Out of town breakfast - H. Bixler.
Lorenzo Callerio	11/14/2019	\$13.71	Out of town breakfast - L. Callerio.
Nick Grossi	11/14/2019	\$17.06	Out of town dinner - N. Grossi.
Nick Grossi	11/14/2019	\$13.30	Out of town breakfast - N. Grossi.
Paul Kinealy	11/14/2019	\$95.10	Out of town dinner - P. Kinealy, H. Bixler - 2.
Lorenzo Callerio	11/15/2019	\$6.95	Out of town breakfast - L. Callerio.
Nick Grossi	11/15/2019	\$23.19	Out of town breakfast - N. Grossi.
Nick Grossi	11/15/2019	\$200.00	Out of town dinner - N. Grossi, C. Turner, L. Callerio, D. Donoghue - 4.
Expense Category Total		\$4,038.29	

Exhibit F

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

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Douglas Donoghue	10/1/2019	\$59.95	Inflight wifi monthly fee.
Cari Turner	10/2/2019	\$49.95	Inflight wifi monthly fee.
Cari Turner	10/10/2019	\$12.00	Hotel - Tips for the week.
Cari Turner	10/17/2019	\$15.00	Hotel - Tips for the week.
Cari Turner	10/30/2019	\$15.00	Hotel - Tips for the week.
Andrew Gasbarra	11/1/2019	\$45.68	Wireless usage charges.
Brandon Burns	11/1/2019	\$48.64	Wireless usage charges.
Davis Jochim	11/1/2019	\$46.51	Wireless usage charges.
Jonathon Randall	11/1/2019	\$32.91	Wireless usage charges.
Nick Grossi	11/1/2019	\$87.39	Wireless usage charges.
Rich Carter	11/1/2019	\$62.43	Wireless usage charges.
Cari Turner	11/2/2019	\$49.95	Inflight wifi monthly fee.
Nick Grossi	11/2/2019	\$59.95	Inflight wifi monthly fee.
Cari Turner	11/7/2019	\$15.00	Hotel - Tips for the week.
Anthony Sladkov	11/12/2019	\$47.04	Wireless usage charges.
Cari Turner	11/12/2019	\$34.62	Wireless usage charges.
Douglas Donoghue	11/12/2019	\$55.42	Wireless usage charges.
Douglas Donoghue	11/12/2019	\$10.00	Inflight wifi fee.
Ethan Sooy	11/12/2019	\$31.44	Wireless usage charges.
Holden Bixler	11/12/2019	\$8.23	Wireless usage charges.
Jonathan Bain	11/12/2019	\$41.32	Wireless usage charges.
Justin Schmaltz	11/12/2019	\$6.61	Wireless usage charges.
Lorenzo Callerio	11/12/2019	\$71.38	Wireless usage charges.
Nick Tammerine	11/12/2019	\$58.10	Wireless usage charges.
Paul Kinealy	11/12/2019	\$32.10	Wireless usage charges.
Cari Turner	11/14/2019	\$12.00	Hotel - Tips for the week.
Expense Category Total		\$1,008.62	

Exhibit F

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

Transportation

Professional/Service	Date	Expense	Expense Description
Jonathon Randall	10/1/2019	\$54.50	Parking at hotel - 2 nights.
Jonathon Randall	10/2/2019	\$45.00	Taxi from Chicago airport to residence.
Jonathon Randall	10/3/2019	\$475.73	Rental car in Little Rock.
Cari Turner	10/7/2019	\$85.00	Taxi from residence to Dallas airport.
Cari Turner	10/7/2019	\$27.65	Taxi from Little Rock airport to WIN.
Ethan Sooy	10/7/2019	\$53.77	Taxi from residence to Chicago airport.
Jonathon Randall	10/7/2019	\$602.47	Rental car in Little Rock.
Jonathon Randall	10/7/2019	\$61.19	Taxi from residence to Chicago airport.
Jonathon Randall	10/9/2019	\$81.75	Parking at hotel - 3 nights.
Cari Turner	10/10/2019	\$90.00	Taxi from Dallas airport to residence.
Ethan Sooy	10/10/2019	\$31.98	Taxi from Chicago airport to residence.
Ethan Sooy	10/10/2019	\$261.43	Rental car in Little Rock.
Jonathon Randall	10/10/2019	\$62.40	Taxi from Chicago airport to residence.
Rich Carter	10/11/2019	\$38.00	Taxi from Chicago airport to residence.
Cari Turner	10/14/2019	\$85.00	Taxi from residence to Dallas airport.
Ethan Sooy	10/14/2019	\$57.20	Taxi from residence to Chicago airport.
Ethan Sooy	10/14/2019	\$37.29	Taxi from Chicago airport to residence.
Jonathon Randall	10/14/2019	\$61.54	Taxi from residence to Chicago airport.
Jonathon Randall	10/15/2019	\$54.50	Parking at hotel - 2 nights.
Paul Kinealy	10/15/2019	\$26.17	Taxi from Little Rock airport to WIN.
Cari Turner	10/17/2019	\$90.00	Taxi from Dallas airport to residence.
Ethan Sooy	10/17/2019	\$204.92	Rental car in Little Rock.
Ethan Sooy	10/17/2019	\$43.68	Taxi from Chicago airport to residence.
Jonathon Randall	10/17/2019	\$60.33	Taxi from Chicago airport to residence.
Jonathon Randall	10/17/2019	\$475.73	Rental car in Little Rock.
Paul Kinealy	10/17/2019	\$120.00	Parking at Chicago airport.
Laureen Ryan	10/23/2019	\$10.19	Taxi from office to residence.
Cari Turner	10/28/2019	\$85.00	Taxi from residence to Dallas airport.
Cari Turner	10/30/2019	\$38.00	Parking at hotel - 2 nights.

Exhibit F

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

Transportation

Professional/Service	Date	Expense	Expense Description
Cari Turner	10/30/2019	\$90.00	Taxi from Dallas airport to residence.
Cari Turner	10/30/2019	\$266.56	Rental car in Little Rock.
Cari Turner	11/4/2019	\$89.85	Taxi from Chicago airport to team office.
Cari Turner	11/4/2019	\$85.00	Taxi from residence to Dallas airport.
Cari Turner	11/7/2019	\$80.18	Taxi from team office to Chicago airport.
Cari Turner	11/7/2019	\$85.00	Taxi from Dallas airport to residence.
Cari Turner	11/12/2019	\$85.00	Taxi from residence to Dallas airport.
Douglas Donoghue	11/12/2019	\$92.32	Taxi from residence to Chicago airport.
Holden Bixler	11/12/2019	\$40.70	Taxi from residence to Chicago airport.
Lorenzo Callerio	11/12/2019	\$117.07	Taxi from residence to Chicago airport.
Nick Grossi	11/12/2019	\$147.00	Taxi from residence to Chicago airport.
Cari Turner	11/14/2019	\$85.00	Taxi from Dallas airport to residence.
Cari Turner	11/14/2019	\$255.92	Rental car in Little Rock.
Holden Bixler	11/14/2019	\$213.10	Rental car in Little Rock.
Holden Bixler	11/14/2019	\$30.36	Taxi from Chicago airport to residence.
Paul Kinealy	11/14/2019	\$120.00	Parking at Chicago airport.
Douglas Donoghue	11/15/2019	\$527.75	Rental car in Little Rock.
Douglas Donoghue	11/15/2019	\$53.75	Taxi from Chicago airport to residence.
Lorenzo Callerio	11/15/2019	\$128.69	Taxi from Chicago airport to residence.
Nick Grossi	11/15/2019	\$111.56	Taxi from Chicago airport to residence.
Expense Category Total		\$6,125.23	
<i>Grand Total</i>		<u>\$35,860.65</u>	