

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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ELEVENTH 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
JANUARY 1, 2020 THROUGH JANUARY 31, 2020

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: January 1, 2020 – January 31, 2020
Amount of compensation requested: \$1,591,837.00
Amount of expense reimbursement
requested: \$ 18,769.27

This is the eleventh 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 January 1, 2020 through January 31, 2020 (the "Eleventh Monthly Period"). By this Fee Statement, A&M seeks payment of \$1,292,238.87 which is equal to (i) \$1,273,469.60, or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Eleventh Monthly Period (i.e., \$1,591,837.00), and (ii) reimbursement of \$18,769.27 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 Eleventh Monthly Period. Also, attached as Exhibit D is time entry records for the Eleventh 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 Eleventh 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 January 1, 2020 through January 31, 2020					
PROFESSIONAL	POSITION	GROUP	BILLING RATE	TOTAL HOURS	TOTAL FEES
Justin Schmaltz	Managing Director	Restructuring	\$ 1,025	18.5	\$ 18,962.50
Nick Grossi	Managing Director	Restructuring	925	181.1	167,517.50
Cari Turner	Managing Director	Restructuring	900	133.8	120,420.00
Laureen Ryan	Managing Director	Disputes & Investigations	895	20.6	18,437.00
Holden Bixler	Managing Director	Case Management	875	101.1	88,462.50
Andrea Gonzalez	Managing Director	Disputes & Investigations	695	46.2	32,109.00
Lorenzo Callerio	Director	Restructuring	750	47.6	35,700.00
Jonathon Randall	Director	Restructuring	750	143.0	107,250.00
Dave Hales	Director	Restructuring	725	195.1	141,447.50
Douglas Donoghue	Director	Restructuring	700	196.6	137,620.00
Paul Kinealy	Director	Case Management	700	31.9	22,330.00
Bryon Sergeant	Director	Disputes & Investigations	570	10.8	6,156.00
David Medway	Manager	Disputes & Investigations	500	126.7	63,350.00
Ethan Sooy	Senior Associate	Restructuring	675	194.2	131,085.00
Rachel Shapiro	Senior Associate	Disputes & Investigations	460	27.5	12,650.00
Rich Carter	Senior Consultant	Case Management	600	56.1	33,660.00
Andrew Gasbarra	Associate	Restructuring	575	174.8	100,510.00
Jonathan Bain	Associate	Restructuring	550	184.3	101,365.00
Nick Tammerine	Consultant	Case Management	550	184.0	101,200.00
Brandon Burns	Consultant	Case Management	500	145.1	72,550.00
Anthony Sladkov	Analyst	Case Management	475	9.6	4,560.00
Davis Jochim	Analyst	Restructuring	425	144.0	61,200.00
Lewis Kordupel	Analyst	Restructuring	425	29.6	12,580.00
Mary Napoliello	Paraprofessional	Restructuring	325	2.2	715.00
Total				2,404.4	\$1,591,837.00

Blended Rate: \$662.05

This Application reflects A&M's annual rate increases further outlined in the Supplemental Declaration of Justin Schmaltz in Support of the Debtors' Application to Employ Alvarez & Marsal North America, LLC, as Financial Advisors to the Debtors in Possession (Docket #1397).

SUMMARY OF TOTAL FEES BY TASK CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC January 1, 2020 through January 31, 2020			
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.	72.1	\$ 45,175.00
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.	215.5	162,835.00
Business Plan	Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections.	250.6	170,472.50
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.	216.8	143,405.00
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.	663.1	406,525.00
Contracts	Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.	406.6	255,229.50
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.	85.7	64,615.00
Fee Applications	Prepare monthly fee applications in compliance with court guidelines.	17.8	8,827.50

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.	28.5	19,962.50
Liquidation	Preparation of hypothetical liquidation analysis.	64.6	46,332.50
Plan & Disclosure Statement	Assist the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement.	22.9	19,435.00
Travel Time	Non-working travel time (reflects 50% of time incurred).	24.6	20,340.00
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.	335.6	228,682.50
Total		2,404.4	\$ 1,591,837.00

SUMMARY OF EXPENSES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC January 1, 2020 through January 31, 2020	
Expense Category	Amount
Airfare	\$ 6,240.00
Lodging	5,471.62
Meals	2,156.82
Miscellaneous	2,250.00
Transportation	2,650.83
Total	\$ 18,769.27

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 \$1,273,469.60 which represents eighty percent (80%) of the compensation sought, and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$18,769.27, in the total amount of \$1,292,238.87.

Dated: March 18, 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
January 1, 2020 through January 31, 2020*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting	72.1	\$45,175.00
Bankruptcy Support	215.5	\$162,835.00
Business Plan	250.6	\$170,472.50
Cash Management & Collateral	216.8	\$143,405.00
Claims Administration & Objections	663.1	\$406,525.00
Contracts	406.6	\$255,229.50
Creditor	85.7	\$64,615.00
Fee Applications	17.8	\$8,827.50
Intercompany	28.5	\$19,962.50
Liquidation	64.6	\$46,332.50
Plan & Disclosure Statement	22.9	\$19,435.00
Travel	24.6	\$20,340.00
Vendor Management	335.6	\$228,682.50
<i>Total</i>	2,404.4	\$1,591,837.00

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$1,025.00	18.5	\$18,962.50
Nick Grossi	Managing Director	\$925.00	181.1	\$167,517.50
Cari Turner	Managing Director	\$900.00	133.8	\$120,420.00
Laureen Ryan	Managing Director	\$895.00	20.6	\$18,437.00
Holden Bixler	Managing Director	\$875.00	101.1	\$88,462.50
Andrea Gonzalez	Managing Director	\$695.00	46.2	\$32,109.00
Lorenzo Callerio	Director	\$750.00	47.6	\$35,700.00
Jonathon Randall	Director	\$750.00	143.0	\$107,250.00
Dave Hales	Director	\$725.00	195.1	\$141,447.50
Douglas Donoghue	Director	\$700.00	196.6	\$137,620.00
Paul Kinealy	Director	\$700.00	31.9	\$22,330.00
Bryon Sergeant	Manager	\$570.00	10.8	\$6,156.00
David Medway	Manager	\$500.00	126.7	\$63,350.00
Ethan Sooy	Senior Associate	\$675.00	194.2	\$131,085.00
Rachel Shapiro	Senior Associate	\$460.00	27.5	\$12,650.00
Rich Carter	Senior Consultant	\$600.00	56.1	\$33,660.00
Andrew Gasbarra	Associate	\$575.00	174.8	\$100,510.00
Jonathan Bain	Associate	\$550.00	184.3	\$101,365.00
Nick Tammerine	Consultant	\$550.00	184.0	\$101,200.00
Brandon Burns	Consultant	\$500.00	145.1	\$72,550.00
Anthony Sladkov	Analyst	\$475.00	9.6	\$4,560.00
Davis Jochim	Analyst	\$425.00	144.0	\$61,200.00
Lewis Kordupel	Analyst	\$425.00	29.6	\$12,580.00
Mary Napoliello	Paraprofessional	\$325.00	2.2	\$715.00
<i>Total</i>			2,404.4	\$1,591,837.00

This Application reflects A&M's annual rate increases further outlined in the Supplemental Declaration of Justin Schmaltz in Support of the Debtors' Application to Employ Alvarez & Marsal North America, LLC as Financial Advisors to the Debtors in Possession (Docket #1397).

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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.

Average Billing Rate

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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	\$1,025	10.5	\$10,762.50
Nick Grossi	Managing Director	\$925	46.8	\$43,290.00
Cari Turner	Managing Director	\$900	5.5	\$4,950.00
Holden Bixler	Managing Director	\$875	18.5	\$16,187.50
Lorenzo Callerio	Director	\$750	20.9	\$15,675.00
Jonathon Randall	Director	\$750	7.0	\$5,250.00
Dave Hales	Director	\$725	24.4	\$17,690.00
Douglas Donoghue	Director	\$700	20.8	\$14,560.00
Paul Kinealy	Director	\$700	10.4	\$7,280.00
Rich Carter	Senior Consultant	\$600	9.4	\$5,640.00
Andrew Gasbarra	Associate	\$575	18.7	\$10,752.50
Jonathan Bain	Associate	\$550	7.8	\$4,290.00
Nick Tammerine	Consultant	\$550	1.2	\$660.00
Brandon Burns	Consultant	\$500	0.9	\$450.00
Davis Jochim	Analyst	\$425	3.1	\$1,317.50
Lewis Kordupel	Analyst	\$425	9.6	\$4,080.00
			215.5	\$162,835.00
				\$755.61
<i>Average Billing Rate</i>				

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

Business Plan

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$1,025	4.0	\$4,100.00
Nick Grossi	Managing Director	\$925	24.1	\$22,292.50
Cari Turner	Managing Director	\$900	0.6	\$540.00
Lorenzo Callerio	Director	\$750	1.6	\$1,200.00
Jonathon Randall	Director	\$750	14.6	\$10,950.00
Dave Hales	Director	\$725	57.0	\$41,325.00
Douglas Donoghue	Director	\$700	51.8	\$36,260.00
Ethan Sooy	Senior Associate	\$675	2.2	\$1,485.00
Andrew Gasbarra	Associate	\$575	9.4	\$5,405.00
Jonathan Bain	Associate	\$550	85.3	\$46,915.00
			250.6	\$170,472.50
				\$680.26

Average Billing Rate

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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.

Average Billing Rate

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

**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.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Nick Grossi	Managing Director	\$925	10.9	\$10,082.50
Cari Turner	Managing Director	\$900	16.6	\$14,940.00
Holden Bixler	Managing Director	\$875	66.6	\$58,275.00
Lorenzo Callerio	Director	\$750	10.6	\$7,950.00
Jonathon Randall	Director	\$750	9.8	\$7,350.00
Dave Hales	Director	\$725	41.0	\$29,725.00
Douglas Donoghue	Director	\$700	1.6	\$1,120.00
Paul Kinealy	Director	\$700	18.5	\$12,950.00
Ethan Sooy	Senior Associate	\$675	85.5	\$57,712.50
Rich Carter	Senior Consultant	\$600	21.0	\$12,600.00
Jonathan Bain	Associate	\$550	13.1	\$7,205.00
Nick Tammerine	Consultant	\$550	177.8	\$97,790.00
Brandon Burns	Consultant	\$500	100.7	\$50,350.00
Anthony Sladkov	Analyst	\$475	9.6	\$4,560.00
Davis Jochim	Analyst	\$425	79.8	\$33,915.00
			663.1	\$406,525.00
<i>Average Billing Rate</i>				\$613.07

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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	\$925	14.3	\$13,227.50
Cari Turner	Managing Director	\$900	15.4	\$13,860.00
Laureen Ryan	Managing Director	\$895	20.6	\$18,437.00
Holden Bixler	Managing Director	\$875	6.7	\$5,862.50
Andrea Gonzalez	Managing Director	\$695	46.2	\$32,109.00
Lorenzo Callerio	Director	\$750	3.1	\$2,325.00
Jonathon Randall	Director	\$750	56.7	\$42,525.00
Dave Hales	Director	\$725	5.7	\$4,132.50
Douglas Donoghue	Director	\$700	3.3	\$2,310.00
Paul Kinealy	Director	\$700	3.0	\$2,100.00
Bryon Sergeant	Manager	\$570	10.8	\$6,156.00
David Medway	Manager	\$500	126.7	\$63,350.00
Rachel Shapiro	Senior Associate	\$460	27.5	\$12,650.00
Rich Carter	Senior Consultant	\$600	25.7	\$15,420.00
Jonathan Bain	Associate	\$550	1.3	\$715.00
Nick Tammerine	Consultant	\$550	5.0	\$2,750.00
Brandon Burns	Consultant	\$500	34.6	\$17,300.00
			406.6	\$255,229.50
<i>Average Billing Rate</i>				\$627.72

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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.

Average Billing Rate

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

Fee Applications

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

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Jonathan Bain	Associate	\$550	11.5	\$6,325.00
Brandon Burns	Consultant	\$500	0.6	\$300.00
Lewis Kordupel	Analyst	\$425	3.5	\$1,487.50
Mary Napoliello	Paraprofessional	\$325	2.2	\$715.00
			17.8	\$8,827.50
	Average Billing Rate			\$495.93

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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	\$925	1.4	\$1,295.00
Dave Hales	Director	\$725	7.5	\$5,437.50
Ethan Sooy	Senior Associate	\$675	19.6	\$13,230.00
			28.5	\$19,962.50
				\$700.44

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

Liquidation

Preparation of hypothetical liquidation analysis.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Nick Grossi	Managing Director	\$925	2.9	\$2,682.50
Dave Hales	Director	\$725	18.4	\$13,340.00
Douglas Donoghue	Director	\$700	43.3	\$30,310.00
			64.6	\$46,332.50
				\$717.22

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

Plan & Disclosure Statement

Assist the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Managing Director	\$1,025	0.5	\$512.50
Nick Grossi	Managing Director	\$925	12.8	\$11,840.00
Cari Turner	Managing Director	\$900	0.5	\$450.00
Holden Bixler	Managing Director	\$875	0.5	\$437.50
Dave Hales	Director	\$725	7.0	\$5,075.00
Douglas Donoghue	Director	\$700	1.6	\$1,120.00
			22.9	\$19,435.00
				\$848.69

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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

Average Billing Rate

Exhibit C

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
January 1, 2020 through January 31, 2020***

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.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Nick Grossi	Managing Director	\$925	9.3	\$8,602.50
Cari Turner	Managing Director	\$900	82.3	\$74,070.00
Holden Bixler	Managing Director	\$875	0.8	\$700.00
Lorenzo Callerio	Director	\$750	0.8	\$600.00
Jonathon Randall	Director	\$750	46.5	\$34,875.00
Dave Hales	Director	\$725	7.6	\$5,510.00
Douglas Donoghue	Director	\$700	0.5	\$350.00
Ethan Sooy	Senior Associate	\$675	86.4	\$58,320.00
Jonathan Bain	Associate	\$550	15.5	\$8,525.00
Brandon Burns	Consultant	\$500	8.3	\$4,150.00
Davis Jochim	Analyst	\$425	61.1	\$25,967.50
Lewis Kordupel	Analyst	\$425	16.5	\$7,012.50
			335.6	\$228,682.50
				\$681.41

***Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
January 1, 2020 through January 31, 2020***

Exhibit D

Accounting

Professional	Date	Hours	Activity
Andrew Gasbarra	1/2/2020	0.5	Review 01.02.20 payment proposal.
Andrew Gasbarra	1/2/2020	0.2	Update master approval tracker for 01.02.20 approvals.
Jonathan Bain	1/2/2020	2.4	Prepare Open AP reporting.
Jonathan Bain	1/2/2020	0.5	Prepare correspondence to Access and Non-Access teams, re: Open AP.
Jonathan Bain	1/2/2020	0.8	Prepare Open AP flash for distribution and accompanying correspondence.
Jonathan Bain	1/2/2020	0.4	Prepare post-petition AP escalations.
Jonathan Bain	1/2/2020	0.3	Prepare post-petition wire escalations.
Nick Grossi	1/2/2020	0.6	Investigate past due AP balances.
Andrew Gasbarra	1/3/2020	0.2	Update master approval tracker for 01.03.20 approvals.
Andrew Gasbarra	1/3/2020	0.5	Review 01.03.20 payment proposal.
Jonathan Bain	1/3/2020	0.7	Update cash in advance tracking materials for distribution.
Jonathan Bain	1/3/2020	0.5	Prepare post-petition AP escalations.
Andrew Gasbarra	1/6/2020	0.2	Update master approval tracker for 01.06.20 approvals.
Andrew Gasbarra	1/6/2020	0.5	Review 01.06.20 payment proposal.
Jonathan Bain	1/6/2020	0.4	Prepare post-petition AP escalations.
Andrew Gasbarra	1/7/2020	0.2	Update master approval tracker for 01.07.20 approvals.
Andrew Gasbarra	1/7/2020	0.5	Review 01.07.20 payment proposal.
Andrew Gasbarra	1/7/2020	0.2	Email correspondence with L. Lovett (WIN), re: professional fee invoice GL coding.
Cari Turner	1/7/2020	0.5	Participate in teleconference with J. Bain (A&M), and WIN Accounting, Procurement and IT, re: Invoice Concerns Touchpoint.
Jonathan Bain	1/7/2020	0.5	Participate in teleconference with C. Turner (A&M), and WIN Accounting, Procurement and IT, re: Invoice Concerns Touchpoint.
Jonathan Bain	1/7/2020	0.2	Participate in teleconference with A. Gasbarra (A&M), and C. Alford (WIN), re: Non Access Open AP.
Jonathan Bain	1/7/2020	0.4	Prepare Open AP Access Agings summary for K. Roughton
Jonathan Bain	1/7/2020	0.3	Prepare Open AP Flash deck for weekly distribution.
Jonathan Bain	1/7/2020	1.6	Prepare Open AP reporting.
Jonathan Bain	1/7/2020	0.4	Update Open AP for Lease net team invoice updates.

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Professional	Date	Hours	Activity
Jonathon Randall	1/7/2020	0.5	Participate in teleconference with J. Bain (A&M) and V. Anger (WIN), re: Transaction Taxes.
Andrew Gasbarra	1/8/2020	0.2	Update master approval tracker for 01.07.20 approvals.
Andrew Gasbarra	1/8/2020	0.7	Review 01.07.20 payment proposal.
Jonathan Bain	1/8/2020	0.2	Prepare post-petition wire escalations.
Jonathan Bain	1/8/2020	0.2	Prepare post-petition AP escalations.
Andrew Gasbarra	1/9/2020	0.6	Review 01.09.20 payment proposal.
Andrew Gasbarra	1/9/2020	0.2	Update master approval tracker for 01.09.20 approvals.
Jonathan Bain	1/9/2020	0.3	Prepare post-petition AP escalations.
Andrew Gasbarra	1/10/2020	0.4	Correspondence with WIN accounting team, re: specific FY19 professional fee disbursements.
Andrew Gasbarra	1/10/2020	0.4	Prepare revised year-end professional fee accrual for invoices received through 1/10/20.
Andrew Gasbarra	1/10/2020	1.8	QC of revised 2020 business plan presentation.
Andrew Gasbarra	1/10/2020	0.4	Review 01.10.20 payment proposal.
Andrew Gasbarra	1/10/2020	0.2	Update master approval tracker for 01.10.20 approvals.
Jonathan Bain	1/10/2020	0.8	Update prepetition payment tracker for new payments for distribution.
Jonathan Bain	1/10/2020	0.5	Prepare post-petition AP escalations.
Jonathan Bain	1/10/2020	0.3	Prepare post-petition wire escalations.
Jonathan Bain	1/10/2020	0.5	Prepare cash in advance tracking materials for distribution.
Andrew Gasbarra	1/13/2020	0.6	Review 01.13.20 payment proposal.
Andrew Gasbarra	1/13/2020	0.2	Update master approval tracker for 01.13.20 approvals.
Jonathan Bain	1/13/2020	0.5	Prepare post-petition invoice escalations.
Nick Grossi	1/13/2020	0.7	Review OIBDAR to bank/book cash reconciliation.
Nick Grossi	1/13/2020	0.5	Prepare MOR schedule for approval.
Andrew Gasbarra	1/14/2020	0.2	Prepare update to master payment database with information through 1.14.20.
Andrew Gasbarra	1/14/2020	0.6	Review 01.14.20 payment proposal.
Andrew Gasbarra	1/14/2020	0.2	Update master approval tracker for 01.14.20 approvals.

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Professional	Date	Hours	Activity
Cari Turner	1/14/2020	0.3	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with J. Bain, E. Sooy (A&M).
Jonathan Bain	1/14/2020	2.9	Prepare Open AP model as of 1.13.2020.
Jonathan Bain	1/14/2020	0.3	Prepare non-access open AP agings / reporting for C. Alford (WIN).
Jonathan Bain	1/14/2020	0.2	Prepare access open AP agings / reporting for K. Roughton (WIN) along with diligence questions.
Jonathan Bain	1/14/2020	0.5	Prepare post-petition invoice escalations.
Jonathan Bain	1/14/2020	0.3	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with C. Turner, E. Sooy (A&M).
Nick Grossi	1/14/2020	1.6	Prepare fresh start accounting summary and pro forma balance sheet.
Andrew Gasbarra	1/15/2020	0.5	Review 01.15.20 payment proposal.
Andrew Gasbarra	1/15/2020	0.8	Review monthly AR data posted by WIN accounting team.
Andrew Gasbarra	1/15/2020	0.2	Update master approval tracker for 01.15.20 approvals.
Douglas Donoghue	1/15/2020	1.1	Research, re: fresh start accounting and implications on WIN.
Jonathan Bain	1/15/2020	0.4	Prepare post-petition AP escalations.
Andrew Gasbarra	1/16/2020	0.5	Review 01.16.20 payment proposal.
Andrew Gasbarra	1/16/2020	0.2	Update master approval tracker for 01.16.20 approvals.
Nick Grossi	1/16/2020	0.5	Review AP past-due report and investigate root cause and action taken.
Andrew Gasbarra	1/17/2020	0.2	Update master approval tracker for 01.17.20 approvals.
Andrew Gasbarra	1/17/2020	0.4	Participate in call with C. Lee (WIN), re: year-end accrual entries.
Andrew Gasbarra	1/17/2020	0.5	Review 01.17.20 payment proposal.
Jonathan Bain	1/17/2020	0.5	Prepare bankruptcy prepetition payment reconciliation for recent payments to distribute.
Jonathan Bain	1/17/2020	0.3	Prepare post-petition AP escalations.
Jonathan Bain	1/17/2020	0.5	Prepare cash in advance tracking materials for distribution.
Nick Grossi	1/17/2020	0.3	Prepare pro forma balance sheet for disclosure statement.
Nick Grossi	1/17/2020	0.4	Prepare and participate in fresh start coordination call with J Eichler (WIN).
Andrew Gasbarra	1/20/2020	0.5	Review 01.20.20 payment proposal.

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Professional	Date	Hours	Activity
Andrew Gasbarra	1/20/2020	0.3	Update master payment database for disbursements through 1.20.20.
Nick Grossi	1/20/2020	1.3	Prepare pro forma fresh start balance sheet.
Andrew Gasbarra	1/21/2020	0.2	Email correspondence with WIN AP team, re: unapplied credits in payment proposal file.
Andrew Gasbarra	1/21/2020	0.5	Review 01.21.20 payment proposal.
Andrew Gasbarra	1/21/2020	0.2	Update master approval tracker for 01.21.20 approvals.
Cari Turner	1/21/2020	0.5	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with J. Bain (A&M).
Cari Turner	1/21/2020	0.7	Prepare for invoice concerns touchpoint meeting.
Jonathan Bain	1/21/2020	0.4	Prepare for Invoice Concern Touchpoint call with summary of recent AP escalation issues.
Jonathan Bain	1/21/2020	0.4	Prepare post-petition AP escalations.
Jonathan Bain	1/21/2020	0.5	Prepare Open AP Non-Access Agings summary for C. Park (WIN).
Jonathan Bain	1/21/2020	0.6	Prepare Open AP Flash reporting and accompanying correspondence.
Jonathan Bain	1/21/2020	0.5	Prepare Open AP Access Agings summary for K. Roughton
Jonathan Bain	1/21/2020	0.5	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with C. Turner (A&M).
Jonathan Bain	1/21/2020	3.0	Prepare Open AP analysis for 1.20.2020 AP data.
Nick Grossi	1/21/2020	1.0	Review intercompany accounting process and procedures in the context of settlements.
Andrew Gasbarra	1/22/2020	0.8	Review 01.22.20 payment proposal.
Andrew Gasbarra	1/22/2020	0.2	Update master approval tracker for 01.22.20 approvals.
Jonathan Bain	1/22/2020	0.4	Prepare post-petition AP escalations and correspondence.
Jonathan Bain	1/22/2020	0.3	Prepare post-petition wire escalations and correspondence.
Nick Grossi	1/22/2020	0.5	Prepare and participate in accounting discussion with J Eichler, M Antoine (WIN) to review accounting activity at emergence.
Andrew Gasbarra	1/23/2020	0.2	Update master approval tracker for 01.23.20 approvals.
Andrew Gasbarra	1/23/2020	0.4	Review 01.23.20 payment proposal.
Jonathan Bain	1/23/2020	0.3	Correspondence to M. Rish (WIN) on additional post-petition escalations.
Jonathan Bain	1/23/2020	0.6	Prepare post-petition AP escalations.

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Professional	Date	Hours	Activity
Nick Grossi	1/23/2020	0.5	Prepare and participate in discussion with PWC related to accounting for settlement agreements.
Andrew Gasbarra	1/24/2020	0.4	Update master payment data for disbursements through 1.23.20.
Andrew Gasbarra	1/24/2020	0.2	Update master approval tracker for 01.24.20 approvals.
Andrew Gasbarra	1/24/2020	0.6	Review 01.24.20 payment proposal.
Jonathan Bain	1/24/2020	0.5	Prepare bankruptcy prepetition payment reconciliation for recent payments to distribute.
Jonathan Bain	1/24/2020	0.3	Prepare post-petition AP escalations.
Jonathan Bain	1/24/2020	0.5	Prepare cash in advance tracking materials for distribution.
Nick Grossi	1/24/2020	0.5	Prepare and participate in accounting discussion with M Antoine, G Nordin, and M Simpson (WIN) to review financial reporting requirements to close.
Andrew Gasbarra	1/27/2020	0.2	Participate in teleconference with WIN accounting team, re: year-end professional fee accrual.
Andrew Gasbarra	1/27/2020	0.8	Review 01.27.20 payment proposal.
Andrew Gasbarra	1/27/2020	0.2	Update master approval tracker for 01.27.20 approvals.
Jonathan Bain	1/27/2020	0.3	Prepare post-petition AP escalations.
Jonathan Bain	1/27/2020	0.4	Prepare post-petition AP Escalations.
Andrew Gasbarra	1/28/2020	0.2	Update master approval tracker for 01.28.20 approvals.
Andrew Gasbarra	1/28/2020	0.4	Review 01.28.20 payment proposal.
Cari Turner	1/28/2020	0.6	Prepare for invoice concerns touchpoint meeting.
Cari Turner	1/28/2020	0.5	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with E. Sooy, J. Bain (A&M).
Ethan Sooy	1/28/2020	0.5	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with C. Turner, J. Bain (A&M).
Jonathan Bain	1/28/2020	1.5	Prepare Open AP agings for data available.
Jonathan Bain	1/28/2020	0.5	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with C. Turner, E. Sooy (A&M).
Andrew Gasbarra	1/29/2020	0.4	Review 01.29.20 payment proposal.
Andrew Gasbarra	1/29/2020	0.2	Update master approval tracker for 01.29.20 approvals.
Jonathan Bain	1/29/2020	1.3	Prepare Open AP flash materials and accompanying correspondence.

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Professional	Date	Hours	Activity
Jonathan Bain	1/29/2020	0.8	Update open AP reporting for current Conduent reporting (.7) and quality check model (.6).
Andrew Gasbarra	1/30/2020	0.2	Participate in call with WIN accounting team, re: year-end professional fee accrual.
Andrew Gasbarra	1/30/2020	0.5	Review 01.30.20 payment proposal.
Andrew Gasbarra	1/30/2020	0.2	Update master approval tracker for 01.30.20 approvals.
Dave Hales	1/30/2020	2.4	Analyze segment balance sheets provided by D. Vargo (WIN).
Jonathan Bain	1/30/2020	0.3	Prepare correspondence to JP Speck (WIN), re: audit inquiries on vendor settlements / CIA payments.
Jonathan Bain	1/30/2020	0.2	Prepare prepetition AP escalations.
Jonathan Bain	1/30/2020	0.5	Prepare post-petition AP escalations.
Andrew Gasbarra	1/31/2020	0.5	Review 01.31.20 payment proposal.
Andrew Gasbarra	1/31/2020	0.2	Update master approval tracker for 01.31.20 approvals.
Jonathan Bain	1/31/2020	0.5	Prepare bankruptcy prepetition payment reconciliation for recent payments to distribute.
Jonathan Bain	1/31/2020	0.4	Prepare post-petition AP escalations.
Jonathan Bain	1/31/2020	0.5	Prepare cash in advance tracking materials for distribution.
Subtotal		72.1	

Bankruptcy Support

Professional	Date	Hours	Activity
Jonathan Bain	1/1/2020	0.5	Review MOR and TWCF bridge reconciliation.
Nick Grossi	1/1/2020	1.0	Coordinate PMO participation and distribution materials.
Nick Grossi	1/1/2020	1.0	Review fee application and provide comments, re: same.
Nick Grossi	1/1/2020	0.6	Review monthly financial reporting package.
Nick Grossi	1/1/2020	1.5	Coordinate Midwest noteholders diligence.
Andrew Gasbarra	1/2/2020	0.5	Compile internal hour and expense estimates for weekly DIP carve-out calculation.
Andrew Gasbarra	1/2/2020	0.8	Prepare WE 12.28 DIP carve-out calculation and notice.
Lorenzo Callerio	1/2/2020	0.2	Update diligence tracker file with newly uploaded documents.

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Professional	Date	Hours	Activity
Lorenzo Callerio	1/2/2020	0.2	Check, format and upload in the data room the documents provided by WIN management.
Lorenzo Callerio	1/2/2020	0.7	Review the CWIP detailed filed provided by management to respond to an AlixPartners' request.
Lorenzo Callerio	1/2/2020	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Paul Kinealy	1/2/2020	0.3	Review status of team tasks and follow up re same.
Andrew Gasbarra	1/3/2020	0.6	Prepare WE 12.27.20 FDM reporting.
Douglas Donoghue	1/3/2020	0.7	Edits to workstream Gantt Chart outlining next steps on Liquidation/Recovery models.
Douglas Donoghue	1/3/2020	1.6	Preparation of summary of payments made to arrangement counterparty and its subsidiaries.
Justin Schmaltz	1/3/2020	0.4	Participate in weekly strategy call with WIN management, PJT, K&E and A&M.
Lorenzo Callerio	1/3/2020	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	1/3/2020	0.6	Review the updated CWIP detailed filed provided by management to respond to an AlixPartners' request.
Lorenzo Callerio	1/3/2020	0.6	Prepare a summary of KEIP / KERP and BP19 diligence questions to be sent to PJT.
Lorenzo Callerio	1/3/2020	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	1/3/2020	0.5	Check, format and upload in the data room the documents provided by WIN management.
Nick Grossi	1/3/2020	0.9	Matter status update discussion with J Schmaltz (A&M).
Paul Kinealy	1/3/2020	0.3	Review status of tasks with team and update tracker.
Andrew Gasbarra	1/6/2020	0.3	Draft correspondence with WIN management, re: professional fee invoices for review.
Holden Bixler	1/6/2020	0.4	Correspond and confer with team, re: status of schedule amendment.
Jonathan Bain	1/6/2020	0.4	Prepare draft PMO materials for L. Callerio (A&M).
Jonathon Randall	1/6/2020	2.2	Review and prepare reconciliation of change in cash in November MOR for purposes of responding to creditor diligence request.
Lorenzo Callerio	1/6/2020	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	1/6/2020	2.1	Start drafting the PMO deck.
Lorenzo Callerio	1/6/2020	0.1	Update diligence tracker file with newly uploaded documents.

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Lorenzo Callerio	1/6/2020	0.2	Check, format and upload in the data room the documents provided by WIN management.
Nick Grossi	1/6/2020	0.6	Meeting with C. Turner, L. Callerio, D. Hales, D. Donoghue (A&M) to discuss recovery model timeline.
Nick Grossi	1/6/2020	1.2	Review presentation materials for management PMO.
Paul Kinealy	1/6/2020	0.3	Review payments made to certain entities and follow up with team re same.
Rich Carter	1/6/2020	1.1	Review payment details relating to payments made to claimant at the request of counsel.
Rich Carter	1/6/2020	1.3	Prepare updated PMO slides based on most recent omnibus objection status.
Andrew Gasbarra	1/7/2020	0.9	Prepare year-end 2019 professional fee accrual per request from WIN accounting team.
Cari Turner	1/7/2020	1.5	A&M weekly (1/7) coordination meeting with N. Grossi, H. Bixler, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Douglas Donoghue	1/7/2020	2.2	Review of AV&Co Materials on Kinetic expansion plan.
Douglas Donoghue	1/7/2020	1.5	A&M weekly (1/7) coordination meeting with N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales to discuss status of workstreams and next steps.
Holden Bixler	1/7/2020	1.5	A&M weekly (1/7) coordination meeting with N. Grossi, C. Turner, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Jonathan Bain	1/7/2020	0.3	Prepare Open AP Flash PMO version for biweekly PMO presentation.
Jonathan Bain	1/7/2020	0.5	Participate in teleconference with J. Randall (A&M) and V. Anger (WIN), re: Transaction Taxes.
Jonathan Bain	1/7/2020	0.5	Prepare for transaction taxes call with V. Anger (WIN) by reviewing previous analysis and vendor comp. detail.
Justin Schmaltz	1/7/2020	0.4	Review PMO presentation for meeting with WIN management.
Lorenzo Callerio	1/7/2020	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	1/7/2020	0.2	Check, format and upload in the data room the documents provided by WIN management.
Lorenzo Callerio	1/7/2020	0.3	Teleconference with C. Robinson, G. Nordin, (WIN), B. Cella (KPMG), C. Turner (A&M), and N. Tammerine (A&M).
Lorenzo Callerio	1/7/2020	1.5	A&M weekly (1/7) coordination meeting with N. Grossi, H. Bixler, C. Turner, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Lorenzo Callerio	1/7/2020	2.3	Update the PMO deck based on latest info received.

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Lorenzo Callerio	1/7/2020	0.8	Review trade claims estimate based on discussions held with C Turner (A&M).
Lorenzo Callerio	1/7/2020	0.2	Update diligence tracker file with newly uploaded documents.
Nick Grossi	1/7/2020	0.5	Participate in discussion with J Luze (K&E) related to deposition prep.
Nick Grossi	1/7/2020	1.5	A&M weekly (1/7) coordination meeting with H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Nick Grossi	1/7/2020	0.3	Participate in discussion with K Moody and D Smith related to KEIP/KERP.
Paul Kinealy	1/7/2020	1.5	A&M weekly (1/7) coordination meeting with N. Grossi, H. Bixler, C. Turner, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Rich Carter	1/7/2020	0.3	Prepare updated PMO slide related to objection responses based on feedback from counsel.
Andrew Gasbarra	1/8/2020	0.6	Prepare A&M fee estimate for weekly DIP carve-out calculation.
Andrew Gasbarra	1/8/2020	0.2	Prepare draft Q4 UST draft invoice.
Andrew Gasbarra	1/8/2020	0.7	Prepare analysis of Q4 cash receipts/disbursements by legal entity.
Brandon Burns	1/8/2020	0.2	Teleconference with H. Bixler, N. Tammerine & R. Carter (A&M), re: Discuss scheduling updates.
Dave Hales	1/8/2020	1.9	Review PMO presentation and supporting documentation.
Lorenzo Callerio	1/8/2020	2.3	Finalize the PMO deck based on comments received.
Lorenzo Callerio	1/8/2020	0.4	Check, format and upload in the data room the documents provided by WIN management.
Lorenzo Callerio	1/8/2020	0.1	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	1/8/2020	0.4	Update the legal update slide on the PMO deck.
Nick Grossi	1/8/2020	1.0	Prepare and participate in discussion with G Nordin (WIN) related to restructuring update.
Nick Grossi	1/8/2020	1.0	Prepare and participate in discussion with PJT related to case update and coordinating plan recoveries.
Nick Grossi	1/8/2020	0.3	Prepare supplemental declaration.
Nick Grossi	1/8/2020	0.8	Participate in discussion with J Schmaltz (A&M), re: business plan.
Nick Tammerine	1/8/2020	0.2	Teleconference with H. Bixler, B. Burns & R. Carter (A&M), re: Discuss scheduling updates.
Paul Kinealy	1/8/2020	0.3	Review status of daily tasks with team.

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Rich Carter	1/8/2020	0.6	Review/update PMO slide source file, re: objection response summary chart prepared by internal team.
Rich Carter	1/8/2020	0.2	Teleconference with H. Bixler, N. Tammerine, B. Burns (A&M), re: Discuss scheduling updates.
Andrew Gasbarra	1/9/2020	0.5	Prepare WE 1/3 FDM reporting.
Douglas Donoghue	1/9/2020	0.6	Review of UST Q4 2019 fee calculation.
Holden Bixler	1/9/2020	0.9	Correspond with C. Hamaker (WS), re: payment history inquiry; confer and correspond with team, re: same.
Holden Bixler	1/9/2020	0.6	Correspond with G. Nordin (WS) and team, re: schedule amendment issues; review correspondence with B. Gunderman (WS), re: same.
Holden Bixler	1/9/2020	0.4	Correspond with team, re: committee claims issue.
Lorenzo Callerio	1/9/2020	0.3	Update the virtual data room access list.
Lorenzo Callerio	1/9/2020	1.4	Update the diligence trackers based on certain additional requests received.
Lorenzo Callerio	1/9/2020	0.2	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	1/9/2020	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	1/9/2020	0.3	Check, format and upload in the data room the documents provided by WIN management.
Nick Grossi	1/9/2020	0.2	Discuss KEIP/KERP with Alix partners.
Nick Grossi	1/9/2020	0.5	Review presentation for MNPI.
Paul Kinealy	1/9/2020	0.3	Review status of tasks with team and update tracker.
Paul Kinealy	1/9/2020	0.3	Research noticing questions from WIN legal and follow up re same.
Brandon Burns	1/10/2020	0.7	Teleconference with N. Tammerine (A&M), re: workstream review and preparation for handing off responsibilities.
Douglas Donoghue	1/10/2020	0.8	Final review of WE 1/3 cash variance report and FDM reporting prior to external distribution.
Lorenzo Callerio	1/10/2020	0.3	Correspondence re: TRS' requests list.
Lorenzo Callerio	1/10/2020	0.2	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	1/10/2020	0.4	Update diligence tracker file with newly uploaded documents.
Lorenzo Callerio	1/10/2020	0.5	Check, format and upload in the data room the documents provided by WIN management.

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Nick Grossi	1/10/2020	0.3	Prepare and participate in internal call to review diligence requests.
Nick Grossi	1/10/2020	1.0	Review KERP award and bridge from 2019 plan.
Nick Grossi	1/10/2020	0.5	Review weekly reporting package for distribution.
Nick Grossi	1/10/2020	0.5	Participate in management update discussion.
Nick Tammerine	1/10/2020	0.7	Teleconference with B. Burns (A&M), re: workstream review and preparation for handing off responsibilities.
Paul Kinealy	1/10/2020	0.3	Research noticing inquiry from WIN legal and follow up with Omni and WIN re same.
Justin Schmaltz	1/13/2020	0.5	Discuss status of A&M workstreams with N. Grossi (A&M).
Lorenzo Callerio	1/13/2020	0.2	Check, format and upload in the data room the documents provided by WIN management.
Lorenzo Callerio	1/13/2020	0.1	Update diligence PMO slide to track uploaded documents, new requests, and constituent activities.
Lorenzo Callerio	1/13/2020	0.7	Update the PMO deck materials.
Lorenzo Callerio	1/13/2020	0.1	Update diligence tracker file with newly uploaded documents.
Nick Grossi	1/13/2020	0.8	Prepare and participate in call with K&E related to KERP diligence.
Nick Grossi	1/13/2020	1.5	Prepare revised workstream staffing report for management discussion.
Nick Grossi	1/13/2020	0.6	Review UST quarterly fee estimate.
Nick Grossi	1/13/2020	0.5	Review professional fee invoices for remittance.
Nick Grossi	1/13/2020	0.5	Discuss status of A&M workstreams with J. Schmaltz (A&M).
Nick Grossi	1/13/2020	1.0	Review draft KEIP/KERP order and provide comments, re: same. Reconcile award chart.
Paul Kinealy	1/13/2020	0.4	Review inquiries from WIN legal and research handling of same.
Andrew Gasbarra	1/14/2020	0.4	Participate in meeting with D. Hales (A&M), re: transition of diligence tracking responsibilities.
Andrew Gasbarra	1/14/2020	0.4	Research, re: T3M November invoices submitted by specific OCP.
Andrew Gasbarra	1/14/2020	0.6	Prepare internal A&M fee estimate for inclusion in WE 1/11 DIP carve-out calculation.
Andrew Gasbarra	1/14/2020	0.3	Prepare diligence tracker for specific creditor inquiries submitted on 1/14/20.
Cari Turner	1/14/2020	1.3	A&M weekly (1/14) coordination meeting with N. Grossi, L. Callerio, D. Hales, J. Randall, D. Donoghue to discuss status of workstreams and next steps.

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Cari Turner	1/14/2020	0.7	Prepare for A&M weekly coordination meeting to discuss status of workstreams and next steps.
Dave Hales	1/14/2020	1.3	A&M weekly (1/14) coordination meeting with N. Grossi, C. Turner, L. Callerio, J. Randall, D. Donoghue to discuss status of workstreams and next steps.
Dave Hales	1/14/2020	1.2	Review PMO support materials in preparation so assume coordination responsibilities.
Dave Hales	1/14/2020	0.4	Participate in meeting on diligence process with A. Gasbarra (A&M).
Douglas Donoghue	1/14/2020	1.3	A&M weekly (1/14) coordination meeting with N. Grossi, C. Turner, L. Callerio, D. Hales, J. Randall to discuss status of workstreams and next steps.
Douglas Donoghue	1/14/2020	0.3	Review of Conduent AP KPI tracking and past-due amounts as of 1/14.
Douglas Donoghue	1/14/2020	0.6	Review of recently received professional fee invoices and comparison to budget.
Holden Bixler	1/14/2020	0.2	Attend weekly legal call, re: claims issues.
Holden Bixler	1/14/2020	0.4	Correspond with team, re: status of preference demand.
Holden Bixler	1/14/2020	1.6	Correspond with team, re: filing of amended schedules; review drafts, re: same; review logistics, re: same.
Holden Bixler	1/14/2020	0.3	Correspond with team, re: staffing; revise staffing plan document, re: same.
Jonathan Bain	1/14/2020	0.8	Review B. Burns (A&M) utility models and data.
Jonathon Randall	1/14/2020	1.3	A&M weekly (1/14) coordination meeting with N. Grossi, C. Turner, L. Callerio, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Lorenzo Callerio	1/14/2020	0.2	Review diligence-related materials.
Lorenzo Callerio	1/14/2020	1.3	A&M weekly (1/14) coordination meeting with N. Grossi, C. Turner, D. Hales, D. Donoghue, and J. Randall to discuss status of workstreams and next steps.
Nick Grossi	1/14/2020	0.5	Review TRS follow up diligence responses.
Nick Grossi	1/14/2020	0.8	Prepare and participate in discussion with J Luze (K&E), M Simpson, G Nordin and C Keith (WIN) related to plan of reorganization workplan.
Nick Grossi	1/14/2020	1.3	A&M weekly (1/14) coordination meeting with C. Turner, L. Callerio, D. Hales, J. Randall, D. Donoghue to discuss status of workstreams and next steps.
Paul Kinealy	1/14/2020	0.7	Review status of various workstreams and follow up with various individuals re same.

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Paul Kinealy	1/14/2020	0.3	Research inquiries from KCC team and follow up re same.
Rich Carter	1/14/2020	0.1	Correspondence with noticing agent, re: update to partner inquiry procedures.
Andrew Gasbarra	1/15/2020	0.8	Prepare WE 1.10 FDM reporting.
Andrew Gasbarra	1/15/2020	0.3	Correspondence with retained professionals, re: estimates for DIP carve-out calculation.
Andrew Gasbarra	1/15/2020	0.3	Draft correspondence to WIN management, re: professional fee invoices for review.
Cari Turner	1/15/2020	0.3	Teleconference with Grossi, Bixler, Hales, Donoghue, Kinealy, Carter, Tammerine, Bain (A&M), re: case update/debtor analysis.
Cari Turner	1/15/2020	0.4	Prepare for meeting to discuss debtor analysis and assumption process.
Dave Hales	1/15/2020	2.5	Working group session with J. Bain (A&M), re: WIN 2020 Business Plan model update.
Dave Hales	1/15/2020	0.3	Teleconference with Grossi, Turner, Bixler, Donoghue, Kinealy, Carter, Tammerine, Bain (A&M), re: case update/debtor analysis.
Douglas Donoghue	1/15/2020	0.3	Teleconference with Grossi, Turner, Bixler, Hales, Kinealy, Carter, Tammerine, Bain (A&M), re: case update/debtor analysis.
Holden Bixler	1/15/2020	0.3	Teleconference with Grossi, Turner, Hales, Donoghue, Kinealy, Carter, Tammerine, Bain (A&M); re: case update/debtor analysis.
Jonathan Bain	1/15/2020	0.3	Teleconference with Grossi, Turner, Bixler, Hales, Donoghue, Kinealy, Carter, Tammerine (A&M), re: case update/debtor analysis.
Nick Grossi	1/15/2020	0.4	Review utility flash report.
Nick Grossi	1/15/2020	0.3	Teleconference with Turner, Bixler, Hales, Donoghue, Kinealy, Carter, Tammerine, Bain (A&M), re: case update/debtor analysis.
Nick Grossi	1/15/2020	0.5	Prepare and participate in discussion with K Moody and G Nordin (WIN), re: weekly restructuring update.
Nick Grossi	1/15/2020	0.5	Review diligence responses related to exit costs.
Nick Grossi	1/15/2020	0.5	Prepare and participate in discussion with B Weiland (K&E) related to case update and pension contribution expense.
Nick Grossi	1/15/2020	1.0	Prepare T-minus emergence calendar.
Nick Tammerine	1/15/2020	0.3	Teleconference with Grossi, Turner, Bixler, Hales, Donoghue, Kinealy, Carter, Bain (A&M), re: case update/debtor analysis.
Paul Kinealy	1/15/2020	0.3	Teleconference with Grossi, Turner, Bixler, Hales, Donoghue, Carter, Tammerine, Bain (A&M), re: case update/debtor analysis.
Rich Carter	1/15/2020	0.3	Teleconference with Grossi, Turner, Bixler, Hales, Donoghue, Kinealy, Tammerine, Bain (A&M), re: case update/debtor analysis.

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Professional	Date	Hours	Activity
Rich Carter	1/15/2020	0.7	Prepare schedule of potential new notice parties related to amended schedules at the request of internal team.
Andrew Gasbarra	1/16/2020	0.2	Prepare requests for disbursement by legal entity pushdown.
Andrew Gasbarra	1/16/2020	0.4	Prepare WE 1/10/20 FDM reporting.
Andrew Gasbarra	1/16/2020	0.8	Prepare analysis of certain OCP rolling 3-month invoice submissions.
Dave Hales	1/16/2020	2.3	Prepare emergence timeline with supporting workstreams by operational category.
Douglas Donoghue	1/16/2020	0.3	Review of October/November tax payments.
Douglas Donoghue	1/16/2020	1.7	Review of original arrangement counterparty agreement for key terms.
Jonathan Bain	1/16/2020	0.4	Research lease rejections for correspondence to P. Kinealy, C. Turner (A&M).
Justin Schmaltz	1/16/2020	0.4	Discuss stakeholder negotiations update and impact on A&M workstreams with N. Grossi (A&M).
Nick Grossi	1/16/2020	0.5	Review FDM reporting package.
Nick Grossi	1/16/2020	0.4	Prepare and participate in discussion with J Schmaltz (A&M) related to matter update.
Paul Kinealy	1/16/2020	0.6	Finalize amended schedules for filing.
Andrew Gasbarra	1/17/2020	0.3	Update diligence tracker file with newly uploaded documents.
Andrew Gasbarra	1/17/2020	0.3	Email correspondence with K&E, re: specific OCP invoices.
Douglas Donoghue	1/17/2020	0.7	Final review of cash variance reporting package for WE 1/10 prior to distribution.
Holden Bixler	1/17/2020	1.6	Review amended schedules for filing; correspond and confer with team and KCC, re: same.
Justin Schmaltz	1/17/2020	0.8	Participate in weekly strategy call with WIN management, PJT, K&E and A&M (0.5); follow up discussion with N. Grossi (A&M), re: impact to A&M workstreams (0.3).
Nick Grossi	1/17/2020	0.5	Prepare and participate in discussion with G Nordin (WIN) related to workstream status and staffing.
Nick Grossi	1/17/2020	0.3	Call with J. Schmaltz (A&M), re: impact to A&M workstreams.
Nick Grossi	1/17/2020	0.4	Prepare and participate in SLT management discussion.
Nick Grossi	1/17/2020	0.4	Review di minimis settlement documentation.
Paul Kinealy	1/17/2020	0.3	Review filing plan with K&E re amended schedules.
Paul Kinealy	1/17/2020	0.3	Review staffing inquiry from WIN accounting team and follow up re same.

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Rich Carter	1/17/2020	1.2	Research/review updates to counterparties from original Schedule G mailing.
Rich Carter	1/17/2020	0.4	Correspondence with noticing agent, re: Schedule G new parties.
Andrew Gasbarra	1/20/2020	0.5	Prepare diligence update for weekly PMO presentation.
Andrew Gasbarra	1/20/2020	0.2	Update professional fee database for invoices received through 1/20/20.
Dave Hales	1/20/2020	2.8	Review/revise bi-weekly PMO presentation.
Dave Hales	1/20/2020	0.5	Review/respond to diligence requests.
Davis Jochim	1/20/2020	0.8	Prepare update, re: reconciliation progress.
Davis Jochim	1/20/2020	0.6	Prepare summary, re: outstanding PMO items.
Holden Bixler	1/20/2020	1.7	Review PMO deck and correspond with team, re: various updates, re: same; review and provide comments to same; prepare slide, re: same.
Nick Grossi	1/20/2020	1.0	Coordinate PMO slides and provide comments, re: same.
Nick Grossi	1/20/2020	0.2	Review di minimis settlements.
Paul Kinealy	1/20/2020	0.4	Review and revise management reports and follow up re same.
Rich Carter	1/20/2020	0.2	Provide information relating to PMO slides to consultant in order to be updated for upcoming PMO meeting.
Andrew Gasbarra	1/21/2020	1.8	Prepare Q4 OCP reporting.
Andrew Gasbarra	1/21/2020	0.3	Update diligence tracker file with newly uploaded documents.
Dave Hales	1/21/2020	1.2	A&M weekly (1/21) coordination meeting with N. Grossi, H. Bixler, P. Kinealy, J. Randall, D. Donoghue to discuss status of workstreams and next steps.
Dave Hales	1/21/2020	0.2	Participate in conference with D. Jochim (A&M), re: outstanding PMO updates.
Dave Hales	1/21/2020	1.8	Review/revise bi-weekly PMO presentation.
Davis Jochim	1/21/2020	0.2	Participate in conference with D. Hales (A&M), re: outstanding PMO updates.
Davis Jochim	1/21/2020	1.5	Prepare update, re: PMO deck.
Douglas Donoghue	1/21/2020	1.2	A&M weekly (1/21) coordination meeting with N. Grossi, H. Bixler, P. Kinealy, D. Hales, J. Randall to discuss status of workstreams and next steps.
Douglas Donoghue	1/21/2020	0.9	Review of previously prepared Liquidation/Financial Projections exhibits.
Holden Bixler	1/21/2020	0.6	Review draft PMO deck; confer with team, re: same.

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Holden Bixler	1/21/2020	0.7	Confer and correspond with team, re: amended schedule reporting; review extract, re: same.
Holden Bixler	1/21/2020	1.2	A&M weekly (1/21) coordination meeting with N. Grossi, P. Kinealy, D. Hales, J. Randall, D. Donoghue to discuss status of workstreams and next steps.
Jonathan Bain	1/21/2020	0.7	Prepare PMO materials for vendor management and contract information.
Jonathan Bain	1/21/2020	0.2	Provide A. Gasbarra (A&M) with updated Agresso data for pro fee estimate.
Jonathan Bain	1/21/2020	0.3	Prepare PMO formatted AP agings.
Jonathon Randall	1/21/2020	1.2	A&M weekly (1/21) coordination meeting with N. Grossi, H. Bixler, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps.
Justin Schmaltz	1/21/2020	1.0	Follow up correspondence with N. Grossi (A&M), re: A&M workstreams (0.4); discuss same with N. Grossi (0.6).
Nick Grossi	1/21/2020	1.2	A&M weekly (1/21) coordination meeting with H. Bixler, P. Kinealy, D. Hales, J. Randall, D. Donoghue to discuss status of workstreams and next steps.
Nick Grossi	1/21/2020	0.6	Discussion with J. Schmaltz (A&M), re: A&M workstreams.
Paul Kinealy	1/21/2020	1.2	A&M weekly coordination meeting with N. Grossi, H. Bixler, D. Hales, J. Randall, D. Donoghue to discuss status of workstreams and next steps.
Rich Carter	1/21/2020	0.4	Correspondence with noticing agent/internal team, re: Amended Schedule G new parties.
Rich Carter	1/21/2020	2.3	Review/identify exceptions in report of new claimants from amended Schedule G prepared by noticing agent.
Andrew Gasbarra	1/22/2020	0.3	Address internal A&M comments on Q4 OCP reporting.
Andrew Gasbarra	1/22/2020	0.2	Draft email correspondence to WIN legal team, re: certain OCP invoices submitted in December.
Andrew Gasbarra	1/22/2020	0.2	Update diligence tracker file with newly uploaded documents.
Dave Hales	1/22/2020	1.8	Review/revise bi-weekly PMO presentation.
Dave Hales	1/22/2020	1.0	Prepare for and participate in PMO meeting with WIN mgmt.
Douglas Donoghue	1/22/2020	0.6	Review of 1/22 PMO meeting materials.
Douglas Donoghue	1/22/2020	0.2	Correspondence, re: Q4 2019 OCP reporting.
Holden Bixler	1/22/2020	0.9	Attend PMO meeting.
Jonathon Randall	1/22/2020	0.5	Prepare for and participate in call with N. Grossi (A&M) and WIN accounting team, re: contract cure process and cure amount estimates.

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Justin Schmaltz	1/22/2020	0.7	Participate in weekly restructuring check in with K. Moody, G. Nordin (WIN) and N. Grossi (A&M).
Nick Grossi	1/22/2020	1.0	Review PMO materials and provide comments, re: same.
Nick Grossi	1/22/2020	0.7	Prepare and participate in discussion with K Moody, G Nordin (WIN) and J Schmaltz, re: matter update.
Nick Grossi	1/22/2020	0.6	Participate in PMO with senior management team.
Nick Grossi	1/22/2020	0.5	Prepare for and participate in call with J. Randall (A&M) and WIN accounting team, re: contract cure process and cure amount estimates.
Nick Grossi	1/22/2020	0.4	Provide comments, re: OCP reporting.
Paul Kinealy	1/22/2020	0.3	Review and revise management reports and follow up re same.
Andrew Gasbarra	1/23/2020	0.6	Prepare WE 1/27 FDM reporting.
Andrew Gasbarra	1/23/2020	0.2	Email correspondence with WIN legal team, re: OCP spend.
Andrew Gasbarra	1/23/2020	0.2	Update diligence tracker file with newly uploaded documents.
Andrew Gasbarra	1/23/2020	0.6	Prepare WE 1.18.18 DIP carve-out calculation and notice.
Dave Hales	1/23/2020	0.9	Review latest creditor diligence questions and prepare communications, re: same.
Douglas Donoghue	1/23/2020	1.0	Research, re: arrangement counterparty cap structure, financial/other covenants.
Jonathan Bain	1/23/2020	0.6	Update transaction tax analysis for J. Randall (A&M) with updated December data.
Jonathan Bain	1/23/2020	0.5	Correspondence with V. Anger (WIN), re: transaction taxes.
Justin Schmaltz	1/23/2020	0.9	Call with N. Grossi (A&M), re: Verizon contract assumption.
Nick Grossi	1/23/2020	0.9	Call with J. Schmaltz (A&M), re: Verizon contract assumption.
Nick Grossi	1/23/2020	0.5	Review FDM reporting for distribution.
Paul Kinealy	1/23/2020	0.3	Follow up with WIN legal team re review inquiries.
Andrew Gasbarra	1/24/2020	0.2	Email correspondence with WIN management, re: Q4 OCP reporting.
Andrew Gasbarra	1/24/2020	0.2	Email correspondence with WIN management, re: professional fee invoices submitted through 1.24.20.
Dave Hales	1/24/2020	0.4	Review/respond to diligence requests.
Jonathan Bain	1/24/2020	0.5	Update transaction tax analysis for J. Randall (A&M) with revised tax team input.

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Justin Schmaltz	1/24/2020	0.7	Participate in weekly strategy update call with WIN management, K&E, PJT and A&M (0.5); follow up call with advisor team, re: same (0.2).
Nick Grossi	1/24/2020	0.5	Prepare and participate in SLT call.
Andrew Gasbarra	1/27/2020	0.6	Prepare update to 12.31.19 professional fee accrual.
Andrew Gasbarra	1/27/2020	0.5	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Dave Hales	1/27/2020	2.6	Revise emergence timeline with supporting workstreams by operational category.
Douglas Donoghue	1/27/2020	1.0	Review of December tax reporting data, preparation for analysis.
Douglas Donoghue	1/27/2020	0.4	Participate in teleconference with L. Kordupel (A&M), re: December tax reporting.
Holden Bixler	1/27/2020	0.3	Correspond with legal team, re: plan recovery information.
Jonathan Bain	1/27/2020	0.2	Update OIBDAR to change in cash bridge on YTD for C. Lee (WIN).
Justin Schmaltz	1/27/2020	0.4	Discuss status of A&M workstreams with N. Grossi (A&M).
Lewis Kordupel	1/27/2020	1.9	Continue preparation of the December 2019 tax matrix report.
Lewis Kordupel	1/27/2020	1.9	Begin preparation of the December 2019 tax matrix report.
Lewis Kordupel	1/27/2020	0.4	Participate in teleconference with D. Donoghue (A&M), re: December tax reporting.
Lewis Kordupel	1/27/2020	1.0	Revise December 2019 tax matrix report with comments.
Nick Grossi	1/27/2020	0.3	Review utility disconnect notices.
Nick Grossi	1/27/2020	0.4	Discuss status of A&M workstreams with J. Schmaltz (A&M).
Paul Kinealy	1/27/2020	0.4	Research various inquiries from K&E and WIN teams and follow up re same.
Paul Kinealy	1/27/2020	0.3	Review status to team tasks and follow up re same.
Andrew Gasbarra	1/28/2020	0.2	Update diligence tracker file with newly uploaded documents.
Andrew Gasbarra	1/28/2020	0.2	Draft email update to WIN Management, re: OCP reporting.
Andrew Gasbarra	1/28/2020	0.2	Email correspondence with OCP, re: T3M invoices.
Cari Turner	1/28/2020	1.3	A&M weekly (1/28) coordination meeting with N. Grossi, H. Bixler, D. Hales, J. Randall to discuss status of workstreams and next steps.
Dave Hales	1/28/2020	1.3	A&M weekly (1/28) coordination meeting with N. Grossi, C. Turner, H. Bixler, J. Randall to discuss status of workstreams and next steps.

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Douglas Donoghue	1/28/2020	0.7	Review of prepared December tax payments matrix.
Holden Bixler	1/28/2020	1.3	A&M weekly (1/28) coordination meeting with N. Grossi, C. Turner, D. Hales, J. Randall to discuss status of workstreams and next steps.
Jonathan Bain	1/28/2020	0.5	Participate in conference J. Randall (A&M) as well as C. Lee, C. Hanle (WIN), re: IS to Change in Cash Bridge.
Jonathan Bain	1/28/2020	0.3	Update IS to Change in Cash Bridge.
Jonathan Bain	1/28/2020	0.2	Review DIP proceeds funds flow for IS to Change in Cash Bridge.
Jonathon Randall	1/28/2020	1.3	A&M weekly (1/28) coordination meeting with N. Grossi, C. Turner, H. Bixler, D. Hales to discuss status of workstreams and next steps.
Jonathon Randall	1/28/2020	0.5	Participate in conference J. Bain (A&M) as well as C. Lee, C. Hanle (WIN), re: IS to Change in Cash Bridge.
Lewis Kordupel	1/28/2020	1.2	Conduct financial due diligence on key parties involved in the lease renegotiation process.
Nick Grossi	1/28/2020	0.3	Review OCP invoices and compliance to caps per first day motions.
Nick Grossi	1/28/2020	1.3	A&M weekly (1/28) coordination meeting with C. Turner, H. Bixler, D. Hales, J. Randall to discuss status of workstreams and next steps.
Paul Kinealy	1/28/2020	0.3	Review status of certain OCP invoices and ability to pay same.
Paul Kinealy	1/28/2020	0.4	Participate in weekly call with K&E and WIN legal team re open issues.
Andrew Gasbarra	1/29/2020	0.3	Correspondence with retained professionals, re: DIP carve-out estimates for WE 1.25.
Douglas Donoghue	1/29/2020	0.2	Review of prepared December intercompany reporting.
Holden Bixler	1/29/2020	0.3	Correspond with team, re: equitable subordination issues.
Holden Bixler	1/29/2020	0.8	Confer with team, re: guarantor / non-guarantor issues; review tracking, re: same.
Holden Bixler	1/29/2020	0.4	Attend telephone conference with WIN legal, re: charter equitable subordination.
Jonathan Bain	1/29/2020	0.1	Prepare correspondence to J. Randall (A&M), re: monthly operating variance.
Justin Schmaltz	1/29/2020	0.7	Strategy update call with K&E, PJT, A&M.
Justin Schmaltz	1/29/2020	0.4	Update call with R. Kwasteniet, B. Weiland (K&E), re: litigation status.
Lewis Kordupel	1/29/2020	1.9	Analysis of the terms surrounding financial obligations of potential claimants.

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Lewis Kordupel	1/29/2020	1.3	Analysis of potential claimants' outstanding financial obligations.
Nick Grossi	1/29/2020	0.5	Review TRS diligence questions.
Nick Grossi	1/29/2020	0.5	Prepare and participate in discussion with WIN legal and Katten related to WIN competitor.
Nick Grossi	1/29/2020	1.2	Participate in discussion with J Schmaltz, re: plan matters.
Nick Grossi	1/29/2020	0.7	Prepare and participate in discussion with S Hessler, B Weiland, R Kwasteniet, M Kieselstein, (K&E) N Leone, M Schlappig (PJT) and J Schmaltz (A&M), re: cash flow projections.
Nick Grossi	1/29/2020	0.5	Prepare for and participate in meeting with C. Turner, H. Bixler, D. Donoghue (A&M) to discuss DS and POR workstreams.
Paul Kinealy	1/29/2020	0.3	Review noticing issues with KCC team and advise re same.
Andrew Gasbarra	1/30/2020	0.2	Provide data room access for certain creditor advisors.
Andrew Gasbarra	1/30/2020	0.3	Revise capex disbursement assumptions for monthly cash flow forecast.
Andrew Gasbarra	1/30/2020	0.2	Upload diligence documents to data room and update diligence tracker, re: the same.
Holden Bixler	1/30/2020	0.8	Continued conferences with team, re: emergence timeline mapping.
Holden Bixler	1/30/2020	0.6	Correspond with team, re: UCC claim review and follow-up.
Holden Bixler	1/30/2020	0.7	Conferences with team, re: emergence timeline mapping.
Justin Schmaltz	1/30/2020	0.8	Participate in teleconference with G. Nordin (WIN) and N. Grossi (A&M), re: status of A&M workstreams and next steps (0.5); follow up discussion, re: same with N. Grossi (0.3).
Justin Schmaltz	1/30/2020	0.2	Discuss Verizon contract assumption with N. Grossi (A&M).
Justin Schmaltz	1/30/2020	0.3	Correspondence with K&E, re: Verizon contract assumption (0.3).
Nick Grossi	1/30/2020	0.8	Call with J. Schmaltz (A&M), re: status of workstreams, next steps.
Nick Grossi	1/30/2020	0.2	Discussion with J. Schmaltz (A&M), re: Verizon contract assumption.
Nick Grossi	1/30/2020	1.5	Review draft T-minus schedule and provide comments, re: same.
Rich Carter	1/30/2020	0.3	Correspondence with noticing agent, re: request for copy of contract rejection letters sent to certain counterparties.
Andrew Gasbarra	1/31/2020	0.3	Upload diligence documents to data room and update diligence tracker, re: the same.
Douglas Donoghue	1/31/2020	0.4	Final review of FDM reporting package prior to distribution.
Douglas Donoghue	1/31/2020	1.6	Analysis surrounding September-December DPO trends.

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Professional	Date	Hours	Activity
Justin Schmaltz	1/31/2020	0.3	Strategy update call with K&E, PJT, A&M.
Justin Schmaltz	1/31/2020	0.9	Discuss status of A&M workstreams with N. Grossi (A&M).
Justin Schmaltz	1/31/2020	0.7	Discuss claims and liquidity updates with A&M and PJT (0.4); follow up call, re: same with J. Fallon (PJT) (0.2) and N. Grossi (A&M) (0.1).
Nick Grossi	1/31/2020	0.9	Discuss status of A&M workstreams with J. Schmaltz (A&M).
Nick Grossi	1/31/2020	0.5	Prepare and participate in discussion with D Smith (WIN) and PJT, re: emergence items.
Nick Grossi	1/31/2020	0.6	Review FDM reporting for distribution.
Nick Grossi	1/31/2020	0.1	Discuss claims and liquidity updates with J. Schmaltz (A&M).
Subtotal		215.5	

Business Plan

Professional	Date	Hours	Activity
Douglas Donoghue	1/1/2020	0.4	Review of potential settlement term sheet.
Jonathon Randall	1/1/2020	1.1	Review and prepare monthly variance reporting including email correspondence with WIN, re: variance explanations.
Dave Hales	1/2/2020	0.5	Call with N. Grossi and D. Donoghue (A&M) to discuss next steps on legal entity pushdown workstream.
Dave Hales	1/2/2020	2.3	Review 2019 KEIP calculation file provided by WIN.
Douglas Donoghue	1/2/2020	0.5	Call with N. Grossi, D. Hales (A&M) to discuss next steps on legal entity pushdown workstream.
Jonathan Bain	1/2/2020	1.4	Update November monthly operating performance variance report for J. Randall (A&M).
Jonathon Randall	1/2/2020	1.0	Prepare for and participate in call with A&M, re: November financial results and variance reporting.
Jonathon Randall	1/2/2020	1.1	Review and prepare monthly variance reporting including email correspondence with team, re: variance explanations.
Nick Grossi	1/2/2020	1.0	Review November financials and prepare for creditor discussions.
Nick Grossi	1/2/2020	0.5	Call with D. Hales, D. Donoghue (A&M) to discuss next steps on legal entity pushdown workstream.
Dave Hales	1/3/2020	2.8	Update recovery model for revised term sheet inputs.
Dave Hales	1/3/2020	0.5	Review draft term sheet provided by PJT.

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Professional	Date	Hours	Activity
Justin Schmaltz	1/3/2020	0.9	Discuss business plan update process with N. Grossi (A&M).
Cari Turner	1/6/2020	0.6	Meeting with N. Grossi, L. Callerio, D. Hales, D. Donoghue (A&M) to discuss recovery model timeline.
Dave Hales	1/6/2020	1.5	Review recovery model comparison tables.
Dave Hales	1/6/2020	0.6	Meeting with N. Grossi, C. Turner, L. Callerio, D. Donoghue (A&M) to discuss recovery model timeline.
Douglas Donoghue	1/6/2020	0.6	Meeting with N. Grossi, C. Turner, L. Callerio, D. Hales (A&M) to discuss recovery model timeline.
Douglas Donoghue	1/6/2020	1.8	Review of previous recovery model materials and rollforward for latest update.
Jonathan Bain	1/6/2020	1.2	Prepare change in net working capital calculation for J. Randall (A&M).
Justin Schmaltz	1/6/2020	0.5	Discuss status of A&M work on business plan update process with N. Grossi (A&M).
Lorenzo Callerio	1/6/2020	0.6	Meeting with N. Grossi, C. Turner, D. Hales, D. Donoghue (A&M) to discuss recovery model timeline.
Nick Grossi	1/6/2020	0.5	Discuss status of A&M work on business plan update process with J. Schmaltz (A&M).
Dave Hales	1/7/2020	0.2	Correspondence with N. Grossi (A&M) and D. Donoghue (A&M), re: 2020 business plan update.
Dave Hales	1/7/2020	0.4	Participate in teleconference with WIN management, PJT and A&M, re: business plan updates (0.2); follow up discussion, re: same with J. Schmaltz (A&M) (0.2).
Dave Hales	1/7/2020	2.6	Review of long term business plan presentation and supporting materials.
Dave Hales	1/7/2020	1.5	A&M weekly (1/7) coordination meeting with N. Grossi, H. Bixler, C. Turner, P. Kinealy, L. Callerio, D. Donoghue to discuss status of workstreams and next steps.
Dave Hales	1/7/2020	1.1	Call with PJT, D. Smith, J. Stopford (WIN), N. Grossi, D. Donoghue (A&M) to discuss revised long-term business plan.
Dave Hales	1/7/2020	3.2	Prepare long-term business plan comparison files.
Douglas Donoghue	1/7/2020	0.2	Participate in discussion, re: 2020 business plan update with J. Bain (A&M).
Douglas Donoghue	1/7/2020	1.1	Call with PJT, D. Smith, J. Stopford (WIN), N. Grossi, D. Hales (A&M) to discuss revised long-term business plan.
Jonathan Bain	1/7/2020	0.2	Participate in discussion, re: 2020 business plan update with D. Donoghue (A&M).
Jonathan Bain	1/7/2020	0.3	Review Kinetic commentary on variance reporting questions.
Jonathan Bain	1/7/2020	1.5	Prepare diligence request list for 2020 business plan update.

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Professional	Date	Hours	Activity
Jonathon Randall	1/7/2020	1.6	Review of November operating results including discussions with WIN, re: same.
Justin Schmaltz	1/7/2020	0.4	Participate in teleconference with WIN management, PJT and A&M, re: business plan updates (0.2); follow up discussion, re: same with D. Hales (A&M) (0.2).
Nick Grossi	1/7/2020	1.0	Review long-term business plan revisions.
Nick Grossi	1/7/2020	1.1	Call with PJT, D. Smith, J. Stopford (WIN), D. Hales, D. Donoghue (A&M) to discuss revised long-term business plan.
Nick Grossi	1/7/2020	1.2	Review AV&Co report.
Nick Grossi	1/7/2020	1.8	Review kinetic operational plan and reconcile to long-term business plan.
Andrew Gasbarra	1/8/2020	1.0	QC of revised 2020 business plan presentation.
Andrew Gasbarra	1/8/2020	2.8	QC of 2020 business plan presentation.
Dave Hales	1/8/2020	3.1	Review business plan support files.
Dave Hales	1/8/2020	0.6	Review business plan diligence list.
Dave Hales	1/8/2020	2.3	Prepare enterprise segment forecast comparison.
Dave Hales	1/8/2020	0.9	Review revised business plan presentation.
Douglas Donoghue	1/8/2020	2.6	Review of long term business plan assumptions and comparison with prior plan.
Douglas Donoghue	1/8/2020	1.5	Review and incorporation of business plan edits per guidance from Enterprise/Kinetic teams.
Douglas Donoghue	1/8/2020	1.2	Edits to 2020 long term business plan pages.
Douglas Donoghue	1/8/2020	1.6	Review of long term business plan presentation and tie out of same.
Douglas Donoghue	1/8/2020	0.4	Review of 2020 capex/business plan assumptions and comparison with KEIP plan.
Douglas Donoghue	1/8/2020	1.3	Preparation of executive summary presentations for long-term business plan presentation.
Jonathan Bain	1/8/2020	1.5	Update WIN financial model for 2020 business plan Enterprise Revenue.
Jonathan Bain	1/8/2020	0.3	Prepare diligence request correspondence to B. Owens (WIN), re: 2020 business plan model update.
Jonathan Bain	1/8/2020	0.2	Prepare diligence request correspondence to B. Bruce (WIN), re: 2020 business plan model update.
Jonathan Bain	1/8/2020	1.2	Review and quality check Kinetic revenue models provided by B. Bruce (WIN).

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Professional	Date	Hours	Activity
Jonathan Bain	1/8/2020	0.2	Prepare diligence request correspondence to G. White (WIN), re: 2020 business plan model update.
Jonathan Bain	1/8/2020	0.3	Prepare diligence request correspondence to R. Bartels (WIN), re: 2020 business plan model update.
Jonathan Bain	1/8/2020	1.6	Update WIN financial model for 2020 business plan Kinetic Revenue.
Jonathan Bain	1/8/2020	0.9	Review and quality check Wholesale revenue models provided by R. Bartels (WIN).
Jonathan Bain	1/8/2020	1.0	Review and quality check Enterprise revenue models provided by R. Bartels (WIN).
Jonathon Randall	1/8/2020	1.5	Review OIBDAR to change in cash bridge for purposes of responding to creditor diligence requests.
Jonathon Randall	1/8/2020	2.1	Prepare bridge of income statement to change in cash for purposes of responding to creditor diligence requests.
Justin Schmaltz	1/8/2020	0.8	Discuss business plan updates with PJT and A&M (0.5); follow up discussion, re: same with N. Grossi (A&M) (0.3).
Nick Grossi	1/8/2020	1.8	Review turn to long term business plan deck.
Nick Grossi	1/8/2020	1.0	Review November financial reporting package.
Dave Hales	1/9/2020	1.6	Review of cash flow bridges and support files prepared by D. Donoghue.
Dave Hales	1/9/2020	0.9	Review final revisions to business plan presentation.
Douglas Donoghue	1/9/2020	2.3	Preparation of free cash flow bridges comparing current versus previous business plan.
Douglas Donoghue	1/9/2020	1.6	Further edits to long-term business plan presentation.
Jonathan Bain	1/9/2020	1.5	Update WIN financial model for 2020 business plan Wholesale Revenue.
Jonathan Bain	1/9/2020	0.8	Update WIN financial model for 2020 business plan Interconnect Expense.
Nick Grossi	1/9/2020	1.6	Prepare and participate in 1L business plan review with D Smith and J Stopford (WIN).
Dave Hales	1/10/2020	1.8	Review business plan creditor model support schedules.
Dave Hales	1/10/2020	2.8	Prepare business plan presentation for principals.
Dave Hales	1/10/2020	2.8	Prepare Kinetic business plan comparison analysis.
Dave Hales	1/10/2020	0.4	Call with D. Smith (WIN) to discuss edits to business plan presentation for principals.
Douglas Donoghue	1/10/2020	2.1	Further edits to long term business plan graphs and executive summary.

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Douglas Donoghue	1/10/2020	1.9	Incorporation of WIN-provided edits into business plan presentation.
Douglas Donoghue	1/10/2020	0.8	Final tie out of long-term business plan presentation.
Jonathan Bain	1/10/2020	0.4	Update 2020 business plan Interconnect detail for new data.
Jonathan Bain	1/10/2020	0.6	Follow-up correspondence to various WIN teams on 2020 business plan outstanding data requests.
Douglas Donoghue	1/11/2020	1.9	Edits to long-term business plan presentation executive summary and Kinetic pages.
Douglas Donoghue	1/12/2020	1.6	Edits to and correspondence, re: additional pages for long-term business plan presentation.
Dave Hales	1/13/2020	1.8	Review revised business plan scorecard detail.
Dave Hales	1/13/2020	1.0	Attend call with N. Grossi (A&M), L. Callerio (A&M), E. Sooy (A&M), and the TRS advisory team, re: questions around the Midwest legal entities.
Ethan Sooy	1/13/2020	1.0	Attend call with N. Grossi (A&M), L. Callerio (A&M), D. Hales (A&M), and the TRS advisory team, re: questions around the Midwest legal entities.
Jonathan Bain	1/13/2020	1.8	Update 2020 business plan for new expense data and further reconciliation.
Jonathon Randall	1/13/2020	2.4	Review and prepare cash flow reconciliation for purposes of responding to creditor diligence requests.
Lorenzo Callerio	1/13/2020	1.0	Attend call with N. Grossi (A&M), D. Hales (A&M), E. Sooy (A&M), and the TRS advisory team, re: questions around the Midwest legal entities.
Nick Grossi	1/13/2020	1.0	Attend call with L. Callerio (A&M), D. Hales (A&M), E. Sooy (A&M), and the TRS advisory team, re: questions around the Midwest legal entities.
Andrew Gasbarra	1/14/2020	0.8	Update wholesale financial carve-out model for data through December 2019.
Andrew Gasbarra	1/14/2020	0.2	Prepare request list for wholesale financial model update.
Dave Hales	1/14/2020	0.9	Analyze expense detail support provided by C. Wells (WIN).
Douglas Donoghue	1/14/2020	1.7	Review of preliminary arrangement counterparty agreement structure and allocation of deal components to LE.
Jonathan Bain	1/14/2020	1.0	Prepare monthly operating variance report diligence request correspondences to WIN FP&A teams.
Jonathon Randall	1/14/2020	1.4	Review and prepare OIBDAR to change in cash reconciliation for purposes of responding to creditor diligence requests.
Nick Grossi	1/14/2020	1.5	Review financial projection exhibit.

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Professional	Date	Hours	Activity
Dave Hales	1/15/2020	1.7	Review revised creditor business plan model.
Dave Hales	1/15/2020	1.4	Analyze revised capital expenditure plan.
Douglas Donoghue	1/15/2020	2.9	Allocation of potential TCI reimbursement value to individual legal entities.
Douglas Donoghue	1/15/2020	2.6	Analysis of AV&Co 1GB build detail database.
Jonathan Bain	1/15/2020	1.2	Tie-out creditor model to 2020 business plan presentations.
Jonathan Bain	1/15/2020	0.8	Update 2020 business plan model for capex spend and reconcile to 10-yr plan.
Jonathan Bain	1/15/2020	0.8	Quality check 2020 business plan creditor model.
Jonathan Bain	1/15/2020	0.8	Update G&A expense bridge in 2020 business plan model.
Jonathan Bain	1/15/2020	2.5	Working group session with D. Hales (A&M), re: WIN 2020 Business Plan model update.
Jonathan Bain	1/15/2020	0.3	Correspondence to B. Owens (WIN), re: bucketing changes in capex plan.
Jonathan Bain	1/15/2020	0.4	Update 2020 business plan model for revised capex buckets.
Andrew Gasbarra	1/16/2020	0.2	Extract lease documents from diligence data room.
Dave Hales	1/16/2020	1.3	Review revised creditor business plan model.
Dave Hales	1/16/2020	1.6	Prepare variance analysis to revised business plan.
Douglas Donoghue	1/16/2020	0.5	Correspondence with WIN FP&A, re: allocation methodologies.
Douglas Donoghue	1/16/2020	1.0	Reconciliation of historical capex descriptions between business plans.
Douglas Donoghue	1/16/2020	1.2	Analysis of long-term capex budget and eligibility for TCI reimbursement.
Douglas Donoghue	1/16/2020	1.3	Review and QC of latest business plan support model for 2020 plan.
Jonathan Bain	1/16/2020	0.3	Prepare correspondence to WIN FP&A with final 2020 business plan creditor model.
Jonathan Bain	1/16/2020	0.2	Prepare data request correspondence to S. Sumler, B. Owens (WIN), re: LE P&L model December Actuals and 2020 BP update.
Jonathan Bain	1/16/2020	2.0	Update 2020 business plan creditor model for D. Smith (WIN) comments.
Jonathan Bain	1/16/2020	1.2	Update 2020 business plan creditor model for additional D. Smith (WIN) comments.
Jonathan Bain	1/16/2020	0.1	Correspondence to D. Donoghue, D. Hales (A&M), re: capex bucketing.

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Professional	Date	Hours	Activity
Jonathan Bain	1/16/2020	0.2	Correspondence to J. Stopford, B. Owens (WIN), re: capex bucketing.
Nick Grossi	1/16/2020	0.8	Prepare capital plan summary and bridge to prior estimates.
Nick Grossi	1/16/2020	1.2	Review financial package and projections to support constituent plan review.
Dave Hales	1/17/2020	0.9	Review TCI reimbursement analysis provided by D. Donoghue (A&M).
Douglas Donoghue	1/17/2020	2.2	Further analysis surrounding attribution of value from TCI reimbursement to legal entities.
Douglas Donoghue	1/17/2020	1.2	Research, re: wholesale revenues and fiber EBITDA.
Douglas Donoghue	1/17/2020	0.3	Correspondence, re: ownership of WIN-controlled route miles.
Jonathan Bain	1/17/2020	1.3	Update Kinetic segment scorecard feeder model for LE P&L model.
Jonathan Bain	1/17/2020	1.4	Update Wholesale segment scorecard feeder model for LE P&L model.
Jonathan Bain	1/17/2020	1.0	Update capex scorecard feeder model for LE P&L model.
Jonathan Bain	1/17/2020	1.2	Update Enterprise segment scorecard feeder model for LE P&L model.
Jonathan Bain	1/17/2020	1.1	Update Shared segment scorecard feeder model for LE P&L model.
Jonathan Bain	1/17/2020	0.3	Prepare correspondence to S. Sumler (WIN) on Shared segment scorecard intercompany data quality check.
Jonathan Bain	1/17/2020	1.9	Update 4 segment and capex feeder models to the LE P&L model for update 2020 business plan forecast.
Andrew Gasbarra	1/18/2020	1.2	Update wholesale financial carve-out model.
Dave Hales	1/20/2020	1.7	Prepare for and participate in business plan diligence call with WIN (D. Smith, J. Stopford), PJT (M. Schlappig, J. Fallon, et al), HL (C. Wilson, A. Raskin, et al), K&E (B. Weiland), and A&M (N. Grossi).
Jonathan Bain	1/20/2020	2.0	Calculate CapEx allocations and quality check forecast.
Jonathan Bain	1/20/2020	2.2	Calculate RevEx allocations and quality check forecast.
Jonathan Bain	1/20/2020	1.2	Paste feeder model data into LE P&L model and quality check.
Jonathan Bain	1/20/2020	0.7	Prepare comparison of LTM contribution margin by LE for November versus December.
Jonathan Bain	1/20/2020	1.1	Prepare comparison of NTM contribution margin by LE for 2019 business plan vs 2020 business plan.

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Professional	Date	Hours	Activity
Jonathan Bain	1/20/2020	2.1	Recalculate RevEx and Capex allocations and quality check new inputs.
Jonathan Bain	1/20/2020	0.6	Update Enterprise segment scorecard feeder model for data error and input into LE P&L model.
Jonathan Bain	1/20/2020	0.8	Update LE P&L model checks / check dashboard for 2020 business plan forecast update.
Jonathan Bain	1/20/2020	0.4	Update Shared segment scorecard feeder model for data error and input into LE P&L model.
Jonathan Bain	1/20/2020	0.8	Prepare comparison of outer year contribution margin by LE for 2019 business plan vs 2020 business plan.
Nick Grossi	1/20/2020	1.7	Prepare for and participate in business plan diligence call with WIN (D. Smith, J. Stopford), PJT (M. Schlappig, J. Fallon, et al), HL (C. Wilson, A. Raskin, et al), K&E (B. Weiland), and A&M (D. Hales).
Dave Hales	1/21/2020	1.7	Review/revise financial projections exhibit for disclosure statement.
Douglas Donoghue	1/21/2020	1.5	Research, re: Q4 2019 capex spend versus budget.
Jonathan Bain	1/21/2020	2.3	Calculate Contribution Margin and Simple Free Cash Flow by legal entity and segments and quality check.
Jonathan Bain	1/21/2020	1.0	Revise comparison of outer year contribution margin by LE for 2019 business plan vs 2020 business plan for D. Donoghue (A&M) comments.
Jonathan Bain	1/21/2020	1.6	Calculate consolidated Contribution Margin and Simple Free Cash Flow by legal entity and quality check.
Justin Schmaltz	1/21/2020	0.4	Review revised business plan presentation.
Jonathan Bain	1/22/2020	1.9	Prepare working capital analysis for monthly operating report.
Nick Grossi	1/22/2020	1.5	Review Consumer cost to deploy and penetration level at various investments.
Dave Hales	1/23/2020	0.5	Meeting with D. Vargo (WIN) and D. Donoghue (A&M) to discuss historical segment level balance sheets.
Dave Hales	1/23/2020	2.3	Review allocation files provided by D. Vargo (WIN).
Douglas Donoghue	1/23/2020	0.5	Meeting with D. Vargo (WIN) and D. Hales (A&M) to discuss historical segment level balance sheets.
Andrew Gasbarra	1/24/2020	2.8	Build claims settlement database by guarantor/non-guarantor.
Dave Hales	1/24/2020	0.3	Call with P. Dobrovich (WIN) to discuss pension matters.
Jonathan Bain	1/24/2020	0.1	Correspondence to A. Gasbarra (A&M), re: data for December results.
Jonathon Randall	1/24/2020	2.4	Review and prepare cash flow reconciliations for purposes of responding to creditor diligence requests.

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Professional	Date	Hours	Activity
Nick Grossi	1/24/2020	0.5	Correspondence with D. Hales (A&M) and D. Donoghue (A&M), re: historical segment level balance sheets.
Douglas Donoghue	1/25/2020	0.9	Preparation of WIN Bridges excel file for sending to PJT/WIN.
Jonathan Bain	1/25/2020	0.4	Correspondence to PJT, re: Enterprise business plan models / support.
Andrew Gasbarra	1/26/2020	0.4	Review guarantor/non-guarantor claims in settlement database.
Dave Hales	1/26/2020	0.5	Review WIN financial analysis bridge file.
Dave Hales	1/26/2020	0.8	Review revised draft of disclosure statement exhibits.
Douglas Donoghue	1/26/2020	0.6	Revisions to projected capex presentation graph for principals deck.
Ethan Sooy	1/26/2020	1.2	Update notes to the disclosure statement financial projections with latest business plan data.
Dave Hales	1/27/2020	1.3	Review revised draft of disclosure statement exhibits.
Jonathan Bain	1/27/2020	2.0	Prepare monthly operating variance report commentary and variance descriptions.
Jonathan Bain	1/27/2020	3.2	Prepare monthly operating variance report for December data.
Jonathan Bain	1/27/2020	1.1	Prepare correspondence to various FP&A teams, re: monthly operating variance report data and variance questions.
Jonathan Bain	1/27/2020	1.2	Quality check monthly operating variance report.
Nick Grossi	1/27/2020	1.3	Provide comments to financial disclosure exhibit and disclosures.
Nick Grossi	1/27/2020	1.0	Review and provide comments, re: principal distributed materials.
Nick Grossi	1/27/2020	1.0	Participate in business plan discussion with PJT, K&E, Management and 2Ls.
Douglas Donoghue	1/28/2020	2.5	Working session, re: approach/workplan for three statement model.
Jonathan Bain	1/28/2020	2.1	Model summarized P&L to an income statement view utilizing summarized pro-forma adjustments.
Jonathan Bain	1/28/2020	0.1	Correspondence to D. Vargo (WIN), re: pro-forma adjustments to P&L & I/S.
Jonathan Bain	1/28/2020	0.8	Amalgamate P&L, I/S, B/S data for integrated financial statement analysis.
Nick Grossi	1/28/2020	0.5	Coordinate with WIN engineering team, re: IRU lease economics.
Dave Hales	1/29/2020	1.2	Prepare for and participate in meeting with PJT, K&E, A&M (D. Donoghue) to discuss status of business plan scenarios.
Douglas Donoghue	1/29/2020	1.2	Research and correspondence, re: UOWL fiber transfer and IRU EBITDA.

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Professional	Date	Hours	Activity
Douglas Donoghue	1/29/2020	1.2	Prepare for and participate in meeting with PJT, K&E, A&M (D. Hales) to discuss status of business plan scenarios.
Jonathan Bain	1/29/2020	1.1	Build check dashboard in integrated 3-statement model for I/S, B/S and P&L.
Jonathan Bain	1/29/2020	1.4	Forecast long-term asset and liability accounts for integrated 3-statement model.
Jonathan Bain	1/29/2020	1.3	Forecast balance sheet accounts for working capital in integrated 3-statement model.
Jonathan Bain	1/29/2020	1.5	Prepare assumptions/inputs tab for integrated 3-statement model.
Jonathan Bain	1/29/2020	0.2	Prepare correspondence to D. Vargo (WIN), re: scorecard view reconciliation to GAAP income statement.
Jonathan Bain	1/29/2020	0.7	Prepare 3-statement model open items list for tracking.
Nick Grossi	1/29/2020	0.6	Review capex budget phasing and impact to projections.
Dave Hales	1/30/2020	0.4	Call with S. Mahoney (PJT) to discuss revised business plan.
Dave Hales	1/30/2020	1.3	Analyze revised business plan sensitivities.
Douglas Donoghue	1/30/2020	2.6	Calculation of TVM-sensitized balances of potential arrangement counterparty deal for LE pushdown.
Jonathan Bain	1/30/2020	1.4	Draft debt schedule for integrated 3-statement model.
Jonathan Bain	1/30/2020	0.4	Revise PPE rollforward for more detail in 3-statement model.
Jonathan Bain	1/30/2020	0.4	Update 3-statement model open items list.
Jonathan Bain	1/30/2020	1.9	Research detailed balance sheet from J. Randall to map-out mixed accounts.
Jonathan Bain	1/30/2020	0.8	Review A. Gasbarra (A&M) TWCF interest calculations and reconcile to I/S.
Jonathan Bain	1/30/2020	0.6	Reconcile debt schedule to detailed trial balance and I/S.
Jonathan Bain	1/30/2020	0.7	Review proforma income statement from S. Sumler (WIN) (.6); request additional detail on pro-forma adjustments (.1).
Jonathan Bain	1/30/2020	1.5	Review proforma adjustments for acquisitions/dispositions to actual income statement for P&L.
Jonathan Bain	1/30/2020	1.0	Review 3-statement model from previous A&M deal for fresh start adjustment information.
Douglas Donoghue	1/31/2020	0.5	Participate in status update meeting with J. Bain (A&M), re: financial statement projections.
Jonathan Bain	1/31/2020	0.9	Document assumptions used in projecting balance sheet accounts.

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Professional	Date	Hours	Activity
Jonathan Bain	1/31/2020	1.2	Research reclasses to LSTC on detailed trial balance for modelling mechanics.
Jonathan Bain	1/31/2020	0.5	Participate in status update meeting with D. Donoghue (A&M), re: financial statement projections.
Jonathan Bain	1/31/2020	1.2	Prepare reconciliation between scorecard, proforma income statement, and creditor model financials.
Justin Schmaltz	1/31/2020	1.0	Review revised business plan presentation.
Subtotal		250.6	

Cash Management & Collateral

Professional	Date	Hours	Activity
Andrew Gasbarra	1/1/2020	0.9	Review 2020 daily cash projections provided by WIN treasury team (0.7) and draft questions, re: the same (0.2).
Andrew Gasbarra	1/2/2020	0.4	Prepare edits to WE 12.27.20 cash flow variance report.
Andrew Gasbarra	1/2/2020	0.4	Review cash activity through Wednesday per Treasury for purposes of editing January TWCF.
Andrew Gasbarra	1/2/2020	0.9	Participate in teleconference with N. Grossi and D. Donoghue (A&M) to review 1/3 cash flow forecast.
Andrew Gasbarra	1/2/2020	1.9	Edits to January TWCF based on internal A&M review.
Andrew Gasbarra	1/2/2020	0.2	Prepare summary of forecast AP and regulatory disbursements in draft TWCF for review by Treasury team.
Andrew Gasbarra	1/2/2020	0.5	Prepare update to November MOR cash bridge by activity type.
Andrew Gasbarra	1/2/2020	0.4	Prepare updates to November MOR cash bridge for financial operating package.
Andrew Gasbarra	1/2/2020	0.4	Draft correspondence to WIN Management, re: WE 12/27 variance report and January cash flow forecast.
Dave Hales	1/2/2020	0.7	Review cash variance report.
Douglas Donoghue	1/2/2020	1.3	Analysis, re: 2020 revised business plan cash sources/uses versus prior plan.
Douglas Donoghue	1/2/2020	1.7	Review of reported cash actuals week to-date.
Douglas Donoghue	1/2/2020	1.2	Investigation, re: variances identified on WE 12/27 cash variance report.
Douglas Donoghue	1/2/2020	0.9	Participate in teleconference with N. Grossi and A. Gasbarra (A&M) to review 1/3 cash flow forecast.

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Exhibit D

Cash Management & Collateral

Professional	Date	Hours	Activity
Douglas Donoghue	1/2/2020	2.1	Analysis, re: comparison of historical cash receipts versus overall revenue trends.
Douglas Donoghue	1/2/2020	0.4	Correspondence with WIN FP&A, re: payment timing of KEIP/KERP plans.
Jonathan Bain	1/2/2020	0.3	Prepare correspondence on prepetition settlement motivations to A. Gasbarra (A&M).
Nick Grossi	1/2/2020	0.9	Participate in teleconference with D. Donoghue and A. Gasbarra (A&M) to review 1/3 cash flow forecast.
Nick Grossi	1/2/2020	0.5	Per UCC request, review 90 day payment by legal entities to bank account activity and reconcile.
Andrew Gasbarra	1/3/2020	0.3	Prepare analysis of historical post-petition disbursements per request from D. Smith (WIN).
Andrew Gasbarra	1/3/2020	0.4	Participate in teleconference with D. Donoghue (A&M) and N. Grossi (A&M), re: revisions to January TWCF.
Andrew Gasbarra	1/3/2020	1.3	Participate in teleconference with D. Smith (WIN), G. White (WIN), C. Fischer (WIN), C Hamaker (WIN), D. Donoghue (A&M) to review draft January TWCF.
Andrew Gasbarra	1/3/2020	1.6	Tagging of cash activity from 12.30 - 1.2.
Andrew Gasbarra	1/3/2020	0.6	Prepare WE 12/27 reporting for external distribution.
Andrew Gasbarra	1/3/2020	2.7	Extract bank activity from 12.30 - 1.2 to track against TWCF projection.
Andrew Gasbarra	1/3/2020	1.1	Edit January TWCF for cash activity through 1.2.20.
Dave Hales	1/3/2020	1.3	Review revised cash forecast package.
Douglas Donoghue	1/3/2020	1.3	Participate in teleconference with D. Smith (WIN), G. White (WIN), C. Fischer (WIN), C Hamaker (WIN), A. Gasbarra (A&M) to review draft January TWCF.
Douglas Donoghue	1/3/2020	1.9	Working session on WE 1/3 cash flow update incorporating feedback from management.
Douglas Donoghue	1/3/2020	0.4	Participate in teleconference with N. Grossi (A&M) and A. Gasbarra (A&M), re: revisions to January TWCF.
Douglas Donoghue	1/3/2020	0.5	Final review of 1/3 cash forecast update package.
Douglas Donoghue	1/3/2020	1.4	Analysis surrounding November and projected December AR balances.
Douglas Donoghue	1/3/2020	0.6	Final review of WE 12/27 cash variance report and FDM reporting.
Nick Grossi	1/3/2020	0.4	Participate in teleconference with D. Donoghue and A. Gasbarra (A&M) to review 1/3 cash flow forecast.
Nick Grossi	1/3/2020	1.0	Prepare analysis related to disconnects and temporary/permanency of receipt variance.

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Professional	Date	Hours	Activity
Nick Grossi	1/3/2020	1.3	Review cash flow forecast and bridge to 2020 plan.
Andrew Gasbarra	1/4/2020	0.5	Extract bank activity for WE 1.3 variance report.
Douglas Donoghue	1/4/2020	1.4	Discussion with N. Grossi, re: 1/3 cash forecast update bridges.
Nick Grossi	1/4/2020	1.4	Discussion with D. Donoghue, re: 1/3 cash forecast update bridges.
Nick Grossi	1/4/2020	0.4	Revisions to January TWCF.
Andrew Gasbarra	1/5/2020	1.2	Further extract bank activity for WE 1.3 variance report.
Andrew Gasbarra	1/5/2020	0.3	Adjust January TWCF into monthly view.
Andrew Gasbarra	1/5/2020	2.1	Prepare monthly cash rollforward analysis from the petition date through March 2020.
Andrew Gasbarra	1/5/2020	0.3	Email correspondence with J. Randall (A&M), re: monthly cash flow trends.
Douglas Donoghue	1/5/2020	0.6	Review of historical monthly cash rollforward and reconciliation to book cash.
Andrew Gasbarra	1/6/2020	1.9	Analysis of bank data, tagging of transactions for week ended 1/3 activity.
Andrew Gasbarra	1/6/2020	1.8	Further analysis of bank data, tagging of transactions for week ended 1/3 activity.
Andrew Gasbarra	1/6/2020	0.4	Correspondence with A&M professionals, re: hours estimates for use in DIP carve-out calculation.
Andrew Gasbarra	1/6/2020	0.8	Prepare liquidity slide for weekly PMO meeting.
Andrew Gasbarra	1/6/2020	1.4	Preparation of week ended 1/3 cash flow variance report and research, re: variances.
Andrew Gasbarra	1/6/2020	0.3	Research, re: WE 12/27 cash flow bridges provided to creditors.
Douglas Donoghue	1/6/2020	1.6	Review of preliminary December AR subledger data.
Nick Grossi	1/6/2020	0.5	Investigate 90 day payments per SOFA and cash activity prepetition per committee request.
Andrew Gasbarra	1/7/2020	0.2	Participate in teleconference with J. Bain (A&M), and C. Alford (WIN), re: Non Access Open AP.
Andrew Gasbarra	1/7/2020	2.2	Further preparation of week ended 1/3 cash flow variance report and research, re: variances.
Andrew Gasbarra	1/7/2020	1.0	Build net cash flow to adjusted OIBDAR bridge per creditor request.
Andrew Gasbarra	1/7/2020	0.4	Edit 12/31/19 cash balances for miscellaneous activity provided WIN treasury team.

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Professional	Date	Hours	Activity
Andrew Gasbarra	1/7/2020	0.4	Email correspondence with internal A&M team, re: WE 1/3 draft variance report.
Andrew Gasbarra	1/7/2020	0.3	Modify WE 1/3 variance report for internal A&M comments.
Andrew Gasbarra	1/7/2020	0.8	Prepare annual bridge from 2019 OIDBAR to ending book cash.
Andrew Gasbarra	1/7/2020	0.5	Review of WIN internal monthly free cash flow (0.3) and email correspondence with FP&A team, re: the same.
Douglas Donoghue	1/7/2020	1.8	Preliminary review of WE 1/3 cash variance report and research, re: variances.
Nick Grossi	1/7/2020	0.8	Review weekly variance report and provide comments, re: same.
Andrew Gasbarra	1/8/2020	0.6	Extract wire detail of December interest payments from BoA bank portal and compare to November interest disbursement details.
Andrew Gasbarra	1/8/2020	0.3	Address WIN Management inquiry on week to date cash activity versus forecast.
Andrew Gasbarra	1/8/2020	0.3	Email correspondence with A&M team, re: creditor inquiry on December interest payments.
Nick Grossi	1/8/2020	0.5	Investigate adequate protection payments per K&E request.
Andrew Gasbarra	1/9/2020	0.3	Prepare request to WIN AP team, re: specific OCP invoices.
Andrew Gasbarra	1/9/2020	1.7	Prepare monthly free cash flow analysis based on review of 2020 business plan.
Andrew Gasbarra	1/9/2020	0.4	Address internal A&M questions, re: September to November cash flow trends.
Andrew Gasbarra	1/9/2020	0.5	Prepare WE 1.4 DIP carve-out reserve calculation and notice.
Andrew Gasbarra	1/9/2020	0.6	Email correspondence with WIN management, re: professional fee invoices for review as of 1.9.20.
Nick Grossi	1/9/2020	1.5	Prepare FCF bridge between iterations of long-term business plan.
Andrew Gasbarra	1/10/2020	0.1	Email correspondence with WIN treasury team, re: DIP carve-out in effect as of 12/31/19.
Douglas Donoghue	1/10/2020	0.6	Research, re: book to bank cash historical variances.
Nick Grossi	1/10/2020	0.6	Review variance report.
Nick Grossi	1/10/2020	0.7	Review pension funding obligations and cash impact.
Andrew Gasbarra	1/13/2020	2.7	Analysis of bank data, tagging of transactions for week ended 1/10 activity.
Andrew Gasbarra	1/13/2020	0.3	Correspondence with WIN Treasury team, re: cash sweeps.
Andrew Gasbarra	1/13/2020	3.5	Extract bank activity for WE 1.10 variance report.
Douglas Donoghue	1/13/2020	1.1	Review of treasury-prepared wire log and daily cash file.

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Professional	Date	Hours	Activity
Douglas Donoghue	1/13/2020	0.4	Review of preliminary AR agings for November/December 2019.
Nick Grossi	1/13/2020	0.5	Respond to cash balance request from UST.
Andrew Gasbarra	1/14/2020	0.8	Further analysis of bank data, tagging of transactions for week ended 12/20 activity.
Andrew Gasbarra	1/14/2020	3.6	Preparation of WE 1/10 cash flow variance report and research, re: variances.
Douglas Donoghue	1/14/2020	1.9	Review of preliminary WE 1/10 cash variance report and research, re: variances.
Douglas Donoghue	1/14/2020	1.2	Working session, re: long-term projected cash flows.
Nick Grossi	1/14/2020	0.3	Review professional fee invoices and variance to forecast.
Nick Grossi	1/14/2020	0.8	Review NOS claim bridge to first day motion relief spent.
Nick Grossi	1/14/2020	1.0	Review LT FCF bridge.
Nick Grossi	1/14/2020	0.6	Review revised bridge MOR book to bank cash per diligence request, provide comments, re: same.
Andrew Gasbarra	1/15/2020	0.2	Prepare edit to DIP carve-out calculation.
Andrew Gasbarra	1/15/2020	0.6	Prepare further revisions to WE 1/10 variance report.
Andrew Gasbarra	1/15/2020	1.5	Prepare updates to professional fee model for invoices/MFSs received through 1.15.20.
Andrew Gasbarra	1/15/2020	0.8	Prepare WE 1.11 DIP carve-out calculation and notice.
Douglas Donoghue	1/15/2020	0.9	Edits to free cash flow business plan bridges and corresponding analysis.
Nick Grossi	1/15/2020	0.5	Review daily cash report and week-to-date receipt variance tracker.
Nick Grossi	1/15/2020	0.7	Review cash flow forecast variance and provide comments, re: same.
Andrew Gasbarra	1/16/2020	0.9	Final edits to WE 1.10.20 variance report.
Andrew Gasbarra	1/16/2020	0.4	Draft correspondence to WIN Management, re: diligence package to address certain creditor requests.
Andrew Gasbarra	1/16/2020	0.4	Address D. Smith (WIN) comments cash activity through 1.15.20.
Dave Hales	1/16/2020	0.4	Review weekly cash variance report.
Douglas Donoghue	1/16/2020	1.8	Analysis surrounding WIN-provided AR subledger data for payment trends.
Douglas Donoghue	1/16/2020	0.5	Correspondence with WIN treasury, re: identified receipts variances.
Nick Grossi	1/16/2020	0.5	Review weekly variance report and provide comments, re: same.

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Professional	Date	Hours	Activity
Andrew Gasbarra	1/17/2020	0.3	Tie-out monthly cash flow statements to book cash reflected on MORs.
Andrew Gasbarra	1/17/2020	1.1	Review 2020 monthly cash flow forecast prepared by WIN FP&A team (0.9) and draft questions, re: the same (0.2).
Andrew Gasbarra	1/17/2020	0.4	Prepare WE 1/10 reporting documents for external distribution.
Andrew Gasbarra	1/18/2020	2.0	Extract bank activity for WE 1/17 variance report.
Douglas Donoghue	1/18/2020	2.0	Research, re: reporting requirements on DIP credit agreement.
Andrew Gasbarra	1/20/2020	0.6	Prepare liquidity slide for 1/22/20 PMO presentation.
Andrew Gasbarra	1/20/2020	1.5	Further extract bank activity for WE 1/17 variance report.
Andrew Gasbarra	1/20/2020	3.4	Analysis of bank data, tagging of transactions for week ended 1/17 activity.
Andrew Gasbarra	1/20/2020	0.4	Compile hour and expense estimates from A&M personnel for inclusion in DIP carve-out calculation.
Andrew Gasbarra	1/20/2020	2.5	Preparation of week ended 1/17 cash flow variance report and research, re: variances.
Dave Hales	1/20/2020	0.4	Review of cash variance report.
Douglas Donoghue	1/20/2020	1.7	Review of WE 1/17 cash variance report and research, re: variances.
Andrew Gasbarra	1/21/2020	0.3	Update cash activity database for miscellaneous bank activity provided by WIN treasury team.
Andrew Gasbarra	1/21/2020	1.0	Further research, re: WE 1/17 cash flow variances.
Andrew Gasbarra	1/21/2020	1.8	Further preparation of WE 1/27 variance reporting.
Nick Grossi	1/21/2020	0.5	Prepare and participate in discussion with B Weiland to review pension liability contributions.
Nick Grossi	1/21/2020	1.2	Prepare revised estimates of cure and other exit cash costs.
Andrew Gasbarra	1/22/2020	2.4	Prepare 2020 monthly cash flow forecast.
Andrew Gasbarra	1/22/2020	0.9	Revise 2020 ending cash flow bridge.
Andrew Gasbarra	1/22/2020	0.3	Review previously provided diligence information in advance of creditor call.
Andrew Gasbarra	1/22/2020	0.7	Review 2019 capex spend for impact on TWCF and monthly cash flow forecasts.
Nick Grossi	1/22/2020	0.4	Review surety bonds and premium payment schedule.
Andrew Gasbarra	1/23/2020	0.3	Build 1H 2020 monthly cash flow bridge to WIN FP&A view.
Andrew Gasbarra	1/23/2020	2.2	Further edits to 2020 monthly cash flow forecast based on discussions with D. Donoghue (A&M).

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Professional	Date	Hours	Activity
Douglas Donoghue	1/23/2020	0.6	Meeting with C. Fischer (WIN) to discuss WIN cash projections and working capital impact.
Douglas Donoghue	1/23/2020	0.7	Analysis surrounding historical working capital trends and seasonality.
Douglas Donoghue	1/23/2020	2.2	Working session, re: long-term monthly cash flows and sensitivities.
Nick Grossi	1/23/2020	1.0	Review weekly variance report and provide comments, re: same.
Nick Grossi	1/23/2020	1.1	Review liquidity projections and impact to settlement proposals.
Andrew Gasbarra	1/24/2020	0.4	Prepare WE 1/17 reporting documents for external distribution.
Andrew Gasbarra	1/24/2020	1.0	Update professional fee model for January TWCF update.
Andrew Gasbarra	1/24/2020	0.2	Address J. Randall (A&M) comments, re: monthly cash flow statement.
Andrew Gasbarra	1/24/2020	0.3	Address C. Fischer (WIN) comments, re: 2020 monthly cash flow.
Andrew Gasbarra	1/24/2020	0.3	Email correspondence with WIN FP&A team, re: requests for 1/31 TWCF.
Dave Hales	1/24/2020	1.2	Review long-term monthly cash flows and sensitivities.
Dave Hales	1/24/2020	0.7	Review cash variance report.
Andrew Gasbarra	1/25/2020	1.9	Extract bank activity for WE 1/24 variance report.
Andrew Gasbarra	1/25/2020	1.2	Rollforward TWCF flow forecast for 1/31/20 update.
Andrew Gasbarra	1/25/2020	0.3	Update master payment database for disbursements through 1.24.20.
Andrew Gasbarra	1/26/2020	2.8	Analysis of bank data, tagging of transactions for WE 1/24 cash flow variance report.
Andrew Gasbarra	1/26/2020	1.9	Further extract bank activity for WE 1/24 variance report.
Andrew Gasbarra	1/26/2020	0.7	Update receipts variance analysis, re: revised January (1/31) TWCF budget.
Andrew Gasbarra	1/27/2020	1.2	Actualize WE 1.28 cash flow forecast.
Andrew Gasbarra	1/27/2020	0.4	Update cash flow variance reporting for misc. bank activity provided by WIN treasury team.
Andrew Gasbarra	1/27/2020	3.4	Preparation of WE 1/24 cash flow variance report.
Andrew Gasbarra	1/27/2020	0.5	Correspondence with WIN treasury team, re: WE 1/24 cash flow forecast variances to actuals.
Douglas Donoghue	1/27/2020	2.2	Working session, re: monthly cash flow projections, edits to same.
Nick Grossi	1/27/2020	1.3	Review annualize cash projections and DIP draw at various close scenarios.

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Professional	Date	Hours	Activity
Nick Grossi	1/27/2020	0.5	Review critical vendor and first day relief motion spend forecast.
Andrew Gasbarra	1/28/2020	0.7	Adjust treasury daily cash flow forecast to remove incentive comp disbursements.
Andrew Gasbarra	1/28/2020	2.4	Prepare edits to TWCF cash flow forecast based on call with WIN FP&A team.
Andrew Gasbarra	1/28/2020	0.5	Participate in teleconference with G. White, C. Fischer, C. Hamaker (WIN) and D. Donoghue (A&M), re: projected 2020 monthly cash flow projection.
Andrew Gasbarra	1/28/2020	0.2	Correspondence with internal A&M team, re: DIP proceeds.
Andrew Gasbarra	1/28/2020	0.9	Incorporate professional fee forecast into 1/31 TWCF.
Andrew Gasbarra	1/28/2020	1.2	Incorporate revised daily cash flow forecast from Treasury into TWCF model.
Andrew Gasbarra	1/28/2020	0.5	Participate in working group session with D. Donoghue (A&M), re: 2020 monthly cash flow projection.
Dave Hales	1/28/2020	0.7	Review revised 13-wk cash flow analysis.
Douglas Donoghue	1/28/2020	0.5	Participate in teleconference with G. White, C. Fischer, C. Hamaker (WIN) and A. Gasbarra (A&M), re: 2020 monthly cash flow projection.
Douglas Donoghue	1/28/2020	0.8	Correspondence with Citi, re: historical variance reports; research, re: same.
Douglas Donoghue	1/28/2020	2.4	Review of latest prepared thirteen week cash flow forecast due 1/31.
Douglas Donoghue	1/28/2020	1.4	Preliminary review of WE 1/24 cash variance report, research, re: variances.
Douglas Donoghue	1/28/2020	0.5	Participate in working group session with A. Gasbarra (A&M), re: 2020 monthly cash flow projection.
Jonathan Bain	1/28/2020	2.0	Prepare first day motion cash flow forecast revised methodology based on Top 64 cure analysis.
Andrew Gasbarra	1/29/2020	0.4	Update master payment tracker through 1.29.20.
Andrew Gasbarra	1/29/2020	0.6	Revise trade payable disbursement forecast for revised TWCF.
Andrew Gasbarra	1/29/2020	0.9	Review latest thinking incentive comp forecast and incorporate into TWCF.
Andrew Gasbarra	1/29/2020	1.0	Review latest thinking FDM forecast and incorporate into thirteen week cash flow budget reforecast.
Andrew Gasbarra	1/29/2020	0.8	Review four-week Access cash flow forecast and incorporate into TWCF.
Andrew Gasbarra	1/29/2020	0.8	Prepare DIP carve-out estimate for WE 1/25/20.

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Professional	Date	Hours	Activity
Andrew Gasbarra	1/29/2020	0.9	Prepare March 2020 cash bridge based on 1.3.20 TWCF.
Douglas Donoghue	1/29/2020	0.1	Call with J. Schmaltz (A&M), re: liquidity forecasts.
Jonathan Bain	1/29/2020	1.8	Further revise FDM estimated settlement forecast for updated thirteen week cash flow.
Justin Schmaltz	1/29/2020	0.3	Discuss liquidity projections with J. Fallon, M. Schlappig (PJT).
Justin Schmaltz	1/29/2020	0.1	Discuss liquidity projections with D. Donoghue (A&M).
Justin Schmaltz	1/29/2020	0.5	Review latest thinking liquidity forecast.
Justin Schmaltz	1/29/2020	0.7	Discuss liquidity projections with K&E, PJT, A&M (N. Grossi).
Justin Schmaltz	1/29/2020	1.2	Discuss liquidity projections with N. Grossi (A&M).
Nick Grossi	1/29/2020	1.5	Review liquidity projections under various scenarios.
Andrew Gasbarra	1/30/2020	0.7	Address WIN FP&A team inquiries on salaries and wages forecast in revised TWCF.
Andrew Gasbarra	1/30/2020	1.2	Further revisions to 1/31 TWCF projections.
Andrew Gasbarra	1/30/2020	1.1	Preparation of November December cash transfers reporting.
Andrew Gasbarra	1/30/2020	2.1	Update 2020 monthly cash flow projection for revised 1/31 thirteen week cash flow forecast.
Dave Hales	1/30/2020	2.5	Working session, re: monthly cash flow projections given revised assumptions.
Douglas Donoghue	1/30/2020	2.5	Working session, re: monthly cash flow projections given revised assumptions.
Douglas Donoghue	1/30/2020	0.6	Conformance of monthly cash flow projections to latest TWCF.
Douglas Donoghue	1/30/2020	1.3	Edits to monthly cash flow projections for formatting/presentation feedback.
Douglas Donoghue	1/30/2020	1.2	Bridge of current version of monthly cash flow projections versus prior versions.
Douglas Donoghue	1/30/2020	1.2	Further review of 1/31 cash flow forecast reporting package.
Jonathan Bain	1/30/2020	0.5	Revise first day motion spend vendor forecast for revised Procurement thinking.
Nick Grossi	1/30/2020	0.3	Prepare and participate in discussion with D Smith (WIN) related to liquidity forecast.
Andrew Gasbarra	1/31/2020	2.4	Prepare updates to 2020 monthly cash flow forecast.
Andrew Gasbarra	1/31/2020	2.7	Extract bank activity from 1.27 - 1.30 to track against TWCF projection.
Andrew Gasbarra	1/31/2020	1.2	Build scenario analysis for monthly cash flow forecast.

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Professional	Date	Hours	Activity
Andrew Gasbarra	1/31/2020	1.1	Edit January TWCF for cash activity through 1.31.20.
Andrew Gasbarra	1/31/2020	0.7	Email correspondence with Access team, re: variances between WE 1.31 Access forecast projected WE 1.31 disbursements.
Andrew Gasbarra	1/31/2020	0.3	Email correspondence with WIN management, re: cash flow forecast and variance report.
Andrew Gasbarra	1/31/2020	0.4	Modify TWCF for updated interconnect spend outlook.
Andrew Gasbarra	1/31/2020	1.6	Tagging of cash activity from 1.27 - 1.30.
Andrew Gasbarra	1/31/2020	0.6	Prepare updates to 2020 free cash flow bridge.
Andrew Gasbarra	1/31/2020	0.8	Prepare WE 12.27 and TWCF for external distribution.
Douglas Donoghue	1/31/2020	1.1	Working session, re: 1/31 TWCF bridges, edits to same.
Douglas Donoghue	1/31/2020	0.9	Review of WIN management prepared exit costs/cash flows and comparison with A&M projections.
Douglas Donoghue	1/31/2020	2.2	Identification of one-time items and working capital swings in monthly cash projections.
Douglas Donoghue	1/31/2020	1.0	Review of 1H2019 cash flow trends for identification of recurring large payments.
Douglas Donoghue	1/31/2020	0.6	Correspondence with WIN FP&A, re: final review of TWCF.
Douglas Donoghue	1/31/2020	0.8	Review of WIN-prepared cash file for actuals through 1/30.
Nick Grossi	1/31/2020	2.2	Review and provide comments, re: revised 13-week cash flow forecast and weekly variance report.
Nick Grossi	1/31/2020	1.5	Prepare bridge to stub exit period from prior estimates.
Subtotal		216.8	

Claims Administration & Objections

Professional	Date	Hours	Activity
Brandon Burns	1/2/2020	1.2	Prepare individual bondholder claims to be expunged on omnibus exhibit 3.
Brandon Burns	1/2/2020	1.7	Prepare second notice of satisfaction.
Brandon Burns	1/2/2020	0.2	Review 7 amending tax claims.
Brandon Burns	1/2/2020	0.4	Review new claims register data for reasonableness.
Brandon Burns	1/2/2020	0.2	Teleconference with N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 01.02.2020.

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Claims Administration & Objections

Professional	Date	Hours	Activity
Brandon Burns	1/2/2020	1.7	Load 12.31.19 claims register in internal claim management system.
Brandon Burns	1/2/2020	1.1	Prepare amended claims to be expunged on omnibus exhibit 3.
Brandon Burns	1/2/2020	0.3	Update summary of claims with a filed priority amount.
Brandon Burns	1/2/2020	1.4	Prepare equity claims to be expunged on omnibus exhibit 3.
Dave Hales	1/2/2020	2.5	Review/revise Windstream vendor claim analysis with latest data from company.
Davis Jochim	1/2/2020	0.4	Prepare summary, re: general unsecured claims estimate and size.
Davis Jochim	1/2/2020	0.4	Prepare summary, re: non-guarantor legal claims estimate and size.
Davis Jochim	1/2/2020	0.9	Prepare analysis, re: tax claims estimate and size.
Davis Jochim	1/2/2020	0.9	Prepare analysis, re: rejection damage claims estimate and size.
Davis Jochim	1/2/2020	0.4	Prepare summary, re: rejection damage claims estimate and size.
Davis Jochim	1/2/2020	0.4	Prepare summary, re: tax claims estimate and size.
Davis Jochim	1/2/2020	0.4	Prepare summary, re: 503(b)(9) estimate and claims.
Davis Jochim	1/2/2020	0.9	Prepare analysis, re: non-guarantor legal claims estimate and size.
Davis Jochim	1/2/2020	0.9	Prepare analysis, re: general unsecured claims estimate and size.
Davis Jochim	1/2/2020	0.9	Prepare analysis, re: 503(b)(9) estimate and claims.
Ethan Sooy	1/2/2020	2.4	Update WIN vendor claim analysis with latest data from company.
Ethan Sooy	1/2/2020	2.3	Analyze the top non-access vendor claim data for split between guarantor and non-guarantor legal entities.
Ethan Sooy	1/2/2020	2.1	Update the WIN top procurement vendor analysis presentation with latest from the company.
Jonathan Bain	1/2/2020	0.4	Review claims matrix from D. Jochim (A&M) for vendor listing mapping updates.
Lorenzo Callerio	1/2/2020	1.0	Review last claim reconciliation matrix based on the latest updates.
Nick Grossi	1/2/2020	1.0	Investigate access claim per vendor motion.
Nick Tammerine	1/2/2020	2.1	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/2/2020	0.2	Teleconference with B. Burns & R. Carter (A&M), re: Discuss daily tasks 1.2.2020.

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Nick Tammerine	1/2/2020	1.9	Review reconciliation notes provided by KPMG team, re: filed tax claims. Update internal case management system accordingly.
Nick Tammerine	1/2/2020	1.7	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	1/2/2020	0.7	Analyze triaged customer claims population and update Excel data file to assign claims to customer team for reconciliation work.
Nick Tammerine	1/2/2020	0.3	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by Solomon Edwards.
Nick Tammerine	1/2/2020	1.1	Analyze triaged trade claims population and update Excel data file to assign claims to Solomon Edwards team for reconciliation work.
Nick Tammerine	1/2/2020	0.8	Review drafts of third round of omnibus claims objections to be circulated internally and externally.
Paul Kinealy	1/2/2020	0.4	Review inquiries and various claims and follow up with team re same.
Rich Carter	1/2/2020	1.6	Prepare updated claim register summary as of 12.31 claims register from KCC.
Rich Carter	1/2/2020	0.2	Teleconference with N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 1.2.2020.
Rich Carter	1/2/2020	0.9	Review claims identified by claims review team to determine if they are related to cure payments.
Brandon Burns	1/3/2020	0.2	Teleconference with N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 01.03.2020.
Brandon Burns	1/3/2020	0.6	Consolidate all exhibits on third omnibus objection, second notice of satisfaction for company review.
Brandon Burns	1/3/2020	2.6	Create critical vendor summary file to map filed names to first day motion tracker.
Brandon Burns	1/3/2020	0.2	Follow up on claimant responses to second filed omnibus exhibit.
Brandon Burns	1/3/2020	1.2	Reconcile newly filed claims in internal claim management system.
Brandon Burns	1/3/2020	0.8	Update objection reasons for second notice of satisfaction.
Brandon Burns	1/3/2020	0.6	Add newly amended claims to third omnibus exhibit.
Davis Jochim	1/3/2020	0.6	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	1/3/2020	0.7	Prepare update to summary, re: revised claims estimates.
Davis Jochim	1/3/2020	1.3	Prepare update, re: claims estimate analysis.
Davis Jochim	1/3/2020	1.3	Prepare update, re: claims reconciliation tracker.
Holden Bixler	1/3/2020	0.8	Correspond with team, re: status and workplan for next week; prepare summary, re: same.

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Professional	Date	Hours	Activity
Lorenzo Callerio	1/3/2020	1.4	Review and update the last claim reconciliation matrix.
Nick Grossi	1/3/2020	1.0	Review claim register update and claim estimates.
Nick Tammerine	1/3/2020	1.1	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	1/3/2020	0.2	Teleconference with B. Burns & R. Carter (A&M), re: Discuss daily tasks 1.3.2020.
Nick Tammerine	1/3/2020	0.3	Review drafts of third round of omnibus claims objections to be circulated internally and externally.
Nick Tammerine	1/3/2020	1.7	Review reconciliation notes provided by KPMG team and other external parties, re: filed tax claims. Update internal case management system accordingly.
Nick Tammerine	1/3/2020	0.7	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	1/3/2020	1.8	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Paul Kinealy	1/3/2020	0.4	Review status and issues around reconciliation of various claim types.
Paul Kinealy	1/3/2020	0.3	Review objection response tracker and follow up with team re same.
Paul Kinealy	1/3/2020	0.3	Review and revise draft objection exhibits and advise team re same.
Rich Carter	1/3/2020	0.2	Prepare/send correspondence to company contacts, re: latest claims register summary report.
Rich Carter	1/3/2020	1.2	Prepare extract of lease database for internal team.
Rich Carter	1/3/2020	1.1	Prepare updated claims register summary report as of the 12.31 claims register based on updates received.
Rich Carter	1/3/2020	0.2	Teleconference with N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.03.2020.
Rich Carter	1/3/2020	0.4	Review/respond to internal team question, re: claims filed by partner.
Rich Carter	1/3/2020	1.6	Review/prepare drafts of omnibus objection exhibits/notice of satisfaction exhibits for accuracy.
Jonathan Bain	1/5/2020	2.5	Preparation of mapping between vendor listing, CART and claims matrix.
Brandon Burns	1/6/2020	0.2	Review objection reasoning for certain claimant with team.
Brandon Burns	1/6/2020	0.8	Remove certain claimants from second NOS.
Brandon Burns	1/6/2020	0.7	Update top 25 claimants summary for biweekly PMO.

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Professional	Date	Hours	Activity
Brandon Burns	1/6/2020	0.3	Update claims reconciliation work for claimant that was settled.
Brandon Burns	1/6/2020	2.3	Complete vendor name mapping for critical vendors paid through the first day motion.
Brandon Burns	1/6/2020	0.2	Teleconference with N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 01.06.2020.
Brandon Burns	1/6/2020	0.4	Teleconference with H. Bixler, N. Tammerine & R. Carter (A&M), re: Discuss outstanding claims work.
Dave Hales	1/6/2020	2.6	Review revised claims reconciliation matrix.
Davis Jochim	1/6/2020	0.7	Prepare update to analysis, re: claim value at legal entity with a confidential interconnect vendor.
Davis Jochim	1/6/2020	0.3	Prepare update to reconciliation progress of claims versus estimate amounts summary.
Davis Jochim	1/6/2020	0.4	Prepare reconciliation summary, re: adjustments to trade claims.
Davis Jochim	1/6/2020	0.6	Prepare update to estimate summaries, re: allocation of claims.
Holden Bixler	1/6/2020	2.1	Review claim summary report and proofs of claim, re: same; correspond and confer with team, re: reconciliation status, re: same.
Holden Bixler	1/6/2020	1.3	Review status of omnibus objection responses; review docket, re: same.
Holden Bixler	1/6/2020	0.4	Teleconference with R. Carter, N. Tammerine, B. Burns (A&M), re: Discuss outstanding claims work.
Jonathan Bain	1/6/2020	0.5	Review second notice of satisfaction draft exhibit from B. Burns (A&M) for vendor comments.
Jonathan Bain	1/6/2020	0.4	Prepare correspondence on claim estimates to D. Jochim (A&M).
Jonathan Bain	1/6/2020	2.7	Quality check mapping of vendor listing and claims matrix.
Jonathan Bain	1/6/2020	3.1	Continue mapping between vendor listing, CART and claims matrix.
Jonathon Randall	1/6/2020	1.1	Review of utility surety bond claims and provide guidance to WIN, re: same.
Lorenzo Callerio	1/6/2020	1.4	Review the updated claim reconciliation matrix based on latest claim register.
Nick Tammerine	1/6/2020	0.2	Teleconference with G. Nordin (WIN) and R. Carter (A&M), re: claims reconciliation workstream.
Nick Tammerine	1/6/2020	2.4	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/6/2020	2.2	Review filed claims asserting an underlying basis of a contract and create file to be used during reconciliation process.

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Professional	Date	Hours	Activity
Nick Tammerine	1/6/2020	1.7	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by Solomon Edwards.
Nick Tammerine	1/6/2020	0.7	Review reconciliation notes provided by KPMG team and create updated assignments file to ensure all tax claims are being reconciled by appropriate parties.
Nick Tammerine	1/6/2020	0.9	Review drafts of third round of omnibus claims objections to be circulated internally and externally.
Nick Tammerine	1/6/2020	0.2	Teleconference with B. Burns & R. Carter (A&M), re: Discuss daily tasks 01.06.2020.
Nick Tammerine	1/6/2020	1.1	Review filed claims to identify potential duplicates and claims that can be marked for objection on other grounds.
Nick Tammerine	1/6/2020	0.4	Teleconference with H. Bixler, B. Burns & R. Carter (A&M), re: Discuss outstanding claims work.
Paul Kinealy	1/6/2020	0.5	Research issues re claims reconciliation and follow up with the team re same.
Paul Kinealy	1/6/2020	0.4	Review status of tasks with team and update tracker.
Rich Carter	1/6/2020	0.7	Research/provide additional details to consultant, re: 3 claims possibly related to cure payments.
Rich Carter	1/6/2020	0.2	Teleconference with G. Nordin (WIN), N. Tammerine (A&M), re: claims reconciliation workstream.
Rich Carter	1/6/2020	0.2	Correspondence with counsel, re: status of Omni 1 orders.
Rich Carter	1/6/2020	0.3	Correspondence with company relating to contract-related claims potentially related to cure payments.
Rich Carter	1/6/2020	0.4	Teleconference with H. Bixler, N. Tammerine, B. Burns(A&M), re: Discuss outstanding claims work.
Rich Carter	1/6/2020	0.9	Review/respond to inquiry from internal team, re: payments made to specific creditor.
Rich Carter	1/6/2020	0.2	Teleconference with N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.06.2020.
Brandon Burns	1/7/2020	2.7	Update omnibus 3 with additional comments from counsel.
Brandon Burns	1/7/2020	0.7	Update language in omnibus 3 & NOS 2.
Brandon Burns	1/7/2020	2.3	Review recently completed claims reconciliation worksheets.
Brandon Burns	1/7/2020	0.6	Update, review omnibus response tracker.
Brandon Burns	1/7/2020	0.4	Explain A&M process for reconciling amending & individual bondholder claims to K&E team.
Brandon Burns	1/7/2020	0.3	Teleconference with P. Kinealy, N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 01.07.2020.

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Professional	Date	Hours	Activity
Cari Turner	1/7/2020	0.3	Teleconference with C. Robinson, G. Nordin, (WIN), B. Cella (KPMG), and L. Callerio.
Davis Jochim	1/7/2020	0.4	Prepare updated forecast, re: estimates for proof of claims.
Davis Jochim	1/7/2020	0.6	Prepare update to estimate summaries, re: claim analysis.
Davis Jochim	1/7/2020	0.2	Participate in call with J. Bain (A&M), re: claims estimate.
Davis Jochim	1/7/2020	0.9	Prepare summary, re: total claims and related categories.
Davis Jochim	1/7/2020	0.4	Prepare summary, re: forecasted estimates.
Davis Jochim	1/7/2020	1.3	Prepare analysis, re: forecasted estimates.
Holden Bixler	1/7/2020	1.1	Provide comments to PMO slides; correspond with team, re: same.
Holden Bixler	1/7/2020	1.3	Confer with team, re: claims reconciliation planning; review document, re: same; correspond with N. Cox (WS), re: same.
Holden Bixler	1/7/2020	0.3	Correspond with team, re: omnibus objection logistics.
Holden Bixler	1/7/2020	1.9	Review objection exhibit drafts; correspond with team and KE, re: distribution of same.
Holden Bixler	1/7/2020	0.5	Teleconference with N. Tammerine, P. Kinealy (A&M), and N. Cox (WIN), re: legal claims reconciliation workstream.
Jonathan Bain	1/7/2020	0.2	Participate in call with D. Jochim (A&M), re: claims estimate.
Jonathan Bain	1/7/2020	0.5	Prepare list of claims matrix changes for D. Jochim (A&M).
Jonathon Randall	1/7/2020	0.3	Teleconference with N. Davanipour (K&E), K. Boice (Solomon Edwards), D. King (WIN), and N. Tammerine (A&M), re: claims reconciliation workstream.
Lorenzo Callerio	1/7/2020	1.2	Review updated estimate based on last claim reconciliation matrix update.
Nick Tammerine	1/7/2020	0.3	Teleconference with N. Davanipour (K&E), K. Boice (Solomon Edwards), D. King (WIN), and J. Randall (A&M), re: claims reconciliation workstream.
Nick Tammerine	1/7/2020	0.3	Teleconference with P. Kinealy, B. Burns & R. Carter (A&M), re: Discuss daily tasks 01.07.2020.
Nick Tammerine	1/7/2020	0.1	Review draft materials to be used during presentation to management.
Nick Tammerine	1/7/2020	0.3	Teleconference with C. Robinson, G. Nordin, (WIN), B. Cella (KPMG), L. Callerio, and C. Turner (A&M).
Nick Tammerine	1/7/2020	0.5	Teleconference with H. Bixler, P. Kinealy (A&M), and N. Cox (WIN), re: legal claims reconciliation workstream.
Nick Tammerine	1/7/2020	2.2	Update internal case management system based on claims reconciliation feedback received from various WIN teams.

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Professional	Date	Hours	Activity
Nick Tammerine	1/7/2020	1.1	Review filed claims to identify potential amendments and claims that can be marked for objection on other grounds.
Nick Tammerine	1/7/2020	1.1	Review filed claims asserting an underlying basis of a contract and update file to be used during reconciliation process.
Nick Tammerine	1/7/2020	0.8	Participate in trade claim estimate discussion with C. Turner, H. Bixler, L. Callero, E. Sooy, J. Bain, and D. Jochim (A&M).
Nick Tammerine	1/7/2020	1.6	Review drafts of third round of omnibus claims objections to be circulated internally and externally.
Paul Kinealy	1/7/2020	0.5	Teleconference with H. Bixler, N. Tammerine (A&M), and N. Cox (WIN), re: legal claims reconciliation workstream.
Paul Kinealy	1/7/2020	0.3	Teleconference with B. Burns, N. Tammerine & R. Carter (A&M) re daily tasks.
Rich Carter	1/7/2020	0.3	Teleconference with P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.07.2020.
Rich Carter	1/7/2020	0.4	Correspondence with internal team, re: inquiry related to amended partner claims.
Rich Carter	1/7/2020	0.6	Review comments from counsel, re: claims drafted on omnibus exhibits.
Rich Carter	1/7/2020	0.3	Review/correspond with internal team/company, re: inquiry into amounts owed relating to a lease to be renewed.
Brandon Burns	1/8/2020	0.4	Review final draft of the third omnibus objection before sending to counsel.
Brandon Burns	1/8/2020	2.2	Review additional completed claims reconciliation worksheets.
Brandon Burns	1/8/2020	0.3	Remove claims from second omnibus objection per comments from counsel.
Brandon Burns	1/8/2020	1.8	Review multiple claims reconciliation worksheets.
Brandon Burns	1/8/2020	0.7	Add additional surviving claim to individual bondholder claims with two different bonds detailed in POC.
Brandon Burns	1/8/2020	0.2	Teleconference with N. Tammerine & R. Carter (A&M), re: Discuss daily tasks 01.08.2020.
Brandon Burns	1/8/2020	0.3	Update seven Access/Interconnect claims.
Brandon Burns	1/8/2020	0.6	Update status of all claims on second omnibus to ordered disallowed.
Brandon Burns	1/8/2020	0.1	Add claim to amended exhibit in omnibus 3.
Cari Turner	1/8/2020	1.1	Research and provide details to A&M team, re: potential vendor error for POC/scheduled claim.
Cari Turner	1/8/2020	0.5	Review latest trade claim revisions.
Cari Turner	1/8/2020	0.8	Review and provide various claim updates to A&M claims team.

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Davis Jochim	1/8/2020	0.4	Prepare adjustment to proof of claims estimate, re: settlements with select claimants.
Davis Jochim	1/8/2020	1.3	Prepare reconciliation analysis, re: change in claim types.
Davis Jochim	1/8/2020	0.6	Prepare summary, re: change in estimates.
Davis Jochim	1/8/2020	1.2	Prepare update to estimate summaries, re: back up detail.
Holden Bixler	1/8/2020	0.6	Review updates to vendor claim typing; correspond with team, re: same.
Holden Bixler	1/8/2020	0.4	Review draft PMO deck.
Holden Bixler	1/8/2020	1.4	Correspond and confer with team, re: guarantor analysis; prepare summary of workplan, re: same; review filed claims, re: same.
Holden Bixler	1/8/2020	1.7	Prepare objection response summary for PMO deck; correspond with team, re: same.
Holden Bixler	1/8/2020	0.2	Teleconference with N. Tammerine, P. Kinealy, N. Tammerine & R. Carter (A&M), re: Discuss scheduling updates.
Holden Bixler	1/8/2020	0.7	Review updated objection exhibit forwarded by K&E; correspond with team, re: same.
Holden Bixler	1/8/2020	0.4	Review tax claim update; correspond with team, re: same.
Holden Bixler	1/8/2020	0.8	Review and provide comments to updated PMO slide detail; review filed claims, re: same.
Lorenzo Callerio	1/8/2020	1.0	Update the channel partner settlement analysis based on last settlement letters received.
Lorenzo Callerio	1/8/2020	0.3	Teleconference with L. Ryan, A. Gonzalez, D. Medway (A&M), re: partner claims analysis and settlement proposals.
Lorenzo Callerio	1/8/2020	0.9	Review the latest claim reconciliation matrix based on last discussions held on trade claims estimate.
Nick Tammerine	1/8/2020	0.9	Update list of open claims-related tasks to be used for internal and external tracking/organization.
Nick Tammerine	1/8/2020	0.7	Review draft materials to be used during presentation to management.
Nick Tammerine	1/8/2020	2.3	Review feedback received from internal and external parties related to third claims omnibus objection and make updates as appropriate.
Nick Tammerine	1/8/2020	2.1	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/8/2020	0.7	Review filed claims to identify potential amendments and claims that can be marked for objection on other grounds.
Nick Tammerine	1/8/2020	0.2	Teleconference with B. Burns & R. Carter (A&M), re: Discuss daily tasks 01.08.2020.

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Paul Kinealy	1/8/2020	0.4	Review status of draft objections and follow up with team re same.
Paul Kinealy	1/8/2020	0.7	Research issues related to claims reconciliation and advise team re same.
Rich Carter	1/8/2020	0.8	Review/respond to internal contacts, re: additional claim to be marked for objection as amended.
Rich Carter	1/8/2020	0.2	Correspondence with noticing agent, re: verbiage to be used in regards to settlement letter distributions.
Rich Carter	1/8/2020	0.2	Teleconference with N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.08.2020.
Anthony Sladkov	1/9/2020	0.1	Teleconference with N. Tammerine (A&M), re: Discuss claim objections as of 1.9.2020.
Anthony Sladkov	1/9/2020	0.3	Review no liability claim objections.
Brandon Burns	1/9/2020	2.1	Load 01.08.20 claims register in internal claim management system.
Brandon Burns	1/9/2020	0.8	Update reference numbers on new second omnibus objection to match original filing.
Brandon Burns	1/9/2020	0.4	Review claims removed from third omnibus objection.
Brandon Burns	1/9/2020	0.2	Research payment information for claimant included on first filed NOS.
Brandon Burns	1/9/2020	2.1	Create redline pages for second omnibus objection.
Brandon Burns	1/9/2020	1.1	Create new third omnibus objection, compare excel versions to pdf for accuracy.
Brandon Burns	1/9/2020	0.2	Teleconference with R. Carter (A&M), re: Discuss daily tasks 01.09.2020.
Dave Hales	1/9/2020	2.4	Analyze trade claims by legal entity.
Dave Hales	1/9/2020	2.8	Review top procurement vendor claim presentation and supporting claims data.
Davis Jochim	1/9/2020	1.3	Prepare reconciliation analysis, re: variance in claim type.
Davis Jochim	1/9/2020	0.8	Prepare reconciliation adjustments, re: trade estimate.
Ethan Sooy	1/9/2020	2.4	Update top procurement vendor claim presentation with data on settled to date.
Ethan Sooy	1/9/2020	1.4	Update top procurement vendor claim presentation with data on remaining vendors to be negotiated with.
Ethan Sooy	1/9/2020	2.4	Update top procurement vendor claim presentation with data on possible inventory return data.
Ethan Sooy	1/9/2020	2.7	Update top procurement vendor claim presentation with data on possible go forward rate improvement negotiation.

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Holden Bixler	1/9/2020	1.1	Confer and correspond with team, re: AP schedules review; review report, re: same.
Holden Bixler	1/9/2020	1.3	Review correspondence with K&E and KCC, re: third omnibus objection; review correspondence, re: comments, re: same; review and provide comments to declaration, re: same.
Lorenzo Callerio	1/9/2020	0.7	Review certain claims to update the claim reconciliation matrix.
Nick Grossi	1/9/2020	1.5	Review access cure claim and rejection estimate.
Nick Grossi	1/9/2020	1.0	Review claim objections.
Nick Tammerine	1/9/2020	1.9	Review trade agreements and respond to claimant inquiries, re: the same.
Nick Tammerine	1/9/2020	2.4	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by Solomon Edwards.
Nick Tammerine	1/9/2020	0.9	Review filed claims to identify potential amendments and claims that can be marked for objection on other grounds.
Nick Tammerine	1/9/2020	1.1	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/9/2020	2.1	Produce report containing Scheduled claims and the invoices comprising them. Provide report to Solomon Edwards for reconciliation to filed claims population.
Nick Tammerine	1/9/2020	0.1	Teleconference with A. Sladkov (A&M), re: Discuss claim objections as of 1.9.2020.
Paul Kinealy	1/9/2020	0.2	Review updated schedule matching data from team and advise re same.
Rich Carter	1/9/2020	0.2	Teleconference with B. Burns (A&M), re: Discuss daily tasks 01.09.2020.
Rich Carter	1/9/2020	0.9	Review latest drafts of Omni 3 claims prepared by consultant.
Rich Carter	1/9/2020	0.3	Correspondence with D. Medway (A&M), re: amended and unliquidated partner claims.
Brandon Burns	1/10/2020	0.2	Remove claims reconciliation work for settled vendor.
Brandon Burns	1/10/2020	2.4	Review claims reconciliation worksheets completed by Solomon Edwards.
Brandon Burns	1/10/2020	0.6	Create file of combined exhibits to be included on third omnibus objection for K&E, KCC review.
Brandon Burns	1/10/2020	0.2	Research payment for claim expunged on first NOS filing.
Brandon Burns	1/10/2020	1.2	Review claims reconciliations completed by Solomon Edwards team.
Davis Jochim	1/10/2020	1.3	Prepare update, re: claims reconciliation tracker.

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Davis Jochim	1/10/2020	0.7	Prepare reconciliation analysis, re: claim balance with trade vendor.
Davis Jochim	1/10/2020	0.8	Prepare reconciliation analysis, re: multi-debtor claims.
Davis Jochim	1/10/2020	1.3	Prepare update, re: claims estimate analysis.
Davis Jochim	1/10/2020	0.6	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	1/10/2020	0.7	Prepare update to summary, re: revised claims estimates.
Holden Bixler	1/10/2020	0.6	Review Omni 3 notice file; correspond with team, re: same.
Holden Bixler	1/10/2020	0.8	Correspond with team, re: trade critical vendor list; review list, re: same.
Holden Bixler	1/10/2020	0.4	Review and provide comments to draft claim report.
Holden Bixler	1/10/2020	0.3	Further correspondence with team, re: trade schedule review.
Jonathon Randall	1/10/2020	1.0	Prepare for and participate in call with A&M and WIN, re: balance sheet values for interconnect vendors and estimated contract cure ranges.
Lorenzo Callerio	1/10/2020	0.5	Review certain trade claims updated estimate.
Nick Grossi	1/10/2020	0.2	Review updates to claims register.
Nick Tammerine	1/10/2020	1.1	Review reconciliation notes provided by KPMG team and create updated assignments file to ensure all tax claims are being reconciled by appropriate parties.
Nick Tammerine	1/10/2020	2.1	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	1/10/2020	1.6	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/10/2020	0.7	Review filed claims to identify potential amendments and claims that can be marked for objection on other grounds.
Paul Kinealy	1/10/2020	0.3	Review and revise updated claims reporting and advise team re same.
Paul Kinealy	1/10/2020	0.4	Review process plan for SE assistance with active schedule review and follow up re same.
Rich Carter	1/10/2020	0.6	Review/correspond, re: review of latest claim objection drafts.
Rich Carter	1/10/2020	0.2	Teleconference with T. Smith (K&E), re: inquiry from claimant.
Brandon Burns	1/13/2020	1.8	Update claims to be objected to on second omnibus objection.
Brandon Burns	1/13/2020	1.2	Update status of 25 claims to be settled by WIN procurement team.

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Professional	Date	Hours	Activity
Brandon Burns	1/13/2020	1.4	Update redline pages for second omnibus objection.
Brandon Burns	1/13/2020	0.6	Update omnibus objection response tracker 01.13.20.
Brandon Burns	1/13/2020	0.9	Teleconference with N. Tammerine (A&M), re: discuss process of updating claims for settled vendors.
Cari Turner	1/13/2020	0.4	Teleconference with K. Boice (Solomon Edwards) and E. Sooy (A&M), re: claims reconciliation workstream.
Dave Hales	1/13/2020	1.6	Analyze revised claims reconciliation matrix.
Davis Jochim	1/13/2020	1.3	Prepare revised summary, re: claims estimate.
Ethan Sooy	1/13/2020	2.7	Review the key vendor claim reconciliation file prepared by the WIN vendor reconciliation team.
Ethan Sooy	1/13/2020	1.9	Prepare analysis of the procurement vendor claims below \$25K threshold.
Holden Bixler	1/13/2020	1.1	Review proposed schedule review workplan; correspond and confer with team, re: same.
Holden Bixler	1/13/2020	0.9	Correspond with team, re: legal claims resolution planning; review planning deck, re: same.
Holden Bixler	1/13/2020	0.3	Teleconference with N. Tammerine and P. Kinealy (A&M), re: scheduled and filed claim reconciliation process.
Holden Bixler	1/13/2020	0.8	Review status of trade claims being negotiated; review reconciliation status, re: same.
Holden Bixler	1/13/2020	0.7	Review revised omnibus objection exhibits and correspondence with K&E, re: same.
Holden Bixler	1/13/2020	1.4	Review order updates for second omnibus objection; review correspondence from K&E, re: same; correspond with team, re: logistics of update.
Jonathon Randall	1/13/2020	0.5	Prepare for and participate in call with A&M, re: claim and cure estimate update.
Lorenzo Callerio	1/13/2020	1.0	Review the claim reconciliation matrix based on latest claim register.
Nick Tammerine	1/13/2020	2.4	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/13/2020	0.4	Update materials related to claims reconciliation workstream.
Nick Tammerine	1/13/2020	0.3	Teleconference with H. Bixler and P. Kinealy (A&M), re: scheduled and filed claim reconciliation process.
Nick Tammerine	1/13/2020	0.9	Teleconference with B. Burns (A&M), re: discuss process of updating claims for settled vendors.
Nick Tammerine	1/13/2020	1.1	Analyze claims filed by current and former partners as part of workstream transition and filed claims reconciliation workstream.

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Nick Tammerine	1/13/2020	2.1	Analyze file containing settlement agreement data to be used during claims reconciliation process.
Nick Tammerine	1/13/2020	1.9	Review updated drafts of second omnibus claims objection exhibits and update based on external feedback received.
Nick Tammerine	1/13/2020	0.3	Correspondence, re: claims reconciliation workstream.
Paul Kinealy	1/13/2020	0.3	Review status of certain legal claims and discuss updated process re same.
Paul Kinealy	1/13/2020	0.3	Teleconference with H. Bixler and N. Tammerine (A&M), re: scheduled and filed claim reconciliation process.
Rich Carter	1/13/2020	0.4	Correspondence with internal team, re: claim objection procedures.
Anthony Sladkov	1/14/2020	1.6	Update amending schedules for additional claims to file.
Anthony Sladkov	1/14/2020	0.7	Review 2 claims reconciliation workbooks created by Solomon Edwards team to reconciled filed trade claims on 1.14.2020.
Anthony Sladkov	1/14/2020	1.4	Review 5 claims reconciliation workbooks created by Solomon Edwards team to reconciled filed trade claims on 1.14.2020.
Brandon Burns	1/14/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.14.2020.
Brandon Burns	1/14/2020	1.1	Summarize settled claims for sub-contractors to CBRE.
Brandon Burns	1/14/2020	0.4	Update objection response tracker for omnibus 3, NOS 2.
Dave Hales	1/14/2020	0.3	Teleconference with H. Bixler, N. Tammerine, P. Kinealy, (A&M), J. Luze, S. Caldwell-McMillan (K&E), and WIN legal team, re: claims reconciliation workstream.
Ethan Sooy	1/14/2020	1.3	Analyze the claims matrix to include data on previously settled claims to include in the procurement vendor strategy presentation.
Ethan Sooy	1/14/2020	2.8	Review claims matrix to update the procurement vendor strategy deck with latest claims estimate.
Holden Bixler	1/14/2020	0.6	Review status of withdraw claims; review claims register, re: same.
Holden Bixler	1/14/2020	0.3	Teleconference with N. Tammerine, P. Kinealy, D. Hales, (A&M), J. Luze, S. Caldwell-McMillan (K&E), and WIN legal team, re: claims reconciliation workstream.
Holden Bixler	1/14/2020	0.3	Review correspondence from team, re: channel partner process update.
Holden Bixler	1/14/2020	0.3	Teleconference with P. Kinealy, R. Carter, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks.
Holden Bixler	1/14/2020	0.9	Review legal claim reconciliation workbook; correspond with team, re: same.
Jonathan Bain	1/14/2020	0.4	Correspondence to N. Grossi (A&M), re: Notice of Satisfaction ("NoS") of Claims bridge to TWCF FDM reporting.

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Professional	Date	Hours	Activity
Jonathan Bain	1/14/2020	0.6	Update notice of satisfaction of claims bridge to TWCF FDM reporting.
Lorenzo Callerio	1/14/2020	0.5	Correspondence, re: status, transition of workstreams.
Nick Tammerine	1/14/2020	2.2	Update internal case management system based on claims reconciliation feedback received from various WIN legal and customer teams.
Nick Tammerine	1/14/2020	0.2	Teleconference with J. Dale (WIN), re: contract claims reconciliation workstream.
Nick Tammerine	1/14/2020	1.9	Review filed claims asserting an underlying basis of a contract and create file to be used during reconciliation process.
Nick Tammerine	1/14/2020	1.3	Generate file summarizing filed claims by guarantor status.
Nick Tammerine	1/14/2020	1.6	Analyze file containing claims reconciliation data related to potential settlement vendors created by Solomon Edwards.
Nick Tammerine	1/14/2020	0.3	Teleconference with H. Bixler, P. Kinealy, D. Hales, (A&M), J. Luze, S. Caldwell-McMillan (K&E), and WIN legal team, re: claims reconciliation workstream.
Nick Tammerine	1/14/2020	0.1	Teleconference with R. Carter (A&M), re: partner claims reconciliation.
Nick Tammerine	1/14/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.14.2020.
Nick Tammerine	1/14/2020	0.8	Teleconference with D. Medway, R. Carter (A&M), re: partner claims reconciliation.
Nick Tammerine	1/14/2020	0.8	Analyze claims filed by current and former partners as part of workstream transition and filed claims reconciliation workstream.
Paul Kinealy	1/14/2020	0.4	Review plan for fourth omnibus objections and discuss same with team.
Paul Kinealy	1/14/2020	0.3	Teleconference with H. Bixler, N. Tammerine, D. Hales, (A&M), J. Luze, S. Caldwell-McMillan (K&E), and WIN legal team, re: claims reconciliation workstream.
Paul Kinealy	1/14/2020	0.3	Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M) re daily tasks.
Paul Kinealy	1/14/2020	0.3	Review schedule matching data and plan.
Rich Carter	1/14/2020	0.1	Teleconference with N. Tammerine (A&M), re: partner claims reconciliation.
Rich Carter	1/14/2020	0.8	Teleconference with D. Medway, N. Tammerine (A&M), re: partner claims reconciliation.
Rich Carter	1/14/2020	0.3	Teleconference with H. Bixler, P. Kinealy, B. Burns, N. Tammerine (A&M), re: Discuss daily tasks 01.14.2020.
Anthony Sladkov	1/15/2020	1.6	Review 6 claims reconciliation workbooks created by Solomon Edwards team to reconciled filed trade claims on 1.15.2020.

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Anthony Sladkov	1/15/2020	1.2	Review 4 claims reconciliation workbooks created by Solomon Edwards team to reconciled filed trade claims on 1.15.2020.
Anthony Sladkov	1/15/2020	0.8	Review 3 claims reconciliation workbooks created by Solomon Edwards team to reconciled filed trade claims on 1.15.2020.
Anthony Sladkov	1/15/2020	0.7	Review 2 claims reconciliation workbooks created by Solomon Edwards team to reconciled filed trade claims on 1.15.2020.
Brandon Burns	1/15/2020	2.8	Review 15 completed claims reconciliation worksheets.
Brandon Burns	1/15/2020	0.2	Update omnibus objection response tracker for responses received 01.15.20.
Brandon Burns	1/15/2020	0.5	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.15.2020.
Dave Hales	1/15/2020	2.4	Analyze revised contract rejection files.
Davis Jochim	1/15/2020	1.3	Prepare update, re: lease rejection summary.
Ethan Sooy	1/15/2020	1.9	Attend call with the WIN claims reconciliation team, re: updates to the claims reconciliation analysis.
Ethan Sooy	1/15/2020	1.5	Review claims matrix to update the procurement vendor strategy deck with latest claims estimate.
Ethan Sooy	1/15/2020	2.1	Review the vendor claims that are currently being reconciled by the WIN vendor reconciliation team.
Holden Bixler	1/15/2020	0.8	Review summary report of guarantor wrong debtor objections; correspond with team, re: same.
Holden Bixler	1/15/2020	0.5	Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks.
Holden Bixler	1/15/2020	0.7	Teleconference with N. Tammerine, P. Kinealy (A&M), S. Sullivan, N. Cox, P. Anderson, D. Wood, and K. Smith (WIN), re: legal claims reconciliation workstream.
Holden Bixler	1/15/2020	0.8	Correspond with K&E, re: objection responses; review tracker, re: same.
Holden Bixler	1/15/2020	0.9	Review correspondence with team and company, re: claim settlement reconciliation; review tracker detail, re: same.
Lorenzo Callerio	1/15/2020	0.7	Review materials related to claims adjustments.
Nick Grossi	1/15/2020	1.0	Review formal/informal claim objections and responses.
Nick Grossi	1/15/2020	0.6	Review claim estimates and update register.
Nick Tammerine	1/15/2020	0.5	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.15.2020.
Nick Tammerine	1/15/2020	0.7	Teleconference with H. Bixler, P. Kinealy (A&M), S. Sullivan, N. Cox, P. Anderson, D. Wood, and K. Smith (WIN), re: legal claims reconciliation workstream.

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Nick Tammerine	1/15/2020	0.5	Review docket to identify filed responses to omnibus claims objections and update file tracking said objection responses.
Nick Tammerine	1/15/2020	1.7	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/15/2020	2.2	Update file summarizing filed claims by guarantor status.
Nick Tammerine	1/15/2020	2.1	Analyze population of claims currently flagged for objection to develop plan for which objection types to be included on fourth omnibus claims objection. Circulate findings to management.
Paul Kinealy	1/15/2020	0.7	Teleconference with H. Bixler, N. Tammerine (A&M), S. Sullivan, N. Cox, P. Anderson, D. Wood, and K. Smith (WIN), re: legal claims reconciliation workstream.
Paul Kinealy	1/15/2020	0.9	Research issues related to claims reconciliation and advise team re same.
Paul Kinealy	1/15/2020	0.5	Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M) re daily tasks.
Rich Carter	1/15/2020	0.5	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.15.2020.
Anthony Sladkov	1/16/2020	1.2	Update amending schedules file date for additional claims.
Brandon Burns	1/16/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.16.2020.
Brandon Burns	1/16/2020	0.3	Review status of customer claims in claim register.
Brandon Burns	1/16/2020	2.8	Review 17 claims reconciliation worksheets.
Brandon Burns	1/16/2020	0.5	Teleconferences with N. Tammerine (A&M), re: processing claims register to internal case management system.
Brandon Burns	1/16/2020	1.3	Create summary file of remaining CRWs to be updated in internal claim management system.
Dave Hales	1/16/2020	0.7	Participate in conference with D. Jochim (A&M), re: adjustments to claims estimate process.
Davis Jochim	1/16/2020	0.6	Prepare summary, re: change in estimate amount.
Davis Jochim	1/16/2020	0.6	Prepare allocation analysis, re: emergence estimate amounts.
Davis Jochim	1/16/2020	0.4	Prepare reconciliation analysis, re: rejected leases.
Davis Jochim	1/16/2020	1.2	Prepare analysis, re: change in estimate amount.
Davis Jochim	1/16/2020	0.8	Prepare allocation analysis, re: mid point estimate amounts.
Davis Jochim	1/16/2020	1.3	Prepare allocation analysis, re: high estimate amounts.
Davis Jochim	1/16/2020	0.7	Participate in conference with D. Hales (A&M), re: adjustments to claims estimate process.

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Ethan Sooy	1/16/2020	2.4	Update the procurement vendor strategy presentation with latest claims amount per the WIN claims reconciliation team.
Ethan Sooy	1/16/2020	2.0	Analyze the list of reconciled claim amounts provided by the WIN claims reconciliation team.
Holden Bixler	1/16/2020	0.4	Correspond with P. Anderson (WS) and team, re: late filed claims.
Holden Bixler	1/16/2020	0.9	Review legal claims reconciliation update; confer with team, re: same.
Holden Bixler	1/16/2020	0.3	Review correspondence, re: claim settlement updates.
Holden Bixler	1/16/2020	0.3	Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks.
Nick Grossi	1/16/2020	1.3	Review impact of claims filed at Debtors with unencumbered assets.
Nick Tammerine	1/16/2020	0.3	Teleconference with B. Blair (WIN), re: customer claims reconciliation workstream.
Nick Tammerine	1/16/2020	1.3	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by Solomon Edwards.
Nick Tammerine	1/16/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.16.2020.
Nick Tammerine	1/16/2020	0.5	Teleconferences with B. Burns (A&M), re: processing claims register to internal case management system.
Nick Tammerine	1/16/2020	2.3	Update internal case management system based on claims reconciliation feedback received from various internal and external teams.
Nick Tammerine	1/16/2020	2.3	Update internal case management system based on comparison to updated claims register.
Nick Tammerine	1/16/2020	2.4	Analyze updated claims register received from claims agent and process data file to internal case management system.
Paul Kinealy	1/16/2020	0.3	Review claims for potential inclusion on upcoming objections.
Paul Kinealy	1/16/2020	0.3	Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M) re daily tasks.
Rich Carter	1/16/2020	0.3	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.16.2020.
Brandon Burns	1/17/2020	1.6	Update claims settled by first day motion for critical vendors in internal claim management system.
Brandon Burns	1/17/2020	0.4	Update claims filed by sub-contractors to CBRE.
Brandon Burns	1/17/2020	0.3	Review substantively duplicate claims reconciliation worksheets.
Brandon Burns	1/17/2020	0.3	Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks 01.17.2020.

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Brandon Burns	1/17/2020	0.1	Teleconference with N. Tammerine (A&M), re: trade claims reconciliation workstream.
Dave Hales	1/17/2020	2.6	Review adjustments to claims recon matrix.
Dave Hales	1/17/2020	1.7	Analyze claims register provided by N. Tammerine (A&M).
Davis Jochim	1/17/2020	0.8	Prepare reconciliation analysis, re: multi-debtor claims.
Davis Jochim	1/17/2020	1.3	Prepare update, re: claims reconciliation tracker.
Davis Jochim	1/17/2020	1.3	Prepare update, re: claims estimate analysis.
Davis Jochim	1/17/2020	0.7	Prepare update to summary, re: revised claims estimates.
Davis Jochim	1/17/2020	0.6	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	1/17/2020	1.4	Prepare analysis, re: access claims located in trade.
Davis Jochim	1/17/2020	0.6	Prepare allocation analysis, re: liquidation scenario estimate amounts.
Ethan Sooy	1/17/2020	1.9	Analyze the claims matrix to include data on previously settled claims for inclusion in the procurement vendor strategy presentation.
Ethan Sooy	1/17/2020	2.4	Review the claims matrix to determine list of access vendors.
Holden Bixler	1/17/2020	0.2	Review and provide comments to weekly claims report.
Holden Bixler	1/17/2020	0.6	Correspond with team and company, re: trade claim reconciliation; review tracker, re: status, re: same.
Holden Bixler	1/17/2020	0.3	Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks.
Nick Grossi	1/17/2020	0.6	Review claims register.
Nick Tammerine	1/17/2020	1.3	Update internal case management system based on claims reconciliation feedback received from various internal and external teams.
Nick Tammerine	1/17/2020	1.1	Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by Solomon Edwards.
Nick Tammerine	1/17/2020	0.8	Analyze file containing settlement agreement data to be used during claims reconciliation process.
Nick Tammerine	1/17/2020	0.9	Analyze file containing claims reconciliation data related to potential settlement vendors created by Solomon Edwards.
Nick Tammerine	1/17/2020	1.0	Perform initial review of newly-filed claims. Identify and note potential duplicates, amendments, and/or docketing errors and update internal case management system accordingly.

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Nick Tammerine	1/17/2020	0.1	Teleconference with B. Burns (A&M), re: trade claims reconciliation workstream.
Nick Tammerine	1/17/2020	0.5	Teleconference with P. Kinealy (A&M), R. Fullwood, B. Blair, C. Overturf (WIN), T. Smith, C. Ceresa, S. Caldwell-McMillan (K&E), re: customer claims reconciliation work.
Nick Tammerine	1/17/2020	0.3	Teleconference with H. Bixler, P. Kinealy, & B. Burns (A&M), re: Discuss daily tasks 01.17.2020.
Nick Tammerine	1/17/2020	0.9	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Paul Kinealy	1/17/2020	0.3	Review and revise weekly claims reporting and advise team re same.
Paul Kinealy	1/17/2020	0.6	Research claims reconciliation issues and follow up with review teams re same.
Paul Kinealy	1/17/2020	0.5	Teleconference with N. Tammerine (A&M), R. Fullwood, B. Blair, C. Overturf (WIN), T. Smith, C. Ceresa, S. Caldwell-McMillan (K&E), re: customer claims reconciliation work.
Paul Kinealy	1/17/2020	0.3	Teleconference with H. Bixler, N. Tammerine, & B. Burns (A&M) re daily tasks.
Davis Jochim	1/19/2020	0.6	Prepare update, re: claims estimate summary.
Davis Jochim	1/19/2020	0.7	Prepare update, re: claims estimate count and amount.
Brandon Burns	1/20/2020	0.3	Update claims based on completed claims reconciliation.
Brandon Burns	1/20/2020	0.4	Update status for claims being actively negotiated by procurement.
Brandon Burns	1/20/2020	0.1	Teleconference with N. Tammerine (A&M), re: Discuss daily tasks 01.20.2020.
Brandon Burns	1/20/2020	1.3	Reconcile 20 newly filed claims in internal claim management system.
Brandon Burns	1/20/2020	1.1	Review certain vendor settlement agreements.
Brandon Burns	1/20/2020	1.2	Update top claimants summary for biweekly management meeting.
Brandon Burns	1/20/2020	0.7	Update & review docketing error report for KCC team.
Brandon Burns	1/20/2020	0.4	Update remaining claims in CRW population.
Brandon Burns	1/20/2020	0.2	Update claims omnibus objection response tracker.
Brandon Burns	1/20/2020	0.4	Review status of withdrawn tax claims.
Dave Hales	1/20/2020	1.6	Review adjustments to claims recon matrix.
Davis Jochim	1/20/2020	0.4	Prepare summary, re: access claims located in trade.

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Davis Jochim	1/20/2020	0.6	Prepare update, re: claim estimates in holdings.
Davis Jochim	1/20/2020	1.4	Prepare analysis, re: claim estimates in holdings.
Davis Jochim	1/20/2020	0.3	Prepare summary, re: change in reconciliation adjustments.
Douglas Donoghue	1/20/2020	1.6	Review of latest claims estimate file and plan/liquidation estimates.
Ethan Sooy	1/20/2020	2.4	Review claim vendor claim database to update the list of top procurement vendors for the procurement team.
Ethan Sooy	1/20/2020	2.1	Work with the WIN claim reconciliation team to determine the size of the procurement vendor claims.
Ethan Sooy	1/20/2020	1.5	Analyze the reconciled claim amounts for procurement vendors to create additional vendors for the procurement team.
Nick Tammerine	1/20/2020	0.6	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/20/2020	2.1	Analyze triaged trade claims population and update Excel data file to assign claims to Solomon Edwards team for reconciliation work.
Nick Tammerine	1/20/2020	0.9	Review comments received from Solomon Edwards team related to claim assignments file and update accordingly.
Nick Tammerine	1/20/2020	2.7	Review previous materials used in presentation to management and create updated presentation. Circulate internally for review and make updates based on feedback received.
Nick Tammerine	1/20/2020	2.2	Update classification of claims in internal case management system based on internal and external feedback received to ensure proper parties are being assigned the claims for reconciliation.
Nick Tammerine	1/20/2020	0.1	Teleconference with B. Burns (A&M), re: Discuss daily tasks 01.20.2020.
Paul Kinealy	1/20/2020	0.3	Review status of various reconciliation workstreams and follow up with team re same.
Paul Kinealy	1/20/2020	0.3	Research issues related to claims reconciliation and advise team re same.
Brandon Burns	1/21/2020	0.2	Teleconference with N. Tammerine (A&M), re: claims reconciliation workstream and fourth omnibus claims objection.
Brandon Burns	1/21/2020	0.2	Teleconference with P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.21.2020.
Brandon Burns	1/21/2020	0.6	Create vendor settlement agreement summary.
Brandon Burns	1/21/2020	1.1	Research payment details for settled claims.
Davis Jochim	1/21/2020	0.8	Prepare analysis, re: build of contract rejection damages.
Davis Jochim	1/21/2020	0.9	Prepare analysis, re: build of general unsecured claims.

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Professional	Date	Hours	Activity
Davis Jochim	1/21/2020	0.6	Prepare summary, re: general unsecured claims and contract rejection damages.
Davis Jochim	1/21/2020	0.7	Prepare update, re: claims estimate summary.
Ethan Sooy	1/21/2020	2.7	Analyze total vendor claim amount to separate utility/pole attachment vendor from procurement vendors.
Ethan Sooy	1/21/2020	2.3	Update the procurement vendor claim analysis with data on vendors with small claims.
Holden Bixler	1/21/2020	0.9	Review amended bar date schedule; correspond with KCC and team, re: same.
Holden Bixler	1/21/2020	0.8	Review data, re: superseded schedules; correspond with team, re: unliquidated claims, re: same; confer with team, re: same.
Holden Bixler	1/21/2020	1.8	Review various open claims reconciliation issues; confer with team and company, re: same.
Holden Bixler	1/21/2020	1.1	Review proposed claims for next round of objections; provide comments to same.
Jonathan Bain	1/21/2020	0.6	Review K. Boice (SE) summary of Adtran and Mitel claims to confirm accuracy for B. Burns / A&M CMS team.
Nick Grossi	1/21/2020	0.6	Review access LTSC and vendor credits.
Nick Tammerine	1/21/2020	0.2	Teleconference with B. Burns (A&M), re: claims reconciliation workstream and fourth omnibus claims objection.
Nick Tammerine	1/21/2020	1.1	Analyze population of claims currently flagged for objection to develop plan for which objection types to be included on fourth omnibus claims objection. Circulate findings to management.
Nick Tammerine	1/21/2020	1.7	Create initial drafts of exhibits to be included in fourth omnibus claims objection.
Nick Tammerine	1/21/2020	0.2	Teleconference with R. Carter (A&M), re: creating materials related to claims objection data for presentation to management.
Nick Tammerine	1/21/2020	0.2	Teleconference with P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.21.2020.
Nick Tammerine	1/21/2020	1.9	Update classification of claims in internal case management system based on internal and external feedback received to ensure proper parties are being assigned the claims for reconciliation.
Nick Tammerine	1/21/2020	0.1	Teleconference with C. Robinson (WIN), V. Laddha, and K. Polli (KPMG), re: tax claim reconciliation.
Nick Tammerine	1/21/2020	0.4	Review previous materials used in presentation to management and create updated presentation.
Nick Tammerine	1/21/2020	2.3	Update internal case management system based on claims reconciliation feedback received from various WIN teams.

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Paul Kinealy	1/21/2020	0.2	Teleconference with R. Carter, N. Tammerine, B. Burns (A&M) re daily tasks.
Paul Kinealy	1/21/2020	0.5	Research issues related to claims reconciliation and advise team re same.
Rich Carter	1/21/2020	0.2	Teleconference with N. Tammerine (A&M), re: creating materials related to claims objection data for presentation to management.
Rich Carter	1/21/2020	0.2	Teleconference with P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.21.2020.
Brandon Burns	1/22/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.22.2020.
Brandon Burns	1/22/2020	2.1	Update claims ordered disallowed on omnibus 1 & 2 in internal claim management system.
Brandon Burns	1/22/2020	1.6	Review objection reasons for 55 claims included on the substantively duplicate objection omnibus exhibit.
Brandon Burns	1/22/2020	0.2	Review docketing comments.
Brandon Burns	1/22/2020	0.7	Teleconferences with N. Tammerine (A&M), re: omnibus claims objections workstream.
Brandon Burns	1/22/2020	0.4	Teleconference with P. Kinealy (A&M), re: Discuss validity of priority claims.
Brandon Burns	1/22/2020	0.9	Update omnibus tracker for claims ordered disallowed.
Brandon Burns	1/22/2020	0.4	Update surviving claims on omnibus 4.
Brandon Burns	1/22/2020	0.6	Update status of 8 claims to be paid upon emergence.
Brandon Burns	1/22/2020	0.3	Update status of 44 claims in internal claim management system.
Brandon Burns	1/22/2020	0.4	Update claims, layouts of ordered omnibus exhibits.
Cari Turner	1/22/2020	0.5	Prepare for and participate in meeting with D. Hales (A&M) to discuss claim estimates by claim category.
Dave Hales	1/22/2020	0.5	Prepare for and participate in meeting with C. Turner (A&M) to discuss claim estimates by claim category.
Dave Hales	1/22/2020	1.1	Analyze LSTC to claims file.
Dave Hales	1/22/2020	1.3	Review general unsecured claim data provided by D. Jochim (A&M).
Davis Jochim	1/22/2020	1.8	Prepare analysis, re: claims associated with large access vendors.
Davis Jochim	1/22/2020	1.2	Prepare analysis, re: claims associated with small access vendors.
Davis Jochim	1/22/2020	0.4	Prepare reconciliation analysis, re: variance in trade claim estimate.
Davis Jochim	1/22/2020	1.6	Prepare revised claim reconciliation summary.

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Davis Jochim	1/22/2020	0.3	Teleconferences with N. Tammerine (A&M), re: claims reconciliation workstream.
Davis Jochim	1/22/2020	0.8	Prepare summary, re: differences in access estimates.
Ethan Sooy	1/22/2020	2.5	Prepare summary of the next set of procurement vendor claims for possible negotiations to the procurement team.
Ethan Sooy	1/22/2020	1.7	Update the procurement vendor strategy presentation with updates per the call with the WIN procurement team.
Ethan Sooy	1/22/2020	1.4	Review top procurement vendor claim update provided by WIN procurement team to summarize for management.
Ethan Sooy	1/22/2020	1.5	Update the vendor claim strategy presentation with data on settled vendor amounts.
Ethan Sooy	1/22/2020	2.2	Update the vendor claim strategy presentation with data on terminations/pending terminations.
Holden Bixler	1/22/2020	0.3	Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks.
Holden Bixler	1/22/2020	0.3	Teleconference with N. Tammerine (A&M), re: trade claims reconciliation and reporting.
Holden Bixler	1/22/2020	0.4	Review omni objection orders entered on docket.
Holden Bixler	1/22/2020	0.6	Review status of SE invoice review; correspond with team, re: same.
Holden Bixler	1/22/2020	1.4	Confer with team, re: PMO slide review; provide comments to team, re: same.
Holden Bixler	1/22/2020	0.9	Review status of continued claim objections; correspond with company and K&E, re: same.
Holden Bixler	1/22/2020	1.1	Review reporting, re: guarantor and non-guarantor claim liabilities.
Holden Bixler	1/22/2020	0.7	Correspond with team, re: claims reconciliation progress; review slides, re: same.
Jonathan Bain	1/22/2020	0.2	Correspondence to E. Sooy (A&M), re: vendor claim estimate listing adjustments.
Nick Tammerine	1/22/2020	0.1	Teleconference with R. Carter (A&M), re: partner claims reconciliation workstream.
Nick Tammerine	1/22/2020	0.2	Teleconference with D. Medway (A&M), re: partner claims reconciliation workstream.
Nick Tammerine	1/22/2020	0.3	Teleconferences with D. Jochim (A&M), re: claims reconciliation workstream.
Nick Tammerine	1/22/2020	0.7	Teleconferences with B. Burns (A&M), re: omnibus claims objections workstream.
Nick Tammerine	1/22/2020	0.3	Teleconference with H. Bixler (A&M), re: trade claims reconciliation and reporting.

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Nick Tammerine	1/22/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.22.2020.
Nick Tammerine	1/22/2020	2.2	Review previous materials used in presentation to management and create updated presentation. Circulate internally for review and make updates based on feedback received.
Nick Tammerine	1/22/2020	0.6	Analyze population of claims identified by WIN as claims under audit. Review reconciliation notes and provide findings to WIN.
Nick Tammerine	1/22/2020	1.9	Create drafts of fourth omnibus claims objection exhibits based on review performed and internal feedback received.
Nick Tammerine	1/22/2020	1.9	Review comments received from Solomon Edwards team related to claim assignments file and update accordingly.
Nick Tammerine	1/22/2020	1.5	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Paul Kinealy	1/22/2020	0.3	Teleconference with H. Bixler, B. Burns, R. Carter & N. Tammerine (A&M) re daily tasks.
Paul Kinealy	1/22/2020	0.4	Teleconference with B. Burns (A&M), re: Discuss validity of priority claims.
Paul Kinealy	1/22/2020	0.3	Research issues related to reconciliation of certain claims and advise team re same.
Rich Carter	1/22/2020	0.1	Teleconference with N. Tammerine (A&M), re: partner claims reconciliation workstream.
Rich Carter	1/22/2020	0.4	Correspondence with counsel/company, re: inquiries from claimants.
Rich Carter	1/22/2020	0.3	Review/respond to correspondence from company relating to 2 contract-related claims.
Rich Carter	1/22/2020	0.3	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.22.2020.
Brandon Burns	1/23/2020	2.3	Update 74 withdrawn claims; 31 KCC unliquidated claims.
Brandon Burns	1/23/2020	0.2	Teleconference with H. Bixler, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.23.2020.
Brandon Burns	1/23/2020	0.3	Review cure payment objection response for certain claimant.
Brandon Burns	1/23/2020	0.8	Reconcile newly filed claims per 01.22.20 claims register.
Brandon Burns	1/23/2020	2.1	Load claim register 01.22.20.
Cari Turner	1/23/2020	0.7	Review and provide guidance to D. Avery (WIN), re: inventor inquiry, re: NOS.
Cari Turner	1/23/2020	0.9	Research and provide various claim files to D. Hales (A&M).
Dave Hales	1/23/2020	0.6	Review latest vendor management discussion materials.
Davis Jochim	1/23/2020	0.6	Prepare summary, re: claims estimate.

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Ethan Sooy	1/23/2020	2.6	Analyze the latest procurement team top vendor analysis to update the total claim analysis.
Ethan Sooy	1/23/2020	1.4	Update top procurement vendor strategy deck per changes discussed with the WIN senior leadership team.
Ethan Sooy	1/23/2020	0.9	Update top procurement vendor claim analysis with latest settlement totals.
Ethan Sooy	1/23/2020	1.1	Update top procurement vendor claim analysis with latest utility vendor detail.
Holden Bixler	1/23/2020	0.8	Review filed claim objections; correspond with team, re: same.
Holden Bixler	1/23/2020	1.3	Review report, re: schedules superseded by unliquidated claims; review proofs of claim, re: same; confer with team, re: same.
Holden Bixler	1/23/2020	0.2	Teleconference with B. Burns, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.23.2020.
Holden Bixler	1/23/2020	2.3	Review draft claim objection exhibits; review proofs of claim, re: same; provide comments to same.
Jonathon Randall	1/23/2020	0.7	Prepare for and participate in call with WIN, re: access vendor cure estimate ranges.
Nick Tammerine	1/23/2020	2.0	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/23/2020	1.8	Generate updated drafts of fourth omnibus claims objection exhibits based on review performed and internal feedback received.
Nick Tammerine	1/23/2020	2.1	Create report for legal team summarizing filed claims and various data points related to filed claims.
Nick Tammerine	1/23/2020	0.2	Teleconference with H. Bixler, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.23.2020.
Nick Tammerine	1/23/2020	0.2	Teleconference with D. Medway (A&M), re: partner claims reconciliation workstream.
Paul Kinealy	1/23/2020	0.3	Review process for upcoming claims objections with team and follow up re same.
Paul Kinealy	1/23/2020	0.4	Review and research inquiries from WIN legal team and follow up re same.
Rich Carter	1/23/2020	0.2	Teleconference with H. Bixler, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.23.2020.
Brandon Burns	1/24/2020	0.2	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.24.2020.
Brandon Burns	1/24/2020	0.2	Search for assumed contract's cure payment.
Brandon Burns	1/24/2020	1.2	Add 60 claims to omnibus 4, insufficient documentation exhibit.

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Davis Jochim	1/24/2020	0.6	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	1/24/2020	1.0	Prepare adjusted summary, re: claims reconciliation progress.
Davis Jochim	1/24/2020	0.6	Prepare allocation analysis, re: liquidation scenario estimate amounts.
Davis Jochim	1/24/2020	1.4	Prepare analysis, re: access claims located in trade.
Davis Jochim	1/24/2020	1.3	Prepare update, re: claims reconciliation tracker.
Holden Bixler	1/24/2020	1.7	Review claim objection draft circulation and objection document drafts; provide comments to same.
Holden Bixler	1/24/2020	0.9	Review updated draft claims objection; provide comments to same.
Holden Bixler	1/24/2020	0.3	Review and provide comments to updated claim summary report.
Holden Bixler	1/24/2020	0.2	Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.24.2020.
Jonathon Randall	1/24/2020	1.1	Review and prepare comments on latest Access Vendor cure estimates including review of updated POC amounts.
Nick Grossi	1/24/2020	0.5	Review claims register.
Nick Tammerine	1/24/2020	2.1	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/24/2020	0.4	Update report for legal team summarizing filed claims and various data points related to filed claims.
Nick Tammerine	1/24/2020	0.3	Teleconference with R. Carter (A&M), re: partner claims reconciliation workstream.
Nick Tammerine	1/24/2020	1.3	Analyze triaged trade claims population and update Excel data file to assign claims to Solomon Edwards team for reconciliation work.
Nick Tammerine	1/24/2020	0.1	Teleconference with P. Anderson (WIN), re: legal claims summary report.
Nick Tammerine	1/24/2020	1.2	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	1/24/2020	0.2	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.24.2020.
Nick Tammerine	1/24/2020	1.3	Review comments received from Solomon Edwards team related to claim assignments file and update accordingly.
Nick Tammerine	1/24/2020	1.1	Generate updated drafts of fourth omnibus claims objection exhibits based on review performed and internal feedback received.
Nick Tammerine	1/24/2020	0.1	Teleconference with P. Kinealy (A&M), re: fourth omnibus claims objection.

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Paul Kinealy	1/24/2020	0.4	Research issues related to reconciliation of certain claims and advise team re same.
Paul Kinealy	1/24/2020	0.1	Teleconference with N. Tammerine (A&M), re: fourth omnibus claims objection.
Paul Kinealy	1/24/2020	0.2	Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M) re daily tasks.
Rich Carter	1/24/2020	0.2	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.24.2020.
Rich Carter	1/24/2020	0.3	Teleconference with N. Tammerine (A&M), re: partner claim reconciliation workstream.
Dave Hales	1/26/2020	0.7	Review channel partner support files.
Brandon Burns	1/27/2020	0.3	Research potential conflict claims to mark for future objection.
Brandon Burns	1/27/2020	1.2	Review settlement claimants who did not waive claims.
Brandon Burns	1/27/2020	0.2	Research status of claimant cure payments.
Brandon Burns	1/27/2020	0.2	Reclassify certain claim marked as Access.
Brandon Burns	1/27/2020	0.2	Teleconference with H. Bixler & N. Tammerine (A&M), re: Discuss daily tasks 01.27.2020.
Brandon Burns	1/27/2020	0.3	Teleconference with N. Tammerine (A&M), re: discuss settled claimants with valid pre-petition claim amounts.
Brandon Burns	1/27/2020	0.3	Add scheduled claims to an NOS.
Cari Turner	1/27/2020	0.8	Review reconciliation status on specific vendors and discuss with A&M team.
Cari Turner	1/27/2020	1.2	Review Solomon Edwards claim report in advance of meeting with A&M team.
Dave Hales	1/27/2020	2.3	Analyze revised claims reconciliation matrix.
Holden Bixler	1/27/2020	0.6	Correspond and confer with team, re: claims objection review, re: conflicts issues.
Holden Bixler	1/27/2020	0.9	Review K&E comments to draft claims objection exhibits; review exhibits and notes, re: same; correspond with team, re: same.
Holden Bixler	1/27/2020	0.2	Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks 01.27.2020.
Holden Bixler	1/27/2020	0.8	Correspond with team, re: superseded schedule review; review report, re: same.
Nick Grossi	1/27/2020	0.4	Review channel partner settlement proposals and impact to claim estimates.
Nick Tammerine	1/27/2020	1.0	Create updated summary file of claims filed by current and former partners to be used during claims reconciliation workstream.

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Nick Tammerine	1/27/2020	1.8	Analyze triaged trade claims population and update Excel data file to assign claims to Solomon Edwards team for reconciliation work.
Nick Tammerine	1/27/2020	1.1	Review claims currently drafted on no liability objection to determine reason for no liability objection.
Nick Tammerine	1/27/2020	0.2	Teleconference with H. Bixler & B. Burns (A&M), re: Discuss daily tasks 01.27.2020.
Nick Tammerine	1/27/2020	0.1	Teleconference with G. Nordin (WIN), re: claims reconciliation workstream.
Nick Tammerine	1/27/2020	0.1	Teleconference with R. Carter (A&M), re: partner claims reconciliation workstream.
Nick Tammerine	1/27/2020	0.3	Teleconference with B. Burns (A&M), re: discuss settled claimants with valid pre-petition claim amounts.
Nick Tammerine	1/27/2020	2.1	Review and update file summarizing Scheduled claims superseded by filed claims containing an unliquidated component.
Nick Tammerine	1/27/2020	1.7	Review comments received from Solomon Edwards team related to claim assignments file and update accordingly.
Rich Carter	1/27/2020	0.1	Teleconference with N. Tammerine (A&M), re: partner claims reconciliation workstream.
Brandon Burns	1/28/2020	1.5	Update claims included on the no liability objection exhibit for the fourth omnibus objection.
Brandon Burns	1/28/2020	0.2	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.28.2020.
Brandon Burns	1/28/2020	0.3	Remove critical vendor claims from fourth omnibus objection.
Cari Turner	1/28/2020	0.6	Participate in conference with J. Randall, D. Hales, E. Sooy, J. Bain, D. Jochim (A&M), re: next steps in LSTC, trade claims.
Cari Turner	1/28/2020	1.2	Prepare for meeting to discuss next steps in LSTC, trade claims.
Cari Turner	1/28/2020	1.1	Review and provide guidance to A&M team on various claim updates.
Cari Turner	1/28/2020	0.3	Teleconference with H. Bixler, D. Hales, E. Sooy & N. Tammerine (A&M), re: Discuss critical vendor claims.
Dave Hales	1/28/2020	0.8	Review revised LSTC claims matrix provided by D. Jochim (A&M).
Dave Hales	1/28/2020	2.4	Review latest claims reconciliation support files.
Dave Hales	1/28/2020	0.6	Participate in conference with C. Turner, J. Randall, E. Sooy, J. Bain, D. Jochim (A&M), re: next steps in LSTC, trade claims.
Dave Hales	1/28/2020	0.3	Teleconference with H. Bixler, C. Turner, E. Sooy, & N. Tammerine (A&M), re: Discuss critical vendor claims.
Davis Jochim	1/28/2020	0.8	Prepare analysis, re: potential duplicate claims.
Davis Jochim	1/28/2020	0.6	Prepare summary, re: change in trade estimates.

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Davis Jochim	1/28/2020	1.5	Prepare bridge, re: changes in trade claim estimate.
Davis Jochim	1/28/2020	0.4	Prepare analysis, re: allocation of G/NG for select claims.
Davis Jochim	1/28/2020	0.6	Participate in conference with C. Turner, J. Randall, D. Hales, E. Sooy, J. Bain (A&M), re: next steps in LSTC, trade claims.
Ethan Sooy	1/28/2020	0.6	Participate in conference with C. Turner, J. Randall, D. Hales, J. Bain, D. Jochim (A&M), re: next steps in LSTC, trade claims.
Ethan Sooy	1/28/2020	0.3	Teleconference with H. Bixler, C. Turner, D. Hales, & N. Tammerine (A&M), re: Discuss critical vendor claims.
Ethan Sooy	1/28/2020	1.9	Analyze the filed trade claims to adjust for access vendor names.
Ethan Sooy	1/28/2020	1.3	Update trade vendor claim database based off of call with WIN claims reconciliation team.
Ethan Sooy	1/28/2020	0.7	Attend call with WIN claims reconciliation team, re: status of latest vendor claim reconciliation.
Holden Bixler	1/28/2020	1.6	Review status of tax claim reconciliation; review proofs of claim, re: same; confer with team, re: same.
Holden Bixler	1/28/2020	0.2	Attend weekly legal call, re: claims issues.
Holden Bixler	1/28/2020	0.3	Teleconference with C. Turner, D. Hales, E. Sooy & N. Tammerine (A&M), re: Discuss critical vendor claims.
Holden Bixler	1/28/2020	0.2	Teleconference with B. P. Burns Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.28.2020.
Holden Bixler	1/28/2020	0.3	Teleconference with K&E, WIN legal, N. Tammerine (A&M), re: legal claims reconciliation workstream.
Jonathan Bain	1/28/2020	0.6	Participate in conference with C. Turner, J. Randall, D. Hales, E. Sooy, D. Jochim (A&M), re: next steps in LSTC, trade claims.
Jonathon Randall	1/28/2020	0.6	Participate in conference with C. Turner, D. Hales, E. Sooy, J. Bain, D. Jochim (A&M), re: next steps in LSTC, trade claims.
Nick Tammerine	1/28/2020	0.3	Teleconference with K&E, WIN legal, H. Bixler (A&M), re: legal claims reconciliation workstream.
Nick Tammerine	1/28/2020	2.1	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/28/2020	0.2	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.28.2020.
Nick Tammerine	1/28/2020	0.3	Teleconference with H. Bixler, C. Turner, D. Hales, E. Sooy (A&M), re: Discuss critical vendor claims.
Nick Tammerine	1/28/2020	1.4	Analyze population of filed treasury claims currently in reconciliation by various WIN parties. Review recon notes and follow up as appropriate.
Nick Tammerine	1/28/2020	2.2	Review claims currently drafted on no liability objection to determine reason for no liability objection.

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Nick Tammerine	1/28/2020	1.3	Review drafts of fourth round of omnibus claims objections to be circulated internally and externally.
Paul Kinealy	1/28/2020	0.2	Teleconference with H. Bixler, B. Burns, R. Carter & N. Tammerine (A&M) re daily tasks.
Paul Kinealy	1/28/2020	0.8	Research issues related to reconciliation of certain claims and potential objections and advise team re same.
Rich Carter	1/28/2020	0.2	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.28.2020.
Brandon Burns	1/29/2020	0.3	Update omnibus objection response tracker with informal responses.
Brandon Burns	1/29/2020	0.2	Teleconference with H. Bixler, R. Carter (A&M), re: Discuss daily tasks 01.29.2020.
Brandon Burns	1/29/2020	0.5	Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss reconciliation of top claimants by filed amount.
Brandon Burns	1/29/2020	0.3	Create detail of each debtor for 38 claims.
Cari Turner	1/29/2020	1.4	Review materials related to trade, network, and access claims.
Cari Turner	1/29/2020	0.7	Review and provide guidance to A&M team on various claim updates.
Cari Turner	1/29/2020	0.4	Participate in conference with J. Randall, D. Hales, E. Sooy, J. Bain, D. Jochim (A&M), re: update to LSTC, trade claims.
Dave Hales	1/29/2020	0.5	Participate in teleconference with H. Bixler, N. Tammerine, D. Jochim (A&M), re: claims reconciliation PMO slide.
Dave Hales	1/29/2020	0.6	Review vendor reconciliation tracking file.
Dave Hales	1/29/2020	0.8	Review revised trade estimate bridge.
Dave Hales	1/29/2020	0.4	Participate in conference with C. Turner, J. Randall, E. Sooy, D. Jochim, J. Bain (A&M), re: update to LSTC, trade claims.
Davis Jochim	1/29/2020	1.3	Prepare update, re: bridge of trade estimate.
Davis Jochim	1/29/2020	1.4	Prepare bridge, re: change in LSTC estimate.
Davis Jochim	1/29/2020	0.5	Participate in teleconference with H. Bixler, D. Hales, N. Tammerine (A&M), re: claims reconciliation PMO slide.
Davis Jochim	1/29/2020	0.4	Prepare summary, re: access vendors in trade claims.
Davis Jochim	1/29/2020	0.4	Participate in conference with C. Turner, J. Randall, D. Hales, E. Sooy, J. Bain (A&M), re: update to LSTC, trade claims.
Davis Jochim	1/29/2020	0.3	Prepare reconciliation analysis, re: access vendors in trade claims.
Ethan Sooy	1/29/2020	2.6	Update the trade claim estimate bridge analysis with latest legal entity analysis.

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Professional	Date	Hours	Activity
Ethan Sooy	1/29/2020	2.3	Review the latest vendor claim reconciliation file prepared by the WIN team for latest claim reconciliation totals.
Ethan Sooy	1/29/2020	0.9	Attend call with the WIN claims reconciliation team, re: the latest status of the claims reconciliation.
Ethan Sooy	1/29/2020	0.4	Participate in conference with C. Turner, J. Randall, D. Hales, J. Bain, D. Jochim (A&M), re: update to LSTC, trade claims.
Holden Bixler	1/29/2020	0.5	Participate in teleconference with D. Hales, N. Tammerine, D. Jochim (A&M), re: claims reconciliation PMO slide.
Holden Bixler	1/29/2020	0.9	Review Channel Partner settlement proposal letter; provide comments to same; correspond with team, re: same.
Holden Bixler	1/29/2020	0.5	Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss reconciliation of top claimants by filed amount.
Holden Bixler	1/29/2020	0.2	Teleconference with B. Burns, R. Carter (A&M), re: Discuss daily tasks 01.29.2020.
Jonathan Bain	1/29/2020	0.4	Participate in conference with C. Turner, J. Randall, D. Hales, E. Sooy, D. Jochim (A&M), re: update to LSTC, trade claims.
Jonathon Randall	1/29/2020	0.4	Participate in conference with C. Turner, D. Hales, E. Sooy, J. Bain, D. Jochim (A&M), re: update to LSTC, trade claims.
Jonathon Randall	1/29/2020	2.4	Revise and prepare updated LSTC claim range analysis for procurement and access vendors.
Nick Grossi	1/29/2020	0.7	Review access vendor claims.
Nick Tammerine	1/29/2020	0.5	Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss reconciliation of top claimants by filed amount.
Nick Tammerine	1/29/2020	0.5	Participate in teleconference with H. Bixler, D. Hales, D. Jochim (A&M), re: claims reconciliation PMO slide.
Nick Tammerine	1/29/2020	1.2	Analyze triaged trade claims population and update Excel data file to assign claims to Solomon Edwards team for reconciliation work.
Nick Tammerine	1/29/2020	0.8	Review and update file summarizing Scheduled claims superseded by filed claims containing an unliquidated component.
Nick Tammerine	1/29/2020	1.1	Review claims currently drafted on no liability objection to determine reason for no liability objection.
Nick Tammerine	1/29/2020	0.9	Update internal case management system based on claims reconciliation feedback received from various WIN teams.
Nick Tammerine	1/29/2020	0.2	Teleconference with D. Medway (A&M), re: partner claim reconciliation workstream.
Paul Kinealy	1/29/2020	0.5	Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M) re reconciliation of top claimants by filed amount.
Rich Carter	1/29/2020	0.2	Teleconference with H. Bixler, B. Burns (A&M), re: Discuss daily tasks 01.29.2020.

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Professional	Date	Hours	Activity
Brandon Burns	1/30/2020	0.4	Create summary of claims included in certain vendor settlement negotiations.
Brandon Burns	1/30/2020	0.2	Teleconference with N. Tammerine (A&M), re: customer and contract claims reconciliation workstreams.
Brandon Burns	1/30/2020	0.2	Edit omnibus response tracker from K&E.
Brandon Burns	1/30/2020	1.8	Load 01.29.20 claims register into internal claim management system.
Brandon Burns	1/30/2020	0.4	Reconcile claims which were previously under potential settlement with procurement team.
Brandon Burns	1/30/2020	0.3	Research certain claim information for access team.
Brandon Burns	1/30/2020	0.3	Update claims disallowed via stipulation.
Brandon Burns	1/30/2020	1.2	Update docketing of claims which have been settled by procurement team.
Brandon Burns	1/30/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.30.2020.
Brandon Burns	1/30/2020	1.2	Reconcile newly filed claims from 01.29.20 claims register.
Cari Turner	1/30/2020	1.2	Review revised trade claims estimate and prepare for internal meeting.
Cari Turner	1/30/2020	0.9	Review and provide guidance to A&M team on various claim updates.
Cari Turner	1/30/2020	0.3	Participate in teleconference with H. Bixler, D. Hales, E. Sooy, N. Tammerine, D. Jochim (A&M), re: revised trade claims estimate.
Cari Turner	1/30/2020	0.1	Teleconference with N. Tammerine (A&M), re: claimant response to second Notice of Satisfaction.
Dave Hales	1/30/2020	1.6	Review revised trade estimate bridges.
Dave Hales	1/30/2020	0.8	Review revised vendor claim strategy presentation.
Dave Hales	1/30/2020	0.3	Participate in teleconference with C. Turner, H. Bixler, E. Sooy, N. Tammerine, D. Jochim (A&M), re: revised trade claims estimate.
Dave Hales	1/30/2020	0.9	Analyze revised access/network vendor claims support files.
Davis Jochim	1/30/2020	0.7	Prepare update to bridge, re: change in LSTC estimate.
Davis Jochim	1/30/2020	1.2	Prepare update to claim estimate, re: non-contract vendors.
Davis Jochim	1/30/2020	1.4	Prepare update, re: estimate to contract vendors.
Davis Jochim	1/30/2020	0.3	Participate in teleconference with C. Turner, H. Bixler, D. Hales, E. Sooy, N. Tammerine (A&M), re: revised trade claims estimate.
Davis Jochim	1/30/2020	1.4	Prepare update to claim estimate, re: utility providers.

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Professional	Date	Hours	Activity
Davis Jochim	1/30/2020	1.5	Prepare update to claim estimate, re: pole attachment / utility providers.
Davis Jochim	1/30/2020	1.0	Prepare summary, re: change in LSTC estimate.
Davis Jochim	1/30/2020	0.8	Prepare update, re: classification of claims.
Ethan Sooy	1/30/2020	1.4	Analyze the utility/pole attachment vendor claim amounts for summary in the vendor negotiating presentation.
Ethan Sooy	1/30/2020	1.8	Update the trade estimate bridge with data on removing access claims amounts.
Ethan Sooy	1/30/2020	1.5	Update the trade estimate bridge with data on duplicate claims removed.
Ethan Sooy	1/30/2020	2.1	Update the vendor claim strategy presentation with data on pole attachment/utility vendors.
Ethan Sooy	1/30/2020	0.3	Participate in teleconference with C. Turner, H. Bixler, D. Hales, N. Tammerine, D. Jochim (A&M), re: revised trade claims estimate.
Holden Bixler	1/30/2020	0.9	Review summary of litigation claims; correspond with legal team, re: same.
Holden Bixler	1/30/2020	0.3	Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.30.2020.
Holden Bixler	1/30/2020	0.6	Internal conferences, re: Channel Partner claim update.
Holden Bixler	1/30/2020	1.3	Review contract claims; correspond with team, re: workplan, re: same.
Holden Bixler	1/30/2020	0.3	Participate in teleconference with C. Turner, D. Hales, E. Sooy, N. Tammerine, D. Jochim (A&M), re: revised trade claims estimate.
Jonathon Randall	1/30/2020	1.2	Prepare for and participate in working session to update cure ranges including correspondence with WIN team, re: same.
Jonathon Randall	1/30/2020	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, R. Carter, N. Tammerine, and D. Medway (A&M), re: partner claims reconciliation workstream.
Nick Grossi	1/30/2020	0.5	Teleconference with L. Ryan, A. Gonzalez, J. Randall, R. Carter, N. Tammerine, and D. Medway (A&M), re: partner claims reconciliation workstream.
Nick Tammerine	1/30/2020	0.8	Review recon notes provided by Access/Interconnect team related to filed claims and settlement agreements.
Nick Tammerine	1/30/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.30.2020.
Nick Tammerine	1/30/2020	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, J. Randall, R. Carter, and D. Medway (A&M), re: partner claims reconciliation workstream.

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Professional	Date	Hours	Activity
Nick Tammerine	1/30/2020	0.2	Teleconference with B. Burns (A&M), re: customer and contract claims reconciliation workstreams.
Nick Tammerine	1/30/2020	0.1	Teleconference with D. Medway (A&M), re: partner claims reconciliation.
Nick Tammerine	1/30/2020	0.3	Participate in teleconference with C. Turner, H. Bixler, D. Hales, E. Sooy, D. Jochim (A&M), re: revised trade claims estimate.
Nick Tammerine	1/30/2020	1.9	Review work done by Solomon Edwards team related to matching liabilities contained in Scheduled claims to those included in filed claims and provide feedback as necessary.
Nick Tammerine	1/30/2020	1.1	Analyze filed trade claims population in preparation for internal teleconference related to trade claim estimates and reconciliation progress.
Nick Tammerine	1/30/2020	0.9	Review recon notes provided by customer team related to filed claims.
Nick Tammerine	1/30/2020	2.2	Update internal case management system based on claims reconciliation notes received.
Nick Tammerine	1/30/2020	1.1	Update internal case management system to reflect work done by Solomon Edwards team related to matching liabilities contained in Scheduled claims to those included in filed claims.
Nick Tammerine	1/30/2020	0.1	Teleconference with C. Turner (A&M), re: claimant response to second Notice of Satisfaction.
Paul Kinealy	1/30/2020	0.4	Research issues related to reconciliation of certain claims and potential objections and advise team re same.
Paul Kinealy	1/30/2020	0.3	Teleconference with H. Bixler, B. Burns, R. Carter & N. Tammerine (A&M) re daily tasks.
Rich Carter	1/30/2020	0.3	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.30.2020.
Brandon Burns	1/31/2020	0.3	Update settled vendor claims in internal claim management system.
Brandon Burns	1/31/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.31.2020.
Brandon Burns	1/31/2020	0.2	Update settled scheduled claims.
Brandon Burns	1/31/2020	0.3	Review potential lower allowed amounts for settled claimants due to new open AP info.
Brandon Burns	1/31/2020	0.4	Review priority claims reconciliation worksheet.
Cari Turner	1/31/2020	1.2	Review and provide guidance to A&M team on various claim updates.
Dave Hales	1/31/2020	0.8	Review revised trade estimate bridge.
Dave Hales	1/31/2020	1.2	Review revised general unsecured claim data.

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Professional	Date	Hours	Activity
Dave Hales	1/31/2020	1.3	Review revised utility vendor trade claim analysis.
Davis Jochim	1/31/2020	0.6	Prepare allocation analysis, re: liquidation scenario estimate amounts.
Davis Jochim	1/31/2020	0.6	Prepare update to claims progress tracker, re: claims reconciliation.
Davis Jochim	1/31/2020	1.4	Prepare update, re: total claims estimate.
Ethan Sooy	1/31/2020	1.5	Analyze updated claims amounts to provide to the WIN procurement team.
Ethan Sooy	1/31/2020	1.0	Review analysis of utility/pole attachment claims amounts.
Holden Bixler	1/31/2020	1.6	Review access claim status and proofs of claim, re: same; confer with team, re: same.
Holden Bixler	1/31/2020	0.9	Correspond with team, re: reconciliation of various customer claims; review claims, re: same.
Holden Bixler	1/31/2020	0.3	Teleconference with A. Gorman, J. Westwood (KCC), and N. Tammerine (A&M), re: partner claims reconciliation workstream.
Holden Bixler	1/31/2020	0.3	Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks 01.31.2020.
Holden Bixler	1/31/2020	0.2	Review and provide comments to weekly claims report.
Nick Tammerine	1/31/2020	2.5	Update internal case management system based on claims reconciliation notes received.
Nick Tammerine	1/31/2020	2.4	Review claims filed after general and governmental bar dates that assert they're amending previously-filed claims. Attempt to determine whether amendment relates to new liabilities.
Nick Tammerine	1/31/2020	0.3	Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks 01.31.2020.
Nick Tammerine	1/31/2020	2.1	Review work done by Solomon Edwards team related to matching liabilities contained in Scheduled claims to those included in filed claims and provide feedback as necessary.
Nick Tammerine	1/31/2020	0.7	Review claims currently drafted on no liability objection to determine reason for no liability objection.
Nick Tammerine	1/31/2020	1.0	Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation.
Nick Tammerine	1/31/2020	0.3	Teleconference with A. Gorman, J. Westwood (KCC), and H. Bixler (A&M), re: partner claims reconciliation workstream.
Paul Kinealy	1/31/2020	0.5	Research issue re vendor and related claim and follow up with K&E team re same.
Paul Kinealy	1/31/2020	0.4	Research issues related to reconciliation of certain claims and potential objections and advise team re same.

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Professional	Date	Hours	Activity
Paul Kinealy	1/31/2020	0.3	Teleconference with H. Bixler, B. Burns, R. Carter & N. Tammerine (A&M) re daily tasks.
Rich Carter	1/31/2020	0.3	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks 01.31.2020.
Subtotal		663.1	

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Professional	Date	Hours	Activity
Andrea Gonzalez	1/2/2020	0.7	Teleconference with D. Medway (A&M), re: tranche 4 CP settlement attachments.
Cari Turner	1/2/2020	1.3	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
David Medway	1/2/2020	0.7	Teleconference with A. Gonzalez (A&M), re: tranche 4 CP settlement attachments.
David Medway	1/2/2020	0.5	Summarize ValuLink claims and initial conclusions for Case Management team.
David Medway	1/2/2020	1.8	Prepare summary schedule of Tranche 4 partner settlements.
David Medway	1/2/2020	0.7	Update Tranche 4 partner claims settlements for responses to open questions.
David Medway	1/2/2020	1.3	Prepare settlement proposals for remaining non-top 25 partner claims with proposals pending.
David Medway	1/2/2020	0.4	Perform analysis to identify Makannah Consulting rejected contracts and update settlement summary for results.
David Medway	1/2/2020	1.2	Perform quality control review of Tranche 4 partner settlement summaries.
David Medway	1/2/2020	0.8	Prepare list of open questions on Tranche 4 partner claims settlements.
Jonathon Randall	1/2/2020	2.2	Review and prepare contract negotiation analysis including email correspondence with WIN, re: same - confidential interconnect vendor.
Jonathon Randall	1/2/2020	1.5	Review and prepare contract negotiation analysis including calls with A&M team, re: same - confidential interconnect vendor.
Laureen Ryan	1/2/2020	0.2	Communications on CP related claims with WIN.
Laureen Ryan	1/2/2020	0.2	Communications with A&M team on CP related claims.
Andrea Gonzalez	1/3/2020	0.3	Reviewed Top 25 CP monthly residual data.

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Andrea Gonzalez	1/3/2020	0.5	Teleconference with D. Medway (A&M), re: Tranche 4 of partner claims settlement proposals.
David Medway	1/3/2020	2.4	Conform pending top 25 partner claims summaries to current non-top 25 format and determine settlement offers.
David Medway	1/3/2020	0.4	Correspond with management team, re: overstated ValuLink partner claim.
David Medway	1/3/2020	0.3	Prepare list of open questions on Tranche 4 partner claims settlements.
David Medway	1/3/2020	1.9	Prepare summary schedule of Tranche 4 partner settlements.
David Medway	1/3/2020	1.6	Review non-top 25 partner claims numbers 82, 83, and 91.
David Medway	1/3/2020	0.6	Update non-top 25 claims review status tracker.
David Medway	1/3/2020	0.2	Identify Fred Luthy filed partner claim in response to claimant inquiry.
David Medway	1/3/2020	0.5	Teleconference with A. Gonzalez (A&M), re: Tranche 4 of partner claims settlement proposals.
Jonathon Randall	1/3/2020	1.4	Review analysis of latest confidential vendor proposal, re: interconnect vendor.
Lorenzo Callerio	1/3/2020	0.7	Review and update the channel partner detailed analysis based on Safari Telecom settlement.
Rich Carter	1/3/2020	0.4	Review/prepare response to company contact, re: partner inquiries received to date.
Andrea Gonzalez	1/5/2020	3.2	Review Tranche 4 settlement attachments and summary of attachments.
David Medway	1/5/2020	0.2	Address general partner claims questions from engagement management.
David Medway	1/5/2020	2.9	Perform second-level review of unliquidated non-Top 25 partner claims 82-91.
David Medway	1/5/2020	0.3	Address partner claims review questions, re: calculations included with US Network Inc. and US Network Solutions Inc. claims.
David Medway	1/5/2020	0.3	Update tranche four settlements for K Korp partner claims.
David Medway	1/5/2020	0.4	Prepare weekly staff partner claims work plan.
Andrea Gonzalez	1/6/2020	0.4	Communication/Meetings with Team.
Andrea Gonzalez	1/6/2020	0.4	Review updated Tranche 4 settlement attachments and summary of attachments.
David Medway	1/6/2020	0.3	Prepare weekly staff partner claims work plan.
David Medway	1/6/2020	1.9	Address tranche 4 partner claims settlement attachment review notes.

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David Medway	1/6/2020	1.8	Review non-top 25 unliquidated claims 74-77 and 81.
David Medway	1/6/2020	0.3	Track partner claims review status.
David Medway	1/6/2020	1.4	Review non-top 25 unliquidated claims 57 and 60.
Jonathan Bain	1/6/2020	0.3	Prepare PMO CART summaries for C. Turner (A&M).
Jonathon Randall	1/6/2020	0.8	Review of latest WIN contract negotiation proposal to confidential interconnect vendor and provide summary to team, re: same.
Laureen Ryan	1/6/2020	0.2	Communications on CP related claims and analysis.
Rachel Shapiro	1/6/2020	2.0	Address manager review comments for claims 82-91.
Rachel Shapiro	1/6/2020	2.5	Quality check tranche 4 claims.
Rich Carter	1/6/2020	0.4	Research/update procurement database to fix link in existing form.
Rich Carter	1/6/2020	0.3	Prepare/send updated procurement database extract at the request of internal team.
Andrea Gonzalez	1/7/2020	0.2	Review additional updates to Tranche 4 settlement attachments and summary of attachments.
Andrea Gonzalez	1/7/2020	0.6	Teleconference with D. Medway (A&M), re: Tranche 4 of partner claims settlement proposals and summary worksheet.
Andrea Gonzalez	1/7/2020	0.2	Teleconference with L. Callerio (A&M), re: partner claims settlement proposals.
Cari Turner	1/7/2020	0.9	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
David Medway	1/7/2020	0.3	Prepare counter offers for partner claims with original joint and several settlement proposals.
David Medway	1/7/2020	1.6	Teleconference with L. Ryan (A&M), re: fourth tranche of partner claim settlement attachments.
David Medway	1/7/2020	0.4	Review staff edits to claims summaries for non-top 25 partner claimants 82-91.
David Medway	1/7/2020	1.8	Update tranche four partner claim settlements and summary file for review comments.
David Medway	1/7/2020	0.3	Perform analysis to confirm objections to amended partner claims.
David Medway	1/7/2020	2.3	Review partner claim settlement offers and summarize all joint and several offers.
David Medway	1/7/2020	0.6	Teleconference with A. Gonzalez (A&M), re: Tranche 4 of partner claims settlement proposals and summary worksheet.
Jonathon Randall	1/7/2020	0.8	Prepare for and participate in call with A&M and WIN, re: settlement strategies for top procurement vendors.

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Laureen Ryan	1/7/2020	0.4	Communications on CP related claims and analysis and review attachments thereto.
Laureen Ryan	1/7/2020	1.6	Teleconference with D. Medway (A&M), re: fourth tranche of partner claim settlement attachments.
Laureen Ryan	1/7/2020	0.3	Communications on CP related claims and analysis and review attachment thereto.
Laureen Ryan	1/7/2020	1.0	Review tranche 4 of settlement analyses.
Lorenzo Callerio	1/7/2020	0.2	Teleconference with A. Gonzalez (A&M), re: partner claims settlement proposals.
Rachel Shapiro	1/7/2020	1.0	Continue to address manager review comments for claims 82-91.
Rich Carter	1/7/2020	0.4	Research property lease information related to inquiry from internal team.
Rich Carter	1/7/2020	0.7	Provide contract details related to counterparty requested from internal team.
Rich Carter	1/7/2020	0.2	Correspondence with company, re: partner inquiry.
Andrea Gonzalez	1/8/2020	0.3	Teleconference with L. Callerio, L. Ryan, D. Medway (A&M), re: partner claims analysis and settlement proposals.
Andrea Gonzalez	1/8/2020	0.2	Teleconference with L. Ryan, D. Medway (A&M), re: partner claims analysis and settlement proposals.
Andrea Gonzalez	1/8/2020	0.5	Teleconference with D. Medway (A&M), re: Tranche 4 partner claims settlement proposals.
Cari Turner	1/8/2020	1.4	Discuss various contract questions with J. Pesicek (WIN), follow-up on various items.
David Medway	1/8/2020	0.6	Incorporate Tranche 4 edits based on review comments.
David Medway	1/8/2020	1.2	Perform analysis to confirm objections to amended partner claims.
David Medway	1/8/2020	0.5	Teleconference with A. Gonzalez (A&M), re: Tranche 4 partner claims settlement proposals.
David Medway	1/8/2020	0.2	Teleconference with R. Shapiro (A&M), re: Tranche 4 partner claims review and settlement proposals.
David Medway	1/8/2020	0.3	Teleconference with L. Callerio, L. Ryan, A. Gonzalez, (A&M), re: partner claims analysis and settlement proposals.
David Medway	1/8/2020	0.3	Organize and track recently received signed settlement proposals.
David Medway	1/8/2020	0.2	Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner claims analysis and settlement proposals.
David Medway	1/8/2020	2.4	Review staff edits to non-top 25 partner claims 82-83 and 86-91 and provide additional comments.
Laureen Ryan	1/8/2020	1.0	Communications on CP related claims and analysis and review attachment thereto.

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Laureen Ryan	1/8/2020	0.3	Teleconference with L. Callerio, A. Gonzalez, D. Medway (A&M), re: partner claims analysis and settlement proposals.
Laureen Ryan	1/8/2020	0.2	Teleconference with A. Gonzalez, D. Medway (A&M), re: partner claims analysis and settlement proposals.
Paul Kinealy	1/8/2020	0.3	Review status of certain leases with K&E team and follow up with WIN re same.
Rachel Shapiro	1/8/2020	0.2	Teleconference with D. Medway (A&M), re: Tranche 4 partner claims review and settlement proposals.
Rachel Shapiro	1/8/2020	0.8	Continue to update Tranche 4 claims analysis.
Rachel Shapiro	1/8/2020	2.5	Update Tranche 4 claims analysis.
Andrea Gonzalez	1/9/2020	1.5	Review additional updates to Tranche 4 settlement attachments and summary of attachments.
Andrea Gonzalez	1/9/2020	0.3	Teleconference with L. Ryan (A&M), re: partner claims analysis and settlement proposals.
Andrea Gonzalez	1/9/2020	0.5	Teleconference with D. Medway (A&M), re: Tranche 4 & 5 partner claims settlement proposals.
Andrea Gonzalez	1/9/2020	0.4	Teleconference with L. Callerio, D. Medway (A&M), G. Nordin, R. Marte, B. Kent (WIN) and T. Smith (K&E), re: weekly check in on partner negotiations.
Brandon Burns	1/9/2020	0.6	Create detail of new entries added to amended schedule G, send to KCC for mailing.
Bryon Sergeant	1/9/2020	0.4	Correspondence, re: weekly check in on partner negotiations.
Cari Turner	1/9/2020	0.8	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
David Medway	1/9/2020	0.3	Teleconference with L. Ryan (A&M), re: partner claims analysis and settlement proposals.
David Medway	1/9/2020	0.5	Teleconference with A. Gonzalez (A&M), re: Tranches 4 & 5 partner settlement proposals.
David Medway	1/9/2020	0.4	Teleconference with L. Callerio, A. Gonzalez (A&M), G. Nordin, R. Marte, B. Kent (WIN) and T. Smith (K&E), re: weekly check in on partner negotiations.
David Medway	1/9/2020	0.4	Prepare Tranche 4 materials for company review.
David Medway	1/9/2020	0.5	Prepare summary of Littel Inc. partner claims for discussion with A&M team.
David Medway	1/9/2020	1.0	Update status tracking file and prepare pivot tables tracking settlement status.
David Medway	1/9/2020	1.8	Incorporate Tranche 4 edits based on review comments.
David Medway	1/9/2020	0.3	Correspondence to R. Carter (A&M), re: amended and unliquidated partner claims.

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Jonathon Randall	1/9/2020	1.2	Review and prepare contract negotiation materials for confidential interconnect vendor including revised WIN proposal scenarios.
Jonathon Randall	1/9/2020	1.1	Update contract negotiation materials for confidential interconnect vendor including calls with A&M and WIN, re: same.
Jonathon Randall	1/9/2020	0.8	Prepare for and participate in standing call with A&M and WIN, re: channel partner contract negotiation status.
Laureen Ryan	1/9/2020	0.3	Teleconference with A. Gonzalez (A&M), re: partner claims analysis and settlement proposals.
Laureen Ryan	1/9/2020	0.3	Teleconference with D. Medway (A&M), re: partner claims analysis and settlement proposals.
Laureen Ryan	1/9/2020	0.1	Communications on CP related claims with WIN.
Laureen Ryan	1/9/2020	0.2	Communications with A&M team on CP related claims.
Lorenzo Callerio	1/9/2020	0.4	Teleconference with A. Gonzalez, D. Medway (A&M), G. Nordin, R. Marte, B. Kent (WIN) and T. Smith (K&E), re: weekly check in on partner negotiations.
Lorenzo Callerio	1/9/2020	1.4	Review the tranche 4 channel partner settlement attachments.
Paul Kinealy	1/9/2020	0.4	Research issues from WIN property team and advise re same.
Andrea Gonzalez	1/10/2020	1.2	Review claims settlement summary analysis.
Andrea Gonzalez	1/10/2020	0.4	Teleconference with D. Medway (A&M), re: partner terminations.
David Medway	1/10/2020	0.4	Teleconference with A. Gonzalez (A&M), re: partner terminations.
David Medway	1/10/2020	0.9	Prepare partner terminations claim example for WIN review and discussion.
David Medway	1/10/2020	1.2	Prepare workplan for staff aggregation and summary of Tranche 5 non-top 25 partner claims.
David Medway	1/10/2020	0.7	Review non-top 25 partners claims 84-85.
David Medway	1/10/2020	0.8	Review staff edits to non-top 25 partner claims 82-83 and 86-91.
David Medway	1/10/2020	1.0	Perform second level review of non-partner claims 84-95.
David Medway	1/10/2020	0.6	Teleconference with R. Shapiro (A&M), re: non-top 25 partner Tranche 5 settlement proposal aggregation and summary preparation.
David Medway	1/10/2020	0.7	Perform second level review of unliquidated claims filed by partner Compu-Phone.
Jonathon Randall	1/10/2020	1.1	Review POC analysis and cure estimate for confidential interconnect vendor.
Jonathon Randall	1/10/2020	0.8	Review and prepare contract negotiation materials for confidential interconnect vendor.

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Jonathon Randall	1/10/2020	1.2	Prepare for and participate in call with WIN SLT and access team, re: update, proposal and approval by SLT contract settlement offer with confidential interconnect vendor.
Jonathon Randall	1/10/2020	1.0	Prepare for and participate in call with WIN access team, re: contract negotiations with confidential interconnect vendor.
Paul Kinealy	1/10/2020	0.3	Review issues related to lessor payments and follow up with K&E and WIN re same.
Rachel Shapiro	1/10/2020	0.6	Teleconference with D. Medway (A&M), re: non-top 25 partner Tranche 5 settlement proposal aggregation and summary preparation.
Rachel Shapiro	1/10/2020	0.5	Address manager review comments for claims 82-91.
Rachel Shapiro	1/10/2020	3.5	Generate summary spreadsheet for Tranche 5 claims and quality check review to date.
Andrea Gonzalez	1/12/2020	0.4	Review updated WIN workplan.
Andrea Gonzalez	1/13/2020	1.0	Teleconference with D. Medway (A&M), re: review of Tranche 5 of non-Top 25 partner claims settlement attachments.
Andrea Gonzalez	1/13/2020	0.5	Review tranche 4 settlement summary.
Andrea Gonzalez	1/13/2020	0.4	Review Little Inc. CP claim.
Bryon Sergeant	1/13/2020	0.3	review of non-top 25 CPs.
Dave Hales	1/13/2020	1.1	Review TDM/Ethernet contract file provided by access team.
David Medway	1/13/2020	1.1	Perform second-level review of non-Top 25 partner claims 82-91.
David Medway	1/13/2020	0.4	Prepare documentation describing alternate settlement proposals for WIN review.
David Medway	1/13/2020	2.3	Review non-top 25 Tranche 5 settlement aggregation and summary.
David Medway	1/13/2020	0.4	Summarize outstanding questions, re: Compu-Phone contracts for identifying appropriate settlement debtors.
David Medway	1/13/2020	0.3	Follow up with case administration team, re: outstanding Littel Inc. partner claims.
David Medway	1/13/2020	1.0	Teleconference with A. Gonzalez (A&M), re: review of Tranche 5 of non-Top 25 partner claims settlement attachments.
David Medway	1/13/2020	0.5	Teleconference with R. Shapiro (A&M), re: non-top 25 Tranche 5 settlement materials.
David Medway	1/13/2020	0.3	Identify estimated rejection damages calculated for monthly commissions unliquidated claims.
Jonathon Randall	1/13/2020	0.5	Prepare for and participate in call with WIN legal, re: contract review process for purposes of potential rejection.

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Laureen Ryan	1/13/2020	0.2	Communications on CP related claims and analysis.
Rachel Shapiro	1/13/2020	2.5	Update Tranche 5 claims based on manager review.
Rachel Shapiro	1/13/2020	0.5	Teleconference with D. Medway (A&M), re: non-top 25 Tranche 5 settlement materials.
Rich Carter	1/13/2020	0.4	Correspondence with consultant, re: partner inquiry requests.
Andrea Gonzalez	1/14/2020	0.3	Update overall CP settlement summary.
Andrea Gonzalez	1/14/2020	1.0	Review tranche 5 settlement summary.
Brandon Burns	1/14/2020	0.7	Review data on amended schedule G for accuracy.
Brandon Burns	1/14/2020	1.4	Update signature pages on amended schedules.
David Medway	1/14/2020	0.5	Prepare for call with case administration team, re: partner claims analysis.
David Medway	1/14/2020	0.2	Prepare staff workplan for partner claims settlement aggregation summary.
David Medway	1/14/2020	1.4	Prepare final reporting package of non-top 25 Tranche 5 settlement proposal attachments for WIN review.
David Medway	1/14/2020	0.8	Teleconference with R. Carter, N. Tammerine (A&M), re: partner claims reconciliation.
David Medway	1/14/2020	2.7	Review non-top 25 partner claims settlement attachments and provide staff review comments.
Jonathon Randall	1/14/2020	1.1	Review of access vendor contracts for purposes of advising on potential rejection.
Jonathon Randall	1/14/2020	2.1	Review and update of confidential interconnect contract negotiations materials.
Laureen Ryan	1/14/2020	0.2	Communications on CP related claims and analysis and review attachments thereto.
Rich Carter	1/14/2020	0.3	Research/send internal team contact copy of Partner contract at his request.
Andrea Gonzalez	1/15/2020	1.0	Review tranche 5 settlement summary.
Andrea Gonzalez	1/15/2020	0.2	Teleconference with D. Medway (A&M), re: Tranche 5 partner settlement attachments.
Andrea Gonzalez	1/15/2020	0.5	Teleconference with L. Ryan, D. Medway (A&M), re: Tranche 5 partner claim settlement attachments.
Andrea Gonzalez	1/15/2020	0.2	Correspondence, re: WIN settlement discussions.
Cari Turner	1/15/2020	0.6	Review lease rejection inquiry from M. Antoine (WIN), follow-up with A&M team.

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Cari Turner	1/15/2020	0.3	Teleconference with H. Bixler, P. Kinealy, D. Donoghue, R. Carter, N. Tammerine, J. Bain (A&M), re: contract assumption process.
David Medway	1/15/2020	0.4	Follow up with case administration team, re: status of Littel Inc. claims.
David Medway	1/15/2020	0.7	Prepare staff workplan for partner claims settlement aggregation summary.
David Medway	1/15/2020	0.5	Teleconference with L. Ryan, A. Gonzalez, (A&M), re: Tranche 5 partner claim settlement attachments.
David Medway	1/15/2020	0.3	Teleconference with R. Shapiro (A&M), re: partner claims settlement summary aggregation.
David Medway	1/15/2020	0.2	Teleconference with A. Gonzalez (A&M), re: Tranche 5 partner settlement attachments.
David Medway	1/15/2020	1.8	Update Tranche 5 of non-top 25 partner claims based on second and third level review comments.
Douglas Donoghue	1/15/2020	0.3	Teleconference with H. Bixler, C. Turner, P. Kinealy, R. Carter, N. Tammerine, J. Bain (A&M), re: contract assumption process.
Holden Bixler	1/15/2020	0.3	Teleconference with R. Carter, C. Turner, P. Kinealy, D. Donoghue, N. Tammerine, J. Bain (A&M), re: contract assumption process.
Holden Bixler	1/15/2020	0.4	Confer and correspond with team, re: contract assumption process and next steps.
Jonathan Bain	1/15/2020	0.3	Teleconference with H. Bixler, C. Turner, P. Kinealy, D. Donoghue, N. Tammerine, R. Carter (A&M), re: contract assumption process.
Jonathon Randall	1/15/2020	0.6	Review of confidential interconnect vendor settlement proposal.
Jonathon Randall	1/15/2020	2.2	Review and prepare contract negotiation materials including calls with WIN, re: same.
Jonathon Randall	1/15/2020	0.9	Prepare for and participate in call with A&M, re: channel partner contract review and cure settlement process.
Jonathon Randall	1/15/2020	1.6	Review of latest contract negotiations with access vendors in advance of status update call with SLT.
Jonathon Randall	1/15/2020	0.5	Prepare for and participate in call with WIN, re: status update on confidential interconnect vendor negotiations.
Laureen Ryan	1/15/2020	0.5	Communications on CP related claims and analysis and review attachment thereto.
Laureen Ryan	1/15/2020	0.5	Teleconference with A. Gonzalez, D. Medway (A&M), re: Tranche 5 partner claim settlement attachments.
Lorenzo Callerio	1/15/2020	0.4	Correspondence, review materials, re: partner negotiations.

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Nick Tammerine	1/15/2020	0.3	Teleconference with H. Bixler, C. Turner, P. Kinealy, D. Donoghue, R. Carter, J. Bain (A&M), re: contract assumption process.
Paul Kinealy	1/15/2020	0.3	Teleconference with H. Bixler, C. Turner, N. Tammerine, D. Donoghue, R. Carter, J. Bain (A&M), re: contract assumption process.
Rachel Shapiro	1/15/2020	3.9	Generate master claims register listing based on tranches to date.
Rachel Shapiro	1/15/2020	0.3	Teleconference with D. Medway (A&M), re: partner claims settlement summary aggregation.
Rich Carter	1/15/2020	0.3	Teleconference with H. Bixler, P. Kinealy, N. Tammerine, C. Turner, D. Donoghue, J. Bain (A&M), re: contract assumption process.
Rich Carter	1/15/2020	2.2	Prepare draft of tasks required in preparation of initial assumption exhibit for non-Real Property leases.
Rich Carter	1/15/2020	0.6	Prepare draft of tasks required relating to preparation of initial assumption exhibits for other contracts.
Rich Carter	1/15/2020	0.2	Research/respond to inquiry related to a real property lease which was rejected from internal team.
Rich Carter	1/15/2020	0.2	Update LART database based on information received relating to contract counterparty that was renamed.
Andrea Gonzalez	1/16/2020	0.5	Teleconference with D. Hales (A&M), re: channel partner rejection process.
Andrea Gonzalez	1/16/2020	0.2	Communication to T. Smith (K&E), re: claim settlement language.
Andrea Gonzalez	1/16/2020	0.4	Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E), L. Ryan, D. Medway (A&M), re: weekly check in on partner negotiations.
Andrea Gonzalez	1/16/2020	0.2	Teleconference with Medway (A&M), re: partner Littel claim.
Brandon Burns	1/16/2020	1.1	Update signature pages for amended schedules F & G to an executed date of 01/17/2020.
Cari Turner	1/16/2020	0.7	Review and provide various contracts to provide guidance to A&M team.
Dave Hales	1/16/2020	1.8	Review channel partner support files.
Dave Hales	1/16/2020	0.5	Teleconference with A. Gonzalez (A&M), re: channel partner rejection process.
David Medway	1/16/2020	0.7	Prepare reference materials and workplan for WIN partner settlements summary aggregation.
David Medway	1/16/2020	0.5	Teleconference with R. Shapiro (A&M), re: partner summary aggregation and individual settlement attachments.

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David Medway	1/16/2020	0.4	Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E), L. Ryan, A. Gonzalez (A&M), re: weekly check in on partner negotiations.
David Medway	1/16/2020	0.5	Investigate and respond to contract questions from partner One Stop Communications.
David Medway	1/16/2020	0.2	Prepare native Enterprise Network Group partner settlement materials for WIN review.
David Medway	1/16/2020	0.6	Review partner settlement summary aggregation for Tranches 1 through 4.
David Medway	1/16/2020	0.4	Summarize open questions for WIN contracts team.
David Medway	1/16/2020	0.2	Teleconference with A. Gonzalez (A&M), re: partner Littel claim.
David Medway	1/16/2020	0.4	Prepare for weekly partner call with WIN.
Jonathon Randall	1/16/2020	1.2	Prepare for, participate in and post-mortem for teleconference with WIN SLT, re: confidential interconnect vendor negotiations.
Jonathon Randall	1/16/2020	0.5	Prepare for and participate in call with WIN procurement team, re: Rowe Line contract rejection review.
Jonathon Randall	1/16/2020	0.5	Prepare for and participate in call with A&M, re: channel partner contract review and cure settlement process.
Jonathon Randall	1/16/2020	1.6	Review contracts for purposes of potential rejection and provide guidance to WIN, re: same - Rowe Line.
Jonathon Randall	1/16/2020	2.2	Revise confidential interconnect vendor contract negotiation update materials for meeting with SLT.
Jonathon Randall	1/16/2020	0.5	Prepare for and participate in call with A&M and WIN, re: standing channel partner contract review process status update 1/16.
Laureen Ryan	1/16/2020	0.4	Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E), A. Gonzalez, D. Medway (A&M), re: weekly check in on partner negotiations.
Laureen Ryan	1/16/2020	0.2	Communications on CP related claims with WIN.
Laureen Ryan	1/16/2020	0.3	Communications with A&M team on CP related claims.
Nick Grossi	1/16/2020	1.0	Review updated vendor settlement proposals.
Paul Kinealy	1/16/2020	0.4	Review certain rejection damages with WIN accounting team.
Paul Kinealy	1/16/2020	0.7	Research issues from WIN property team and advise re same.
Rachel Shapiro	1/16/2020	0.8	Prepare individual settlement attachments for Tranches 4 and 5.
Rachel Shapiro	1/16/2020	0.2	Make updates to summary aggregation spreadsheet.
Rachel Shapiro	1/16/2020	0.5	Teleconference with D. Medway (A&M), re: partner summary aggregation and individual settlement attachments.

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Rich Carter	1/16/2020	0.2	Research and respond to inquiry relating to list of real property assumptions.
Rich Carter	1/16/2020	0.4	Run updated extract out of Leasenet to begin to compare data to current LART database.
Brandon Burns	1/17/2020	0.7	Research counterparty names for contracts added to amended schedule G, compare to original schedule G.
Brandon Burns	1/17/2020	0.7	Research cure payment detail for assumed contract counterparty.
Brandon Burns	1/17/2020	0.3	Teleconference with A. Gorman (KCC), re: new entries to the amended schedule G.
Cari Turner	1/17/2020	0.6	Continue to gather various contract data to provide guidance to A&M team.
David Medway	1/17/2020	0.4	Review status of staff aggregation of partners claims settlement results.
David Medway	1/17/2020	0.4	Teleconference with R. Shapiro (A&M), re: partner summary aggregation.
Douglas Donoghue	1/17/2020	1.3	Review of latest procurement contracts database.
Jonathon Randall	1/17/2020	0.5	Prepare for and participate in call with K&E, A&M and WIN, re: disclosure options for settlement with confidential interconnect vendor.
Rachel Shapiro	1/17/2020	0.4	Teleconference with D. Medway (A&M), re: partner summary aggregation.
Rachel Shapiro	1/17/2020	1.5	Continue to make updates to the summary aggregation spreadsheet.
Rachel Shapiro	1/17/2020	2.9	Make updates to summary aggregation spreadsheet.
Rich Carter	1/17/2020	0.4	Prepare/send copy of current procurement access database to internal team.
Cari Turner	1/20/2020	0.8	Review and provide feedback to A&M team on draft assumption schedule preparation timing.
Holden Bixler	1/20/2020	0.9	Correspond with team, re: contract assumption project; review status, re: same.
Jonathan Bain	1/20/2020	0.7	Update CART database for new vendor statuses, settlements and payments.
Paul Kinealy	1/20/2020	0.3	Review draft assumption exhibits and advise team re same.
Andrea Gonzalez	1/21/2020	0.8	Review non-Top settlements and update summary.
Andrea Gonzalez	1/21/2020	0.2	Teleconference with A. Yacavone (WIN), D. Medway (A&M), re: tranche 6 partner settlement attachments.
Andrea Gonzalez	1/21/2020	0.3	Communication to K. Kissire, R. Marte, G. Nordin (WIN), re: claim settlement data.

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Andrea Gonzalez	1/21/2020	0.5	Teleconference with D. Medway (A&M), re: tranche 6 partner settlement attachments.
Andrea Gonzalez	1/21/2020	0.3	Communication to T. Smith, J. Luze (K&E), re: claim settlement language.
Brandon Burns	1/21/2020	0.2	Review cure payment detail for assumed contract.
Cari Turner	1/21/2020	0.6	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions.
Dave Hales	1/21/2020	2.3	Analyze access vendor comparison summary and access POCs.
David Medway	1/21/2020	0.5	Teleconference with A. Gonzalez (A&M), re: tranche 6 partner settlement attachments.
David Medway	1/21/2020	0.3	Review updated settlements reporting and provide settlements summary reporting for PMO.
David Medway	1/21/2020	0.3	Review partner settlement summary aggregation file.
David Medway	1/21/2020	0.8	Engage in email communications with WIN personnel, re: commissions data on terminated contracts.
David Medway	1/21/2020	0.2	Teleconference with A. Yacavone (WIN), A. Gonzalez (A&M), re: tranche 6 partner settlement attachments.
Jonathon Randall	1/21/2020	2.2	Review and provide comment on latest balance sheet values for confidential interconnect vendor.
Jonathon Randall	1/21/2020	0.5	Prepare for and participate in call with WIN, re: negotiation status update for confidential interconnect vendor.
Jonathon Randall	1/21/2020	1.8	Prepare PMO slide for Channel partner contract rejections.
Jonathon Randall	1/21/2020	1.8	Prepare for meeting with SLT on contract negotiation status for top procurement vendors.
Laureen Ryan	1/21/2020	0.2	Communications on CP related claims and analysis with Kirkland and A&M.
Laureen Ryan	1/21/2020	0.1	Communications on CP related claims and analysis and review attachments thereto.
Paul Kinealy	1/21/2020	0.3	Research issues from WIN property team and advise re same.
Andrea Gonzalez	1/22/2020	0.8	Correspondence to D. Medway, N. Tammerine, R. Carter (A&M), re: Fry & Associates partner contracts.
Andrea Gonzalez	1/22/2020	0.4	Teleconference with D. Medway (A&M), re: analysis of claims filed by partners with terminated contracts.
Andrea Gonzalez	1/22/2020	0.2	Communication to B. Kent (WIN), re: Advance 2000 partner settlement letter.
Brandon Burns	1/22/2020	1.6	Conference with R. Carter (A&M), re: discuss contract assumption process tasks.

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Bryon Sergeant	1/22/2020	0.7	Teleconference with D. Medway (A&M), re: modelling rejection damages for partners with terminations.
Bryon Sergeant	1/22/2020	0.6	review and analysis of CP claims comp plan.
Cari Turner	1/22/2020	1.6	Review and provide various contract items for transition.
Cari Turner	1/22/2020	0.6	Meeting with D. Donoghue (A&M) to discuss contracts workstream and transition items.
David Medway	1/22/2020	0.7	Teleconference with B. Sergeant (A&M), re: modelling rejection damages for partners with terminations.
David Medway	1/22/2020	0.5	Review Fry & Associates termination and asserted claim and prepare settlement recommendations.
David Medway	1/22/2020	0.7	Review Fry & Associates commissions data and Comp Plans.
David Medway	1/22/2020	0.8	Review Fey Communications termination and asserted claim and prepare settlement recommendations.
David Medway	1/22/2020	0.4	Review Compu-Phone termination and asserted claim and prepare settlement recommendations.
David Medway	1/22/2020	0.4	Teleconference with A. Gonzalez (A&M), re: analysis of claims filed by partners with terminated contracts.
David Medway	1/22/2020	0.6	Review Budget Telecom termination and asserted claim and prepare settlement recommendations.
David Medway	1/22/2020	0.6	Prepare summary of all contracts associated with terminated partners for case administration team review.
David Medway	1/22/2020	0.2	Teleconference with N.Tammerine (A&M), re: partner claims reconciliation workstream.
David Medway	1/22/2020	0.4	Prepare for teleconference with CMS team, re: partner claims reconciliation workstream.
David Medway	1/22/2020	0.5	Engage in email communications with WIN personnel, re: commissions data on terminated contracts.
Douglas Donoghue	1/22/2020	0.6	Meeting with C. Turner (A&M) to discuss contracts workstream and transition items.
Holden Bixler	1/22/2020	1.3	Review status of contract database aggregation; confer with team, re: same.
Jonathon Randall	1/22/2020	1.0	Prepare for and participate in call with N. Grossi (A&M) and WIN engineering team, re: contract negotiation status update and motions filed by confidential access vendor.
Jonathon Randall	1/22/2020	1.1	Review of latest cure estimate ranges including email correspondence with WIN, re: same.
Laureen Ryan	1/22/2020	0.4	Communications on CP related claims and analysis.
Nick Grossi	1/22/2020	1.7	Review various IRU contracts, re: vendors settlement discussions.

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Nick Grossi	1/22/2020	1.0	Prepare for and participate in call with J. Randall (A&M) and WIN engineering team, re: contract negotiation status update and motions.
Rich Carter	1/22/2020	1.6	Conference with B. Burns (A&M), re: discuss contract assumption process tasks.
Rich Carter	1/22/2020	0.2	Research/compile copies of lease documents requested by internal team.
Andrea Gonzalez	1/23/2020	0.3	Correspondence to D. Medway (A&M), re: analysis summarizing the partner settlements.
Andrea Gonzalez	1/23/2020	0.2	Correspondence with A&M team, re: partner settlement proposals.
Andrea Gonzalez	1/23/2020	0.5	Review Global Systems Telecom and RCD Communications residual data.
Andrea Gonzalez	1/23/2020	0.3	Teleconference with L Ryan (A&M), re: CP partner negotiations.
Andrea Gonzalez	1/23/2020	0.6	Correspondence to D. Medway (A&M), re: rejected partner contract status update.
Andrea Gonzalez	1/23/2020	0.2	Communication to G. Nordin (WIN), re: partner settlement letters and overall settlement status.
Andrea Gonzalez	1/23/2020	0.4	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly check in on partner negotiations.
Andrea Gonzalez	1/23/2020	1.5	Review summary of partner settlement agreements.
Andrea Gonzalez	1/23/2020	0.5	Teleconference with B. Sergeant, D. Medway (A&M), re: terminated partner contract data.
Brandon Burns	1/23/2020	0.8	Search all LeaseNet contracts in amended schedule G.
Brandon Burns	1/23/2020	0.2	Teleconference with H. Bixler, C. Turner, D. Donoghue & R. Carter (A&M), re: Discuss customer contracts for assumption exhibit.
Brandon Burns	1/23/2020	0.4	Search all contracts removed from schedule G due to incomplete address.
Bryon Sergeant	1/23/2020	2.8	review and analysis of CP claims comp plan.
Bryon Sergeant	1/23/2020	0.4	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and L. Ryan, A. Gonzalez, D. Medway (A&M), re: weekly check in on partner negotiations.
Bryon Sergeant	1/23/2020	0.5	Teleconference with A. Gonzalez, D. Medway (A&M), re: terminated partner contract data.
Bryon Sergeant	1/23/2020	0.2	Teleconference with D. Medway (A&M), re: commissions data analysis for terminated partners.
Cari Turner	1/23/2020	0.6	Prepare for and participate in call with K&E, N. Grossi (A&M) and J. Randall (A&M), re: contract negotiation status with confidential interconnect vendor.

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Cari Turner	1/23/2020	0.2	Teleconference with H. Bixler, D. Donoghue, R. Carter, B. Burns (A&M), re: Discuss customer contracts for assumption exhibit.
David Medway	1/23/2020	1.6	Prepare summary of accepted partner settlement proposals for restructuring team review.
David Medway	1/23/2020	0.8	Reconcile debtors' partner settlement reporting to internal status reporting and summarize reconciling items.
David Medway	1/23/2020	0.2	Teleconference with N. Tammerine (A&M), re: partner claims reconciliation workstream.
David Medway	1/23/2020	0.4	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and L. Ryan, A. Gonzalez, B. Sergeant (A&M), re: weekly check in on partner negotiations.
David Medway	1/23/2020	0.6	Review individual settlements proposal attachments for distributions as parts of Tranches 4 and 5.
David Medway	1/23/2020	0.2	Teleconference with B. Sergeant (A&M), re: commissions data analysis for terminated partners.
David Medway	1/23/2020	0.5	Teleconference with A. Gonzalez, B. Sergeant (A&M), re: terminated partner contract data.
David Medway	1/23/2020	0.7	Review PSI Networks termination and asserted claim and prepare settlement recommendations.
David Medway	1/23/2020	0.9	Refresh internal partner settlement status tracking.
David Medway	1/23/2020	0.6	Prepare individual attachment for distribution of Tranches 4 and 5 of partner claims settlement letters.
David Medway	1/23/2020	0.4	Prepare for weekly partner settlements check in with WIN.
Douglas Donoghue	1/23/2020	0.2	Teleconference with H. Bixler, C. Turner, B. Burns & R. Carter (A&M), re: Discuss customer contracts for assumption exhibit.
Holden Bixler	1/23/2020	0.2	Teleconference with B. Burns, C. Turner, D. Donoghue & R. Carter (A&M), re: Discuss customer contracts for assumption exhibit.
Holden Bixler	1/23/2020	1.1	Review customer contact data and schedules, re: same; confer with team, re: same.
Jonathon Randall	1/23/2020	1.0	Prepare for and participate in call with WIN and A&M, re: discussion on settlement strategy for top procurement vendors.
Jonathon Randall	1/23/2020	0.5	Prepare for and participate in update call with A&M and WIN, re: status update for contract settlement negotiations with Channel Partners.
Jonathon Randall	1/23/2020	0.5	Prepare for and participate in call with A&M and WIN, re: call for top procurement vendor settlement negotiation strategy update with SLT.
Jonathon Randall	1/23/2020	0.6	Prepare for and participate in call with K&E, N. Grossi (A&M) and C. Turner (A&M), re: contract negotiation status with confidential interconnect vendor.

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Professional	Date	Hours	Activity
Jonathon Randall	1/23/2020	2.8	Prepare and review confidential interconnect vendor creditor noticing presentation.
Laureen Ryan	1/23/2020	0.2	Review settlement summary and other information related to analysis.
Laureen Ryan	1/23/2020	0.3	Teleconference with A. Gonzalez (A&M), re: CP partner negotiations.
Laureen Ryan	1/23/2020	0.3	Correspondence to A. Gonzalez (A&M), re: partner settlement proposals.
Laureen Ryan	1/23/2020	0.4	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and A. Gonzalez, B. Sergeant, D. Medway (A&M), re: weekly check in on partner negotiations.
Laureen Ryan	1/23/2020	1.1	Communications with A&M team on CP related claims and review attachments thereto.
Nick Grossi	1/23/2020	0.3	Prepare and participate in call with A Gonzales (A&M) related to contract settlements.
Nick Grossi	1/23/2020	0.6	Prepare for and participate in call with K&E and J. Randall (A&M), C. Turner (A&M), re: contract negotiation status with confidential interconnect vendor.
Nick Grossi	1/23/2020	0.8	Review channel partner settlement documents.
Nick Tammerine	1/23/2020	1.9	Perform research related to partner contracts, identifying contracts that have been rejected, and collecting contracts for further analysis and reporting.
Rich Carter	1/23/2020	0.3	Correspondence with consultant, re: Leasenet contracts listed on Schedule G.
Rich Carter	1/23/2020	2.6	Review/reconcile list of contracts from Leasenet with Schedule G in order to respond to questions from call with internal team.
Rich Carter	1/23/2020	0.2	Teleconference with H. Bixler, C. Turner, D. Donoghue, B. Burns (A&M), re: Discuss customer contracts for assumption exhibit.
Andrea Gonzalez	1/24/2020	0.6	Teleconference with D. Medway (A&M), re: analysis summarizing outstanding partner settlement proposals.
Andrea Gonzalez	1/24/2020	0.4	Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement status and strategy.
Andrea Gonzalez	1/24/2020	0.8	Review summary of outstanding partner settlement proposals.
Brandon Burns	1/24/2020	0.3	Teleconference with R. Carter (A&M), re: contract assumption process.
Brandon Burns	1/24/2020	1.9	Match assumed contract counterparties to filed claims.
Brandon Burns	1/24/2020	2.3	Research assumed contracts with missing addresses.
Bryon Sergeant	1/24/2020	1.7	review and analysis of CP claims comp plan.

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David Medway	1/24/2020	0.4	Teleconference with L. Ryan, A. Gonzalez, (A&M), re: partner claims settlement status and strategy.
David Medway	1/24/2020	0.8	Make updates to summary schedule of pending partner settlement offers based on review comments.
David Medway	1/24/2020	3.6	Prepare summary of pending partner settlement offers for restructuring team review.
David Medway	1/24/2020	0.9	Perform quality control review of summary schedule of pending partner settlement offers.
David Medway	1/24/2020	0.6	Teleconference with A. Gonzalez (A&M), re: analysis summarizing outstanding partner settlement proposals.
Laureen Ryan	1/24/2020	0.4	Teleconference with A. Gonzalez, D. Medway (A&M), re: partner claims settlement status and strategy.
Laureen Ryan	1/24/2020	0.4	Communications with A&M team on CP related claims and review attachments thereto.
Nick Grossi	1/24/2020	2.0	Review partner claim settlements and impact to strategic negotiations.
Nick Grossi	1/24/2020	0.6	Review contracts related to stay request.
Nick Tammerine	1/24/2020	1.7	Perform research related to partner contracts, identifying contracts that have been rejected, and collecting contracts for further analysis and reporting.
Rich Carter	1/24/2020	0.3	Teleconference with B. Burns (A&M), re: contract assumption process.
Rich Carter	1/24/2020	1.9	Research/compile copies of contract documents identified by internal team for review.
Andrea Gonzalez	1/27/2020	2.0	Review compensation plans for terminated partner contracts.
Andrea Gonzalez	1/27/2020	1.1	Teleconferences with D. Medway (A&M), re: tranche 6 partner settlement proposals.
Andrea Gonzalez	1/27/2020	0.2	Review summary of outstanding partner settlement proposals.
Brandon Burns	1/27/2020	1.4	Research missing counterparty information in lease assumption exhibit.
Brandon Burns	1/27/2020	0.4	Search amended schedule G for company addresses.
Brandon Burns	1/27/2020	2.7	Create initial draft of the lease assumption exhibit.
Bryon Sergeant	1/27/2020	1.9	CP residual claims analysis.
Bryon Sergeant	1/27/2020	0.3	Teleconference with D. Medway (A&M), re: commissions data analysis for partners with terminations.
David Medway	1/27/2020	2.3	Perform reconciliation and analysis of WIN partner commissions data sources.

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Professional	Date	Hours	Activity
David Medway	1/27/2020	0.3	Teleconference with B. Sergeant (A&M), re: commissions data analysis for partners with terminations.
David Medway	1/27/2020	0.4	Draft email to WIN management describing data reconciliation observations and questions.
David Medway	1/27/2020	0.3	Review updated partner claims data.
David Medway	1/27/2020	0.4	Prepare staff workplan for necessary updates to settlement attachments based on updated partner claims data.
David Medway	1/27/2020	1.1	Teleconference with A. Gonzalez (A&M), re: tranche 6 partner settlement proposals.
Jonathon Randall	1/27/2020	0.8	Review contracts and provide comments to WIN for purposes of potential rejection, re: - Rantoul.
Jonathon Randall	1/27/2020	0.6	Revise creditor noticing materials for confidential interconnect vendor contract negotiation status.
Jonathon Randall	1/27/2020	1.1	Review vendor contracts for purposes of providing guidance on potential contract rejections to WIN engineering team.
Jonathon Randall	1/27/2020	0.8	Review of filed POC for confidential interconnect vendor for purposes of contract negotiation analysis.
Laureen Ryan	1/27/2020	0.3	Communications on CP related claims and analysis.
Nick Grossi	1/27/2020	0.5	Prepare and participate in discussion with access team related to claim reconciliations.
Nick Grossi	1/27/2020	0.7	Prepare summary for customer economics related to stay motion.
Rachel Shapiro	1/27/2020	0.4	Make updates to ValuLink based on newly filed claim.
Rich Carter	1/27/2020	0.2	Correspondence with internal team, re: draft of latest assumption exhibit.
Rich Carter	1/27/2020	0.3	Research/provide details of cure payment made to specific counterparty at the request of counsel.
Rich Carter	1/27/2020	2.6	Review/make notes, re: initial draft of assumption exhibit prepared by consultant.
Andrea Gonzalez	1/28/2020	0.4	Review debtor entities associated with a rejected contract.
Andrea Gonzalez	1/28/2020	0.4	Communication/Meetings with Counsel & Client Personnel.
Andrea Gonzalez	1/28/2020	2.0	Review residuals for terminated partner contracts.
Andrea Gonzalez	1/28/2020	0.5	Teleconference with N. Grossi, L. Ryan, and D. Medway (A&M), re: partner settlement proposals.
Brandon Burns	1/28/2020	1.9	Conference with R. Carter (A&M), re: review initial draft of contract assumption exhibit.
Brandon Burns	1/28/2020	2.3	Update missing address information for assumed contract exhibit.

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Professional	Date	Hours	Activity
Brandon Burns	1/28/2020	1.8	Research 71 vendors in amended schedule G; add commentary for each contract.
Bryon Sergeant	1/28/2020	0.6	CP residual claims analysis.
Cari Turner	1/28/2020	0.8	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
David Medway	1/28/2020	0.2	Correspondence to A. Gonzalez (A&M), re: tranche 6 partner settlement proposals.
David Medway	1/28/2020	3.2	Perform analysis to determine preliminary settlement proposals to partners with terminated contracts.
David Medway	1/28/2020	0.3	Update terminations data reconciliation summary email based on review comments.
David Medway	1/28/2020	0.8	Review newly filed ValuLink claims and update settlement proposal attachment and related status tracking.
David Medway	1/28/2020	0.6	Reorder partner settlement tracking in order of claim value.
David Medway	1/28/2020	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez (A&M), re: partner settlement proposals.
Holden Bixler	1/28/2020	1.6	Correspond with team, re: channel partner settlements status; review filed claims, re: same.
Jonathon Randall	1/28/2020	0.6	Prepare for and participate in call with A&M and WIN, re: Channel Partner contract negotiation settlements.
Laureen Ryan	1/28/2020	0.5	Teleconference with N. Grossi, A. Gonzalez and D. Medway (A&M), re: partner settlement proposals. .
Laureen Ryan	1/28/2020	1.5	Communications on CP related claims and analysis and review attachments thereto.
Laureen Ryan	1/28/2020	0.2	Communications on CP related claims and analysis with WIN and A&M.
Nick Grossi	1/28/2020	0.5	Coordinate vendor settlement letters and process.
Nick Grossi	1/28/2020	0.4	Prepare and participate in discussion with J Luze and T Smith (K&E), re: channel partner settlements.
Nick Grossi	1/28/2020	0.5	Prepare and participate in discussion with Mofo, Alix and K&E, re: customer contracts.
Nick Grossi	1/28/2020	0.7	Review competitor litigation and prepare for discussion with conflicts counsel.
Nick Grossi	1/28/2020	1.5	Review IRU agreements, re: renegotiation of customer contract.
Nick Grossi	1/28/2020	0.5	Teleconference with L. Ryan, A. Gonzalez and D. Medway (A&M), re: partner settlement proposals.
Nick Grossi	1/28/2020	0.5	Review route miles and MRR related customer contract negotiations.

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Professional	Date	Hours	Activity
Rich Carter	1/28/2020	0.6	Review/provide comments to consultant, re: schedule prepared, re: contract inquiry from company.
Rich Carter	1/28/2020	1.9	Conference with B. Burns (A&M), re: review initial draft of contract assumption exhibit.
Rich Carter	1/28/2020	0.4	Correspondence with consultant/company, re: inquiry into certain contracts.
Andrea Gonzalez	1/29/2020	0.3	Review updated ValuLink claim analysis.
Andrea Gonzalez	1/29/2020	1.1	Teleconference with D. Medway (A&M), re: tranches 4 and 5 partner settlement proposals.
Andrea Gonzalez	1/29/2020	1.1	Review partner settlement proposal letter.
Andrea Gonzalez	1/29/2020	0.5	Review Tranches 4 and 5 settlement proposals.
Brandon Burns	1/29/2020	2.9	Update initial contract assumption exhibit per comments from team.
Brandon Burns	1/29/2020	1.9	Create detailed summary of assumed contracts exhibit.
Brandon Burns	1/29/2020	0.5	Teleconference with R. Carter (A&M), re: discuss updates to assumed contracts exhibit.
Bryon Sergeant	1/29/2020	0.4	CP residual claims analysis.
David Medway	1/29/2020	1.1	Teleconference with A. Gonzalez (A&M), re: tranches 4 and 5 partner settlement proposals.
David Medway	1/29/2020	0.2	Teleconference with N. Tammerine (A&M), re: partner claim reconciliation workstream.
David Medway	1/29/2020	0.8	Investigate rejected and terminated contracts for partner One Stop Solutions in response to claimant communication.
David Medway	1/29/2020	0.4	Perform analysis to determine preliminary settlement proposals to partners with terminated contracts.
David Medway	1/29/2020	0.4	Perform quality control review of updated tranche 4 and tranche 5 settlement attachments.
David Medway	1/29/2020	0.3	Prepare for call with case administration team, re: pending partner claims.
David Medway	1/29/2020	0.9	Update pro rata Tranche 4 and 5 settlement proposals for new language from counsel.
David Medway	1/29/2020	1.4	Update partner settlement status tracker to reflect edits to pro rata settlement proposals.
David Medway	1/29/2020	1.2	Update settlements reporting and status tracking for additional accepted settlement proposals.
David Medway	1/29/2020	0.5	Prepare for internal calls, re: claims filed by partner Littell Inc.
David Medway	1/29/2020	0.4	Prepare updated PDF settlement attachments for Tranches 4 and 5.

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Professional	Date	Hours	Activity
Jonathon Randall	1/29/2020	1.2	Prepare analysis of confidential interconnect vendor claim and accrual periods for purposes of responding to creditor diligence requests.
Jonathon Randall	1/29/2020	1.2	Prepare for and participate in call with Dell and WIN procurement, re: vendor questions on status of Ch. 11 cases and trade settlement discussion.
Jonathon Randall	1/29/2020	0.8	Prepare listing of WIN counterparties to Channel Partner contracts.
Laureen Ryan	1/29/2020	0.9	Communications on CP related claims and analysis.
Rich Carter	1/29/2020	0.5	Teleconferences with B. Burns (A&M), re: discuss updates to assumed contracts exhibit.
Rich Carter	1/29/2020	2.2	Prepare initial schedule of contracts contained in procurement contract review database for assumption review.
Rich Carter	1/29/2020	0.4	Correspondence with consultant, re: updates to assumption exhibit for lease-related contracts.
Andrea Gonzalez	1/30/2020	0.5	Review updated tranche 4 and 5 settlement proposal attachments.
Andrea Gonzalez	1/30/2020	0.3	Review partner settlement summary.
Andrea Gonzalez	1/30/2020	0.5	Review data from WIN, re: entities with accounting activity.
Andrea Gonzalez	1/30/2020	1.7	Teleconferences with D. Medway (A&M), re: settlement strategy for partners with terminated contracts.
Andrea Gonzalez	1/30/2020	0.5	Teleconference with N. Grossi, L. Ryan, J. Randall, R. Carter, N. Tammerine, and D. Medway (A&M), re: partner claims reconciliation workstream.
Andrea Gonzalez	1/30/2020	1.5	Teleconferences with L. Ryan, D. Medway (A&M), re: rejected partner claims settlement strategy.
Andrea Gonzalez	1/30/2020	0.3	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and L. Ryan, D. Medway, N. Tammerine (A&M), re: weekly check in on partner negotiations.
Andrea Gonzalez	1/30/2020	0.4	Correspondence to Medway (A&M), re: rejected partner claims settlement strategy.
Andrea Gonzalez	1/30/2020	0.2	Communication to A. Yacavone (WIN), re: commission data for terminated partner contracts.
Brandon Burns	1/30/2020	0.9	Conference with H. Bixler, C. Turner, D. Donoghue, R. Carter (A&M), re: review draft of assumed contracts exhibit.
Cari Turner	1/30/2020	0.9	Conference with H. Bixler, D. Donoghue, R. Carter, and B. Burns (A&M), re: review draft of assumed contracts exhibit.
Cari Turner	1/30/2020	1.1	Prepare for and participate in discussion with WIN access team, re: latest vendor discussions, follow-up on various items.
David Medway	1/30/2020	0.6	Prepare for internal calls, re: claims filed by partner Littell Inc.

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Professional	Date	Hours	Activity
David Medway	1/30/2020	1.4	Perform analysis to update Tranche 4 and 5 partner settlement proposals to exclude debtors without accounting activity.
David Medway	1/30/2020	0.3	Prepare materials for internal calls, re: partner claims settlement strategy.
David Medway	1/30/2020	0.8	Update partner settlement tracking to track settlement proposals requiring claims withdrawal.
David Medway	1/30/2020	1.2	Prepare for internal calls, re: terminations settlement strategy.
David Medway	1/30/2020	0.3	Prepare for internal call, re: Tranche 6 partner settlement proposals.
David Medway	1/30/2020	0.8	Update Tranche 4 and 5 partner settlement attachments for new language from restructuring team.
David Medway	1/30/2020	0.8	Perform analysis to determine preliminary settlement proposals to partners with terminated contracts.
David Medway	1/30/2020	0.8	Organize and track executed partner settlement agreements.
David Medway	1/30/2020	0.1	Teleconference with N. Tammerine (A&M), re: partner claims reconciliation.
David Medway	1/30/2020	0.3	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and L. Ryan, A. Gonzalez, N. Tammerine (A&M), re: weekly check in on partner negotiations.
David Medway	1/30/2020	1.5	Teleconferences with L. Ryan, A. Gonzalez (A&M), re: rejected partner claims settlement strategy.
David Medway	1/30/2020	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, J. Randall, R. Carter, and N. Tammerine (A&M), re: partner claims reconciliation workstream.
David Medway	1/30/2020	1.7	Teleconferences with A. Gonzalez (A&M), re: settlement strategy for partners with terminated contracts.
Douglas Donoghue	1/30/2020	0.9	Conference with H. Bixler, C. Turner, R. Carter, B. Burns (A&M), re: review draft of assumed contracts exhibit.
Holden Bixler	1/30/2020	0.9	Conference with B. Burns, C. Turner, D. Donoghue, R. Carter (A&M), re: review draft of assumed contracts exhibit.
Jonathon Randall	1/30/2020	1.2	Revise creditor noticing materials for confidential interconnect vendor contract negotiation update.
Jonathon Randall	1/30/2020	1.1	Prepare description for purposes of contract assumption motion of confidential interconnect vendor.
Jonathon Randall	1/30/2020	0.5	Prepare for and participate in call with A&M and WIN, re: status update on Channel Partner contract negotiations - 1/30.
Jonathon Randall	1/30/2020	0.7	Attend call with E. Sooy (A&M), and the WIN vendor management team, re: negotiating strategy for a key vendor.
Jonathon Randall	1/30/2020	0.8	Prepare correspondence with WIN team, re: status updates on confidential interconnect vendor contract negotiations.

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Professional	Date	Hours	Activity
Laureen Ryan	1/30/2020	0.3	Communications on CP related claims and analysis.
Laureen Ryan	1/30/2020	0.5	Review settlement summary and other information related to analysis.
Laureen Ryan	1/30/2020	0.3	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and A. Gonzalez, D. Medway, N. Tammerine (A&M), re: weekly check in on partner negotiations.
Laureen Ryan	1/30/2020	0.5	Teleconference with N. Grossi, A. Gonzalez, J. Randall, R. Carter, N. Tammerine, and D. Medway (A&M), re: partner claims reconciliation workstream.
Laureen Ryan	1/30/2020	0.4	Correspondence to A. Gonzalez (A&M), re: rejected partner claims settlement strategy.
Laureen Ryan	1/30/2020	1.5	Teleconferences with A. Gonzalez, D. Medway (A&M), re: rejected partner claims settlement strategy.
Nick Grossi	1/30/2020	0.5	Prepare and participate in discussion with J Luze (K&E), re: contract cures.
Nick Tammerine	1/30/2020	0.3	Teleconference with G. Nordin, B. Kent (WIN), T. Smith (K&E) and L. Ryan, A. Gonzalez, D. Medway, (A&M), re: weekly check in on partner negotiations.
Rich Carter	1/30/2020	0.9	Conference with H. Bixler, C. Turner, D. Donoghue, B. Burns (A&M), re: review draft of assumed contracts exhibit.
Rich Carter	1/30/2020	0.2	Research/respond to inquiry from counsel, re: cure payment made to counterparty.
Rich Carter	1/30/2020	0.5	Teleconference with N. Grossi, L. Ryan, A. Gonzalez, J. Randall, N. Tammerine, and D. Medway (A&M), re: partner claims reconciliation workstream.
Andrea Gonzalez	1/31/2020	0.2	Teleconference with D. Medway (A&M), re: partner settlement proposal attachment preparation.
Andrea Gonzalez	1/31/2020	0.7	Review updated partner settlement proposal summary.
Andrea Gonzalez	1/31/2020	0.7	Review updated tranche 4 and 5 settlement proposal attachments.
Andrea Gonzalez	1/31/2020	0.2	Teleconference with M. Antoine (WIN), D. Medway (A&M), re: debtors subject to rejected contracts.
Andrea Gonzalez	1/31/2020	0.5	Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement status and strategy.
Brandon Burns	1/31/2020	1.1	Update missing information on assumed contracts exhibit.
Brandon Burns	1/31/2020	0.7	Review claim detail of assumed procurement contracts.
Brandon Burns	1/31/2020	2.9	Create initial draft of assumed procurement contracts.
Cari Turner	1/31/2020	0.8	Research and provide feedback to C. Williams (WIN), re: specific vendor contracts.

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Professional	Date	Hours	Activity
Cari Turner	1/31/2020	0.8	Review and provide guidance to A&M team on initial draft contract schedule.
David Medway	1/31/2020	0.5	Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner claims settlement status and strategy.
David Medway	1/31/2020	0.8	Review KCC list of claims impacted by Tranche 4 and 5 partner settlement proposals.
David Medway	1/31/2020	0.9	Prepare Tranche 6 partner settlement attachments.
David Medway	1/31/2020	1.6	Prepare individual Tranche 4 and 5 partner settlement proposals for KCC.
David Medway	1/31/2020	0.5	Prepare final Tranche 4 and 5 settlement proposal packages for management review.
David Medway	1/31/2020	1.3	Address review comments on Tranche 4 and 5 partner settlement attachments.
David Medway	1/31/2020	0.2	Teleconference with M. Antoine (WIN), A. Gonzalez (A&M), re: debtors subject to rejected contracts.
David Medway	1/31/2020	0.4	Identify and summary Tranche 4 claims to be withheld for accounting review.
David Medway	1/31/2020	0.2	Teleconference with A. Gonzalez (A&M), re: partner settlement proposal attachment preparation.
Jonathon Randall	1/31/2020	1.1	Prepare for and participate in call with UCC advisors, re: status update on.
Laureen Ryan	1/31/2020	0.8	Review settlement summary and other information related to analysis.
Laureen Ryan	1/31/2020	0.5	Teleconference with A. Gonzalez, D. Medway (A&M), re: partner claims settlement status and strategy.
Nick Tammerine	1/31/2020	0.8	Perform research related to partner contracts, identifying contracts that have been rejected, and collecting contracts for further analysis and reporting.
Rich Carter	1/31/2020	0.3	Research/compile copies of contracts at the request of internal team.
Subtotal		406.6	

Creditor

Professional	Date	Hours	Activity
Andrew Gasbarra	1/2/2020	0.4	Correspondence with WIN Treasury/AP teams, re: historical payments made to specific vendor.
Dave Hales	1/2/2020	1.9	Review/respond to diligence requests, re: proposed KEIP/KERP plan and presentation.

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Creditor

Professional	Date	Hours	Activity
Douglas Donoghue	1/2/2020	2.1	Response to diligence requests, re: proposed KEIP/KERP plans and business plan.
Lorenzo Callerio	1/2/2020	0.6	Review the diligence requests list provided by TRS and prepare a tracker.
Lorenzo Callerio	1/2/2020	0.7	Draft some emails to be sent to management in order to respond to certain additional requests received from AlixPartners.
Nick Grossi	1/2/2020	1.2	Review responses to OIBDAR diligence request from 1Ls.
Nick Grossi	1/2/2020	0.2	Prepare 2L diligence, re: to 2019 KEIP performance and attainment.
Dave Hales	1/3/2020	1.3	Review updated business plan diligence files.
Douglas Donoghue	1/3/2020	1.7	Review of company-provided responses to KEIP/KERP diligence questions, correspondence with advisors, re: same.
Lorenzo Callerio	1/3/2020	0.5	Draft some email to respond to certain AlixPartners' requests, re: Charter claims.
Lorenzo Callerio	1/3/2020	0.8	Review the intercompany accounting information provided by E Sooy (A&M) to respond to TRS' requests.
Lorenzo Callerio	1/3/2020	1.0	Prepare and draft an email to management to respond to a request from AlixPartners, re: payments to arrangement counterparty.
Andrew Gasbarra	1/6/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, H. Bixler, L. Callerio, and D. Donoghue (A&M), re: diligence requests.
Dave Hales	1/6/2020	1.1	Prepare arrangement counterparty payment schematic for diligence request.
Douglas Donoghue	1/6/2020	0.4	Review of scheduled 2020 vesting dates for KERP plan.
Douglas Donoghue	1/6/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, H. Bixler, L. Callerio and A. Gasbarra (A&M), re: diligence requests.
Holden Bixler	1/6/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, L. Callerio, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Holden Bixler	1/6/2020	1.3	Correspond with team, re: diligence request, re: historical payment detail.
Holden Bixler	1/6/2020	0.7	Review real property diligence request; correspond with team, re: same.
Jonathon Randall	1/6/2020	1.1	Review analysis of capital spending for purposes of responding to creditor diligence requests.
Lorenzo Callerio	1/6/2020	0.6	Update the HL's diligence tracker based on the certain addition request received.

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Professional	Date	Hours	Activity
Lorenzo Callerio	1/6/2020	0.5	Update the TRS' diligence tracker based on last responses received.
Lorenzo Callerio	1/6/2020	1.0	Analysis of the Schedule AB in order to respond to an additional request received from AlixPartners.
Lorenzo Callerio	1/6/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, H. Bixler, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	1/6/2020	0.6	Coordinate 2L diligence.
Nick Grossi	1/6/2020	0.5	Review diligence responses related to Midwest note advisors.
Nick Grossi	1/6/2020	0.5	Prepare and participate in teleconference with AlixPartners and H. Bixler, L. Callerio, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	1/6/2020	2.0	Prepare and participate in discussion with UCC and 2L advisors related to KEIP/KERP and 2020 business plan.
Nick Grossi	1/6/2020	1.5	Prepare diligence responses to 1L request.
Dave Hales	1/7/2020	0.5	Review cash bridges prepared for creditor diligence.
Dave Hales	1/7/2020	0.5	Review KEIP/KERP diligence package.
Douglas Donoghue	1/7/2020	0.7	Review of 2019 WTW KEIP materials and included comps.
Douglas Donoghue	1/7/2020	0.9	Preparation of FY19 KEIP Attainment schedules by performance metric.
Douglas Donoghue	1/7/2020	0.8	Preparation of Q4 projected KEIP attainment schedule.
Douglas Donoghue	1/7/2020	1.1	Working session, re: creditor requested cash flow bridges.
Holden Bixler	1/7/2020	0.8	Further correspondence with team, re: real property diligence request.
Holden Bixler	1/7/2020	0.7	Confer with team, re: diligence inquiry; correspond with C. Hamaker (WS), re: same.
Lorenzo Callerio	1/7/2020	0.3	Finalize the TRS' requests tracker to be sent to D Smith (WIN) for approval.
Jonathan Bain	1/8/2020	2.0	Prepare bridge of Net Income-OIBDAR-Change in Cash.
Jonathan Bain	1/8/2020	2.8	Prepare materials in response to Evercore diligence requests.
Jonathon Randall	1/8/2020	0.3	Discuss 1L diligence request with N. Grossi (A&M).
Nick Grossi	1/8/2020	0.5	Review TRS follow up diligence request.
Nick Grossi	1/8/2020	0.3	Discuss 1L diligence request with J Randall (A&M).
Douglas Donoghue	1/9/2020	0.8	Participate in MOR/Cash discussion with Evercore, and A&M (J. Randall, J. Bain) teams.

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Exhibit D

Creditor

Professional	Date	Hours	Activity
Jonathan Bain	1/9/2020	0.5	Participate in discussion with J. Randall (A&M), G. White, C. Fischer (WIN), re: working capital board calculation.
Jonathan Bain	1/9/2020	0.8	Participate in MOR/Cash discussion with Evercore, and A&M (J. Randall, D. Donoghue) teams.
Jonathan Bain	1/9/2020	0.5	Update cash flow bridge with detailed working capital data for J. Randall (A&M).
Jonathon Randall	1/9/2020	0.8	Participate in MOR/Cash discussion with Evercore, and A&M (J. Bain, D. Donoghue) teams.
Jonathon Randall	1/9/2020	0.5	Participate in discussion with J. Bain (A&M), G. White, C. Fischer (WIN), re: working capital board calculation.
Justin Schmaltz	1/9/2020	0.7	Participate in diligence session, re: business plan with Evercore, PW, WIN management, K&E, PJT and A&M.
Nick Grossi	1/9/2020	0.4	Participate in call with 1L advisors related to cash flow activity and OIBDAR bridge.
Nick Grossi	1/9/2020	0.4	Review 1L diligence responses prior to call.
Dave Hales	1/10/2020	0.5	Prepare for and participate in call with TRS.
Douglas Donoghue	1/10/2020	0.4	Correspondence with creditor advisors, re: latest cash projections.
Jonathan Bain	1/10/2020	0.2	Prepare correspondence to C. Fischer (WIN), re: company working capital calculation.
Lorenzo Callerio	1/10/2020	0.6	Prepare for and participate in a call with J Kang (TRS), re: diligence process.
Lorenzo Callerio	1/10/2020	0.5	Draft a response to the TRS' requests list.
Nick Grossi	1/10/2020	1.0	Prepare MW Note diligence items.
Douglas Donoghue	1/11/2020	1.0	Preparation of KERP awards by participant schedule.
Andrew Gasbarra	1/12/2020	0.5	Address internal A&M comments, re: month cash flow statement prepared per creditor request.
Andrew Gasbarra	1/13/2020	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, J. Randall, D. Hales and D. Donoghue(A&M), re: diligence requests.
Dave Hales	1/13/2020	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, J. Randall, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Dave Hales	1/13/2020	0.7	Review latest creditor diligence questions and prepare communications, re: same.
Douglas Donoghue	1/13/2020	0.5	Review of 2020 long-term business plan diligence questions received by creditors advisors.
Douglas Donoghue	1/13/2020	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, J. Randall, D. Hales and A. Gasbarra (A&M), re: diligence requests.

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Creditor

Professional	Date	Hours	Activity
Jonathan Bain	1/13/2020	0.5	Update OIBDAR to change in cash bridge.
Jonathan Bain	1/13/2020	0.3	Review WIN accounting working capital reconciliation from C. Hanle and C. Lee (WIN).
Jonathon Randall	1/13/2020	0.5	Prepare and participate in teleconference with AlixPartners and L. Callerio, D. Hales, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Lorenzo Callerio	1/13/2020	0.5	Update the AlixPartners' tracker based on the latest requests received.
Lorenzo Callerio	1/13/2020	0.5	Prepare and participate in teleconference with AlixPartners and J. Randall, D. Hales, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	1/13/2020	0.6	Review Committee business plan diligence.
Nick Grossi	1/13/2020	1.0	Review entity value allocation to non-guarantor entities and potential recoveries.
Andrew Gasbarra	1/15/2020	0.8	Review and update diligence package prepared for Lazard.
Nick Grossi	1/15/2020	1.5	Participate in discussion with P Sorenson (Lazard) related to diligence requests.
Dave Hales	1/16/2020	1.0	Review outstanding creditor diligence requests, prepare communications, re: same.
Jonathon Randall	1/16/2020	1.1	Review and prepare OIBDAR to cash bridge for purposes of responding to creditor diligence requests.
Jonathon Randall	1/17/2020	0.7	Prepare for and participate in call with creditor advisors, re: diligence requests.
Jonathan Bain	1/18/2020	2.1	Revise monthly bridge to a YTD Net Income to OIBDAR to Change in Cash bridge for J. Randall (A&M) and pull-in Jan/Feb actuals.
Nick Grossi	1/20/2020	0.3	Coordinate 2L diligence requests with WIN FP&A.
Nick Grossi	1/20/2020	1.2	Prepare responses to unsecured notes diligence request.
Andrew Gasbarra	1/21/2020	0.2	Email correspondence with internal A&M team, re: specific creditor request.
Andrew Gasbarra	1/21/2020	0.7	Review diligence information provided by CMS in response to creditor requests.
Andrew Gasbarra	1/22/2020	0.7	Prepare and participate in teleconference with P. Sorensen (LAZ) and N. Grossi (A&M), C. Turner (A&M), D. Hales (A&M) and D. Donoghue (A&M).
Andrew Gasbarra	1/22/2020	0.2	Participate in call with creditor advisor, re: diligence documents provided on 1/22.
Cari Turner	1/22/2020	1.1	Provide various items to A&M team in response to call with P. Sorensen (LAZ).

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Professional	Date	Hours	Activity
Cari Turner	1/22/2020	0.7	Prepare and participate in teleconference with P. Sorensen (LAZ) and N. Grossi, D. Hales, D. Donoghue and A. Gasbarra (A&M).
Dave Hales	1/22/2020	0.7	Prepare and participate in teleconference with P. Sorensen (LAZ) and N. Grossi, C. Turner, D. Donoghue and A. Gasbarra (A&M).
Douglas Donoghue	1/22/2020	0.7	Prepare and participate in teleconference with P. Sorensen (LAZ) and N. Grossi, C. Turner, D. Hales and A. Gasbarra (A&M).
Nick Grossi	1/22/2020	0.7	Prepare and participate in teleconference with P. Sorensen (LAZ) and C. Turner, D. Hales, D. Donoghue and A. Gasbarra (A&M).
Andrew Gasbarra	1/23/2020	0.4	Build diligence tracker related to specific creditor advisor.
Andrew Gasbarra	1/23/2020	0.4	Email correspondence with internal A&M team, re: status of creditor advisor diligence requests.
Dave Hales	1/23/2020	1.0	Partial participation in call between WIN (D. Smith), PJT (J. Fallon, et al), and Rothschild (M. Chou et al) to discuss revised business plan.
Andrew Gasbarra	1/24/2020	0.6	Prepare and participate in teleconference with P. Sorensen (LAZ), N. Grossi (A&M) and D. Hales (A&M), re: diligence requests.
Cari Turner	1/24/2020	1.4	Prepare for and participate in various calls with D. Hales (A&M), re: Lazard diligence request.
Dave Hales	1/24/2020	1.4	Prepare for and participate in various calls with C. Turner (A&M), re: Lazard diligence request.
Dave Hales	1/24/2020	0.6	Prepare and participate in teleconference with P. Sorensen (LAZ), N. Grossi (A&M) and A. Gasbarra (A&M), re: diligence requests.
Jonathan Bain	1/24/2020	0.4	Update OIBDAR to change in cash bridge for J. Randall (A&M).
Jonathon Randall	1/24/2020	1.2	Review and provide comment on OIBDAR to cash bridge for YTD November and monthly look for purposes of responding to creditor diligence requests.
Nick Grossi	1/24/2020	0.3	Coordinate 2L diligence request.
Nick Grossi	1/24/2020	0.6	Prepare and participate in teleconference with P. Sorensen (LAZ), D. Hales (A&M) and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	1/24/2020	0.2	Prepare and participate in weekly 1L update call.
Andrew Gasbarra	1/27/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, J. Randall, D. Hales, and D. Donoghue (A&M), re: diligence requests.
Dave Hales	1/27/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, J. Randall, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Douglas Donoghue	1/27/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, J. Randall, D. Hales, and A. Gasbarra (A&M), re: diligence requests.
Jonathan Bain	1/27/2020	0.5	Update OIBDAR to change in cash bridge for J. Randall (A&M).

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Creditor

Professional	Date	Hours	Activity
Jonathon Randall	1/27/2020	0.5	Prepare and participate in teleconference with AlixPartners and N. Grossi, D. Hales, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Nick Grossi	1/27/2020	0.5	Prepare and participate in teleconference with AlixPartners and D. Hales, J. Randall, D. Donoghue and A. Gasbarra (A&M), re: diligence requests.
Jonathon Randall	1/28/2020	1.2	Review listing of real property parcels and indications of value for purposes of responding to request by UCC including calls with WIN, re: same.
Nick Grossi	1/30/2020	1.6	Prepare creditor noticing materials.
Andrew Gasbarra	1/31/2020	0.2	Email correspondence with E. Sooy (A&M), re: specific creditor diligence requests.
Nick Grossi	1/31/2020	1.7	Prepare and participate in discussion with 2L advisors related to cash at emergence projections.
Subtotal		85.7	

Fee Applications

Professional	Date	Hours	Activity
Mary Napoliello	1/2/2020	0.7	Prepare exhibits for November 2019 fee app and send to J. Bain (A&M).
Jonathan Bain	1/3/2020	0.1	Correspondence to J. Schmaltz (A&M) and J. Luze (K&E), re: fee application for November.
Jonathan Bain	1/3/2020	0.1	Update November fee application for N. Grossi (A&M) comments.
Brandon Burns	1/6/2020	0.4	Update December fee application.
Jonathan Bain	1/7/2020	0.4	Annotate updated November IP.
Brandon Burns	1/8/2020	0.2	Update fee application with additional submission.
Jonathan Bain	1/13/2020	0.4	Annotate November WIN IP for updates to the fee application.
Jonathan Bain	1/13/2020	0.5	Update December fee application for data received.
Mary Napoliello	1/14/2020	0.2	Pull attendee detail report and send to J. Bain (A&M).
Jonathan Bain	1/15/2020	0.5	Annotate updated WIN December invoice IP.
Jonathan Bain	1/15/2020	0.2	Correspondence to A&M team members on outstanding DTR detail.
Jonathan Bain	1/16/2020	1.8	Prepare full draft of December fee application expense detail.

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Fee Applications

Professional	Date	Hours	Activity
Jonathan Bain	1/16/2020	0.3	Prepare correspondence to J. Randall, N. Tammerine (A&M), re: agresso time detail reconciliation.
Jonathan Bain	1/16/2020	2.5	Prepare full draft of December fee application time detail.
Jonathan Bain	1/16/2020	0.3	Prepare global edits to fee application for consistency.
Jonathan Bain	1/16/2020	0.5	Update fee application cover word document for updated values / time period.
Jonathan Bain	1/21/2020	0.3	Correspondence to M. Napoliello (A&M) with T&E data, fee app cover and instructions.
Jonathan Bain	1/21/2020	0.5	Annotate updated WIN December invoice IP and reconcile to fee application.
Jonathan Bain	1/22/2020	0.2	Correspondence to N. Vander Veen (A&M), re: team updates/project code additions.
Jonathan Bain	1/23/2020	0.8	Update December fee application for additional data from team.
Jonathan Bain	1/23/2020	0.4	Prepare correspondence to N. Grossi (A&M) and related materials, re: November fee app.
Jonathan Bain	1/27/2020	0.8	Participate in teleconference with L. Kordupel (A&M), re: January fee application.
Jonathan Bain	1/27/2020	0.2	Prepare notes for fee application transition to L. Kordupel (A&M).
Lewis Kordupel	1/27/2020	0.8	Participate in teleconference with J. Bain (A&M), re: January fee application.
Lewis Kordupel	1/28/2020	1.0	Begin preparation of January 2020 fee application.
Jonathan Bain	1/29/2020	0.1	Prepare correspondence, re: draft December fee application review, to K&E and J. Schmaltz (A&M).
Jonathan Bain	1/29/2020	0.1	Prepare correspondence, re: draft December fee application, to L. Kordupel (A&M).
Jonathan Bain	1/29/2020	0.2	Update December fee application for N. Grossi (A&M) comments.
Lewis Kordupel	1/29/2020	0.5	Update December 2019 fee application with comments.
Mary Napoliello	1/30/2020	0.7	Prepare draft of the December 2019 fee app and send to J. Bain (A&M).
Jonathan Bain	1/31/2020	0.3	Review December fee application draft from L. Kordupel (A&M) and provide comments.
Lewis Kordupel	1/31/2020	0.9	Update December fee application with requested comments.
Lewis Kordupel	1/31/2020	0.3	Reconcile December fee application document to analysis.
Mary Napoliello	1/31/2020	0.6	Prepare new draft of exhibits and send to L. Kordupel (A&M).

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Fee Applications

Professional	Date	Hours	Activity
Subtotal		17.8	

Intercompany

Professional	Date	Hours	Activity
Dave Hales	1/2/2020	2.1	Review revised intercompany analysis.
Ethan Sooy	1/2/2020	1.7	Review filed intercompany matrix to respond to creditor questions.
Ethan Sooy	1/6/2020	2.0	Prepare summary of intercompany investment in affiliate balances for key legal entities.
Ethan Sooy	1/16/2020	0.5	Attend call with WIN accounting team, re: updating the post-petition intercompany balance.
Dave Hales	1/17/2020	1.5	Review revised intercompany analysis.
Ethan Sooy	1/17/2020	1.5	Analyze the post-petition intercompany data provided by the WIN accounting team.
Nick Grossi	1/20/2020	1.4	Review post petition intercompany matrix.
Ethan Sooy	1/23/2020	2.1	Analyze latest post-petition intercompany amounts provided by WIN accounting team.
Ethan Sooy	1/27/2020	1.9	Update the post petition intercompany for October amounts.
Ethan Sooy	1/27/2020	1.6	Update the post petition intercompany for November amounts.
Ethan Sooy	1/27/2020	2.3	Update the post petition intercompany for September amounts.
Ethan Sooy	1/27/2020	1.6	Attend call with WIN accounting team, re: updating the post-petition intercompany balances.
Dave Hales	1/28/2020	2.8	Analyze post-petition intercompany analysis.
Ethan Sooy	1/28/2020	2.5	Update the post petition intercompany for December amounts.
Dave Hales	1/31/2020	1.1	Review revised intercompany analysis.
Ethan Sooy	1/31/2020	1.9	Prepare summary of documents outlining corporate allocation methodology.
Subtotal		28.5	

Liquidation

Professional	Date	Hours	Activity
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Liquidation

Professional	Date	Hours	Activity
Dave Hales	1/3/2020	1.4	Develop coordination materials for liquidation analysis and recovery model updates.
Dave Hales	1/6/2020	1.9	Review liquidation analysis comparison tables.
Douglas Donoghue	1/6/2020	2.9	Review of previous liquidation analysis materials and rollforward for latest update.
Nick Grossi	1/8/2020	1.4	Prepare workstream analysis timeline and status update.
Douglas Donoghue	1/9/2020	1.7	Review of previously provided Enterprise revenue dataset; request of refreshed data.
Douglas Donoghue	1/10/2020	0.3	Correspondence with Access team, re: tariff pricing.
Dave Hales	1/13/2020	2.7	Review revised carve-out financial analysis.
Douglas Donoghue	1/13/2020	1.1	Modifications to liquidation analysis assumptions, re: access charges during monetization period.
Douglas Donoghue	1/13/2020	1.9	Analysis surrounding WIN-provided tariff pricing data for Access/Interconnect.
Douglas Donoghue	1/13/2020	2.6	Refresh of carveout Enterprise operations financials.
Dave Hales	1/14/2020	1.6	Review revised enterprise carve-out detail.
Douglas Donoghue	1/14/2020	1.4	Analysis and review surrounding revised Wholesale carveout dataset.
Douglas Donoghue	1/17/2020	0.5	Working session with WIN BI, re: Enterprise carveout dataset.
Dave Hales	1/21/2020	1.9	Review Enterprise carveout data analysis.
Douglas Donoghue	1/21/2020	2.4	Review and QC of initial draft of 2H 2019 Enterprise carveout
Douglas Donoghue	1/21/2020	3.9	Import of Enterprise data dump into MS SQL Server and QC of data.
Dave Hales	1/22/2020	2.1	Review customer/arrangement counterparty state analysis.
Douglas Donoghue	1/22/2020	2.9	Calculation of November carveout financials and bridge to total revenue.
Douglas Donoghue	1/22/2020	3.4	Customer and arrangement counterparty state analysis to determine carveout customers.
Douglas Donoghue	1/23/2020	1.8	Calculation of carveout revenue streams given updated dataset, refresh of revenue projections.
Dave Hales	1/24/2020	1.1	Review revised enterprise carve-out detail.
Douglas Donoghue	1/24/2020	1.4	QC of December 2019 Enterprise carveout dataset.
Douglas Donoghue	1/24/2020	2.2	Import of December 2019 Enterprise dataset into database.
Douglas Donoghue	1/24/2020	2.8	Refresh of customer lookback analysis to determine customers eligible for carveout treatment.

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Liquidation

Professional	Date	Hours	Activity
Nick Grossi	1/24/2020	1.5	Review accounting procedures to derive segment level balances sheets.
Dave Hales	1/27/2020	1.1	Review revised liquidation analysis supporting files.
Douglas Donoghue	1/27/2020	1.5	Revisions to carveout working capital amounts given November/December dataset.
Douglas Donoghue	1/27/2020	2.8	Edits to Liquidation Analysis fixed asset projections given latest dataset.
Dave Hales	1/29/2020	2.8	Review revised liquidation analysis supporting files.
Douglas Donoghue	1/29/2020	1.3	Modification of working capital analysis in liquidation analysis per company methodology.
Douglas Donoghue	1/29/2020	2.1	Review of historical pushdown of working capital accounts to segments for goodwill impairment testing.
Dave Hales	1/31/2020	1.8	Review revised liquidation analysis supporting files.
Douglas Donoghue	1/31/2020	1.8	Review of provided fixed asset subledger data, reconciliation to reported financials.
Douglas Donoghue	1/31/2020	0.6	Comparison of latest trial balance received versus prior version.
Subtotal		64.6	

Plan & Disclosure Statement

Professional	Date	Hours	Activity
Nick Grossi	1/10/2020	0.9	Prepare POR workplan.
Nick Grossi	1/10/2020	1.5	Edit financial projection and liquidation exhibits.
Dave Hales	1/14/2020	1.9	Review revised draft of disclosure statement exhibits.
Nick Grossi	1/14/2020	1.5	Review and provide comments, re: company prepared POR workplan.
Nick Grossi	1/14/2020	0.5	Review POR workplan and responsibilities as prepared by G Nordin (WIN).
Nick Grossi	1/17/2020	1.2	Review exhibits to disclosure statement.
Nick Grossi	1/24/2020	1.7	Review and provide comments related to disclosure statement financial projections.
Nick Grossi	1/28/2020	1.5	Review draft Plan and Disclosure Statement.
Cari Turner	1/29/2020	0.5	Prepare for and participate in meeting with N. Grossi, H. Bixler, D. Donoghue (A&M) to discuss DS and POR workstreams.
Dave Hales	1/29/2020	1.9	Review draft disclosure statement provided by K&E.

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Plan & Disclosure Statement

Professional	Date	Hours	Activity
Dave Hales	1/29/2020	1.1	Participate in working session with D. Donoghue (A&M), re: POR/DS workplan.
Douglas Donoghue	1/29/2020	0.5	Prepare for and participate in meeting with N. Grossi, C. Turner, H. Bixler (A&M) to discuss DS and POR workstreams.
Douglas Donoghue	1/29/2020	1.1	Participate in working session with D. Hales (A&M), re: POR/DS workplan.
Holden Bixler	1/29/2020	0.5	Prepare for and participate in meeting with N. Grossi, C. Turner, D. Hales, D. Donoghue (A&M) to discuss DS and POR workstreams.
Nick Grossi	1/30/2020	1.0	Review exit cost assumptions.
Nick Grossi	1/30/2020	1.5	Review draft Plan and Disclosure Statement.
Dave Hales	1/31/2020	2.1	Review revised draft of disclosure statement exhibits.
Justin Schmaltz	1/31/2020	0.5	Discuss arrangement counterparty and Plan negotiation process with B. Gunderman (WIN).
Nick Grossi	1/31/2020	1.5	Bridge original DIP forecast to revised exit cost assumptions per 2L request.
Subtotal		22.9	

Travel

Professional	Date	Hours	Activity
Cari Turner	1/6/2020	0.8	Non-working travel from Dallas, TX to Little Rock, AR (reflects 50% of time incurred).
Dave Hales	1/6/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Douglas Donoghue	1/6/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Holden Bixler	1/6/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Lorenzo Callerio	1/6/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Grossi	1/6/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Cari Turner	1/9/2020	1.1	Non-working travel from Little Rock, AR to Dallas, TX (reflects 50% of time incurred).
Dave Hales	1/9/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).

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Travel

Professional	Date	Hours	Activity
Douglas Donoghue	1/9/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Holden Bixler	1/9/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Lorenzo Callerio	1/9/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Nick Grossi	1/9/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Dave Hales	1/20/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Douglas Donoghue	1/20/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Cari Turner	1/21/2020	0.8	Non-working travel from Dallas, TX to Little Rock, AR (reflects 50% of time incurred).
Holden Bixler	1/21/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Nick Grossi	1/21/2020	1.0	Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred).
Cari Turner	1/23/2020	1.2	Non-working travel from Little Rock, AR to Dallas, TX (reflects 50% of time incurred).
Dave Hales	1/23/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Douglas Donoghue	1/23/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Holden Bixler	1/23/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Nick Grossi	1/23/2020	1.0	Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred).
Cari Turner	1/27/2020	1.5	Non-working travel from Dallas, TX to Chicago, IL (reflects 50% of time incurred).
Cari Turner	1/30/2020	1.2	Non-working travel from Chicago, IL to Dallas, TX (reflects 50% of time incurred).
Subtotal		24.6	

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	1/2/2020	0.7	Coordinate and schedule invoice concerns meeting with WIN AP, procurement and IT teams.

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Vendor Management

Professional	Date	Hours	Activity
Cari Turner	1/2/2020	1.0	Discuss tax penalty notice and next steps with C. Keith (WIN).
Cari Turner	1/2/2020	1.6	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/2/2020	1.4	Review revised vendor strategy deck and provide comments to A&M team.
Jonathan Bain	1/2/2020	0.5	Review Dell settlement process update from P. Taylor (WIN).
Jonathon Randall	1/2/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/2.
Cari Turner	1/3/2020	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/3/2020	0.9	Discuss various vendor analysis and status with A&M team.
Cari Turner	1/3/2020	1.6	Review, research and provide comments on inbound diligence question, re: potential vendor claim.
Cari Turner	1/3/2020	1.2	Draft and discuss draft tax penalty response letter with K&E.
Davis Jochim	1/3/2020	0.7	Prepare update to analysis, re: hypothetical contract rejection with a confidential interconnect vendor.
Davis Jochim	1/3/2020	0.8	Prepare update to analysis, re: adjusted churn forecasts with a confidential interconnect vendor.
Davis Jochim	1/3/2020	0.7	Prepare update to analysis, re: proposal to a confidential interconnect vendor.
Davis Jochim	1/3/2020	0.6	Prepare update to analysis, re: potential rejection claim of a confidential interconnect vendor.
Ethan Sooy	1/3/2020	1.8	Provide updates to the key access vendor negotiating strategy deck.
Ethan Sooy	1/3/2020	2.0	Update the key access vendor negotiating analysis with breakdown of service type.
Ethan Sooy	1/3/2020	1.3	Update the key access vendor negotiating analysis with legal entity to agreement analysis.
Ethan Sooy	1/3/2020	1.0	Update the key access vendor negotiating analysis with potential shortfall penalty amounts.
Ethan Sooy	1/3/2020	1.7	Update the top procurement vendor negotiating strategy presentation with list of settled claims.
Jonathan Bain	1/3/2020	0.8	Update first day motion tracking materials for distribution.
Nick Grossi	1/3/2020	0.7	Review economics related to potential rejection of vendor.
Cari Turner	1/6/2020	1.2	Review inbound vendor inquiry, re: NOS paperwork, and provide guidance to M. Link (WIN).

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Vendor Management

Professional	Date	Hours	Activity
Cari Turner	1/6/2020	1.4	Review and discuss next steps and status, re: customer motion.
Cari Turner	1/6/2020	0.6	Review latest material and status of confidential interconnect negotiation.
Cari Turner	1/6/2020	1.6	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/6/2020	0.8	Revise draft tax penalty response letter and provide to C. Keith (WIN) for review.
Cari Turner	1/6/2020	1.0	Request data and begin preparing various PMO slides.
Davis Jochim	1/6/2020	0.7	Participate in live working session with E. Sooy (A&M), re: adjustments to forecasts in confidential interconnect vendor negotiations.
Davis Jochim	1/6/2020	1.6	Participate in live working session with E. Sooy (A&M), re: commentary around confidential interconnect vendor negotiations.
Davis Jochim	1/6/2020	0.2	Participate in teleconference with J. Randall, E. Sooy (A&M), re: adjustments to forecasts in confidential interconnect vendor negotiations.
Davis Jochim	1/6/2020	1.1	Participate in teleconference with J. Randall, E. Sooy (A&M) and WIN, re: hypothetical rejection of confidential interconnect contract impact.
Davis Jochim	1/6/2020	1.3	Prepare forecast, re: spend with confidential interconnect vendor subject to rate increases.
Ethan Sooy	1/6/2020	0.7	Participate in live working session with D. Jochim (A&M), re: adjustments to forecasts in confidential interconnect vendor negotiations.
Ethan Sooy	1/6/2020	1.6	Participate in live working session with D. Jochim (A&M), re: commentary around confidential interconnect vendor negotiations.
Ethan Sooy	1/6/2020	0.2	Participate in teleconference with J. Randall, D. Jochim (A&M), re: adjustments to forecasts in confidential interconnect vendor negotiations.
Ethan Sooy	1/6/2020	1.1	Participate in teleconference with J. Randall, D. Jochim (A&M) and WIN, re: hypothetical rejection of confidential interconnect contract impact.
Ethan Sooy	1/6/2020	1.9	Prepare analysis of a potential vendor rejection strategy by segregating costs.
Ethan Sooy	1/6/2020	2.4	Review financials as of October 2019 to analyzed CapEx spend.
Jonathon Randall	1/6/2020	1.1	Participate in teleconference with E. Sooy, D. Jochim (A&M) and WIN, re: hypothetical rejection of confidential interconnect contract impact.
Jonathon Randall	1/6/2020	0.8	Review of top vendor settlement preparation including network vendors.

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Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	1/6/2020	1.1	Correspondence and review of confidential fiber IRU vendor contract negotiations and pending motion.
Jonathon Randall	1/6/2020	0.2	Participate in teleconference with E. Sooy, D. Jochim (A&M), re: adjustments to forecasts in confidential interconnect vendor negotiations.
Jonathon Randall	1/6/2020	1.0	Prepare for and participate in call with A&M and WIN, re: vendor management - full team call 1/6.
Brandon Burns	1/7/2020	2.6	Update utility vendor payments PMO summary.
Cari Turner	1/7/2020	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/7/2020	0.8	Review and provide comments on various slides for PMO with WIN leadership team.
Cari Turner	1/7/2020	0.9	Review revised vendor strategy deck and provide comments to A&M team.
Cari Turner	1/7/2020	0.5	Participate in vendor settlement discussion with WIN Procurement, J. Bain, E. Sooy (A&M).
Cari Turner	1/7/2020	0.5	Participate in teleconference with J. Bain, E. Sooy (A&M), re: Top 82 Cures Deck.
Cari Turner	1/7/2020	0.8	Participate in trade claim estimate discussion with J. Bain, H. Bixler, L. Callerio, E. Sooy, N. Tammerine, D. Jochim (A&M).
Dave Hales	1/7/2020	0.8	Review revised vendor claim strategy presentation.
Davis Jochim	1/7/2020	0.7	Prepare adjustment to forecast, re: cash flow impact of vendor negotiations.
Davis Jochim	1/7/2020	1.0	Participate in teleconference with J. Randall, E. Sooy (A&M) and WIN, re: revised proposal to a confidential interconnect vendor.
Davis Jochim	1/7/2020	0.8	Participate in trade claim estimate discussion with C. Turner, H. Bixler, L. Callerio, E. Sooy, N. Tammerine, J. Bain (A&M).
Davis Jochim	1/7/2020	0.5	Prepare adjusted estimate, re: potential liabilities in a hypothetical rejection scenario.
Davis Jochim	1/7/2020	0.6	Prepare update to forecast, re: spend with confidential interconnect vendor subject to rate increases.
Davis Jochim	1/7/2020	0.6	Prepare adjustment to forecast, re: business plan impact of vendor negotiations.
Davis Jochim	1/7/2020	1.2	Prepare forecast, re: penalty on spend with a confidential interconnect vendor.
Davis Jochim	1/7/2020	0.7	Prepare forecast, re: penalty on spend with an interconnect vendor under hypothetical scenarios.
Davis Jochim	1/7/2020	0.9	Prepare revised forecast, re: estimate of claims in a hypothetical rejection scenario.

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Vendor Management

Professional	Date	Hours	Activity
Ethan Sooy	1/7/2020	2.1	Update vendor claim strategy deck with data on split between guarantor and non-guarantor legal entities.
Ethan Sooy	1/7/2020	0.5	Participate in teleconference with C. Turner, J. Bain (A&M), re: Top 82 Cures Deck.
Ethan Sooy	1/7/2020	1.1	Update vendor claim strategy deck with summary of negotiating strategy.
Ethan Sooy	1/7/2020	1.4	Update key vendor negotiating deck with data on contract summary by legal entity.
Ethan Sooy	1/7/2020	0.8	Participate in trade claim estimate discussion with C. Turner, H. Bixler, L. Callerio, J. Bain, N. Tammerine, D. Jochim (A&M).
Ethan Sooy	1/7/2020	2.3	Update vendor claim strategy deck with contract termination analysis.
Ethan Sooy	1/7/2020	1.8	Update vendor claim strategy deck network/pole attachment data.
Ethan Sooy	1/7/2020	1.0	Participate in teleconference with J. Randall, D. Jochim (A&M) and WIN, re: revised proposal to a confidential interconnect vendor.
Ethan Sooy	1/7/2020	0.5	Participate in vendor settlement discussion with WIN Procurement, C. Turner, J. Bain (A&M).
Holden Bixler	1/7/2020	0.8	Participate in trade claim estimate discussion with C. Turner, J. Bain, L. Callerio, E. Sooy, N. Tammerine, D. Jochim (A&M).
Jonathan Bain	1/7/2020	0.3	Update vendor listing for E. Sooy (A&M), re: Top 82 deck.
Jonathan Bain	1/7/2020	0.2	Correspondence to C. Williams (WIN), re: vendor classifications.
Jonathan Bain	1/7/2020	0.5	Participate in vendor settlement discussion with WIN Procurement, C. Turner, E. Sooy (A&M).
Jonathan Bain	1/7/2020	0.5	Participate in teleconference with C. Turner, E. Sooy (A&M), re: Top 82 Cures Deck.
Jonathan Bain	1/7/2020	0.8	Participate in trade claim estimate discussion with C. Turner, H. Bixler, L. Callerio, E. Sooy, N. Tammerine, D. Jochim (A&M).
Jonathan Bain	1/7/2020	0.6	Update vendor listing for legal entities not mapped from CART.
Jonathan Bain	1/7/2020	0.4	Update vendor listing for vendor classifications.
Jonathan Bain	1/7/2020	1.0	Update vendor listing G/NG LEs for Top 82 deck.
Jonathon Randall	1/7/2020	1.0	Participate in teleconference with E. Sooy, D. Jochim (A&M) and WIN, re: revised proposal to a confidential interconnect vendor.
Jonathon Randall	1/7/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/7.
Jonathon Randall	1/7/2020	2.1	Review of fiber IRU contracts and discussions with WIN engineering team, re: confidential fiber IRU vendor.

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Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	1/7/2020	1.8	Review and prepare utility management status report for purposes of PMO meeting with SLT.
Lorenzo Callerio	1/7/2020	0.8	Participate in trade claim estimate discussion with C. Turner, H. Bixler, J. Bain, E. Sooy, N. Tammerine, D. Jochim (A&M).
Cari Turner	1/8/2020	0.4	Prepare for PMO meeting with WIN executive team.
Cari Turner	1/8/2020	0.9	Discuss the customer motion with A&M team, follow-up on various items.
Cari Turner	1/8/2020	0.9	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/8/2020	1.2	Review revised vendor strategy deck and provide comments to A&M team.
Cari Turner	1/8/2020	0.8	Review and provide comments on inbound contract inquiry.
Davis Jochim	1/8/2020	0.9	Participate in teleconference with J. Randall, E. Sooy (A&M) and WIN, re: adjusted forecasts in confidential interconnect vendor negotiations.
Davis Jochim	1/8/2020	0.4	Prepare update to proposal summary, re: commitment levels.
Davis Jochim	1/8/2020	0.8	Prepare analysis and summary, re: forecasted benefits from interconnect vendor item.
Davis Jochim	1/8/2020	0.6	Prepare update to forecast, re: penalties from a confidential interconnect vendor.
Ethan Sooy	1/8/2020	1.2	Update key vendor negotiating deck with data on a proposed rejection of the key vendor contract.
Ethan Sooy	1/8/2020	0.9	Participate in teleconference with J. Randall, D. Jochim (A&M) and WIN, re: adjusted forecasts in confidential interconnect vendor negotiations.
Ethan Sooy	1/8/2020	1.4	Update key vendor negotiating deck with summary of all contracts with key vendor across legal entity.
Ethan Sooy	1/8/2020	2.8	Update key vendor negotiating deck with data on overview of various assumption scenarios.
Ethan Sooy	1/8/2020	2.2	Update key vendor negotiating deck with data on analysis on OIBDAR impact.
Ethan Sooy	1/8/2020	2.1	Update key vendor negotiating deck with data on WIN proposal.
Jonathan Bain	1/8/2020	1.0	Update vendor listing for C. Turner (A&M) requests.
Jonathon Randall	1/8/2020	0.5	Prepare for and participate in call with WIN engineering team, re: strategies for confidential fiber IRU customer agreements.
Jonathon Randall	1/8/2020	0.5	Prepare for and participate in call with WIN engineering team, re: status update for confidential fiber IRU customer negotiations.

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Professional	Date	Hours	Activity
Jonathon Randall	1/8/2020	0.9	Participate in teleconference with E. Sooy, D. Jochim (A&M) and WIN, re: adjusted forecasts in confidential interconnect vendor negotiations.
Cari Turner	1/9/2020	1.4	Prepare for and participate in discussion with WIN team, re: utilities, follow-up on various items.
Cari Turner	1/9/2020	0.6	Participate in teleconference with J. Randall, E. Sooy, D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor proposal.
Cari Turner	1/9/2020	1.2	Prepare for and participate in confidential interconnect analysis discussion.
Cari Turner	1/9/2020	0.8	Review inbound vendor inquiry, re: additional details on NOS paperwork, and provide guidance to M. Link (WIN).
Cari Turner	1/9/2020	0.6	Prepare for and participate in A&M catch-up meeting, re: vendors.
Cari Turner	1/9/2020	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/9/2020	1.2	Review various vendor data points for revisions to vendor strategy deck.
Davis Jochim	1/9/2020	1.1	Prepare revised forecasts, re: penalty with a confidential interconnect vendor.
Davis Jochim	1/9/2020	0.6	Prepare revised summary, re: proposal to confidential interconnect vendor.
Davis Jochim	1/9/2020	0.7	Prepare revised forecast, re: hypothetical rejection scenario.
Davis Jochim	1/9/2020	0.6	Participate in teleconference with C. Turner, J. Randall, E. Sooy (A&M) and WIN, re: adjustments to confidential interconnect vendor proposal.
Ethan Sooy	1/9/2020	0.6	Participate in teleconference with C. Turner, J. Randall, D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor proposal.
Jonathan Bain	1/9/2020	0.5	Update first day motion tracking materials for settlement updates.
Jonathan Bain	1/9/2020	0.5	Correspondence on vendor settlements with AP.
Jonathon Randall	1/9/2020	0.8	Prepare for and participate in calls with WIN engineering, re: status update for confidential IRU vendor contract negotiations.
Jonathon Randall	1/9/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/9.
Jonathon Randall	1/9/2020	0.6	Participate in teleconference with C. Turner, E. Sooy, D. Jochim (A&M) and WIN, re: adjustments to confidential interconnect vendor proposal.
Jonathon Randall	1/9/2020	0.5	Prepare for and participate in strategy session with A&M, re: vendor management and contract negotiations.

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Professional	Date	Hours	Activity
Cari Turner	1/10/2020	1.3	Review revised vendor strategy deck, provide comments to A&M team and respond to M. Reed (WIN) questions.
Cari Turner	1/10/2020	0.4	Coordinate vendor strategy meeting with G. Nordin (WIN).
Cari Turner	1/10/2020	0.8	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/10/2020	0.6	Review inbound vendor lease inquiry, follow-up with WIN team.
Cari Turner	1/10/2020	0.9	Prepare for and participate in confidential interconnect analysis discussion.
Davis Jochim	1/10/2020	0.4	Participate in conference with J. Randall, E. Sooy (A&M), re: adjusted claims proposal with a confidential interconnect vendor.
Davis Jochim	1/10/2020	0.5	Participate in teleconference with J. Randall (A&M) and WIN, re: adjusted forecast to access claims estimate.
Davis Jochim	1/10/2020	0.8	Prepare summary, re: models for interconnect vendor negotiations.
Davis Jochim	1/10/2020	1.4	Prepare update, re: balance sheet amounts with a confidential interconnect vendor.
Davis Jochim	1/10/2020	1.6	Prepare revised allocation, re: balance sheet amount with a confidential interconnect vendor.
Davis Jochim	1/10/2020	0.3	Participate in conference with E. Sooy (A&M), re: updating confidential interconnect vendor balances.
Davis Jochim	1/10/2020	0.9	Prepare update, re: proposed claim settlement.
Ethan Sooy	1/10/2020	1.9	Update confidential interconnect vendor negotiation presentation with latest data on the adjusted claims.
Ethan Sooy	1/10/2020	2.8	Update confidential interconnect vendor negotiation presentation with latest data on potential shortfall penalties as part of a rejection scenario.
Ethan Sooy	1/10/2020	2.1	Update the adjusted claims proposal with a confidential interconnect vendor per conversation with J. Randall (A&M).
Ethan Sooy	1/10/2020	1.8	Update confidential interconnect vendor balances per conversation with D. Jochim (A&M).
Ethan Sooy	1/10/2020	0.4	Participate in conference with J. Randall, D. Jochim (A&M), re: adjusted claims proposal with a confidential interconnect vendor.
Ethan Sooy	1/10/2020	0.3	Participate in conference with D. Jochim (A&M), re: updating confidential interconnect vendor balances.
Jonathan Bain	1/10/2020	0.5	Prepare first day motion tracking materials for distribution.
Jonathon Randall	1/10/2020	0.5	Participate in teleconference with D. Jochim (A&M) and WIN, re: adjusted forecast to access claims estimate.

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Vendor Management

Professional	Date	Hours	Activity
Jonathon Randall	1/10/2020	0.4	Participate in conference with E. Sooy, D. Jochim (A&M), re: adjusted claims proposal with a confidential interconnect vendor.
Nick Grossi	1/10/2020	0.7	Prepare and participate in access vendor discussion with WIN management team.
Cari Turner	1/13/2020	1.2	Attend call with J. Randall (A&M), E. Sooy (A&M), and the WIN procurement team, re: the vendor strategy.
Cari Turner	1/13/2020	0.4	Review and discuss vendor inquiry with D. Avery (WIN), follow-up on various information.
Cari Turner	1/13/2020	1.1	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/13/2020	0.9	Prepare for call with WIN procurement team, re: vendor strategy.
Davis Jochim	1/13/2020	0.8	Participate in teleconference with N. Grossi, J. Randall, E. Sooy (A&M) and WIN, re: confidential interconnect vendor negotiation kick off.
Davis Jochim	1/13/2020	0.6	Prepare analysis, re: latest estimate of balance sheet amounts with a confidential interconnect vendor.
Davis Jochim	1/13/2020	1.1	Prepare revised forecast, re: reserves with a confidential interconnect vendor.
Ethan Sooy	1/13/2020	2.1	Update the vendor strategy presentation per call with the WIN procurement team.
Ethan Sooy	1/13/2020	0.8	Participate in teleconference with N. Grossi, J. Randall, D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation kick-off.
Ethan Sooy	1/13/2020	0.4	Teleconference with K. Boice (Solomon Edwards), and C. Turner (A&M), re: claims reconciliation workstream.
Ethan Sooy	1/13/2020	1.2	Attend call with C. Turner (A&M), J. Randall (A&M), and the WIN procurement team, re: the vendor strategy.
Jonathan Bain	1/13/2020	1.2	Update vendor listing for E. Sooy (A&M), re: Top 82 deck.
Jonathon Randall	1/13/2020	0.8	Participate in teleconference with N. Grossi, E. Sooy, D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation kick-off.
Jonathon Randall	1/13/2020	1.2	Attend call with C. Turner (A&M), E. Sooy (A&M), and the WIN procurement team, re: the vendor strategy.
Jonathon Randall	1/13/2020	1.2	Prepare for and participate in call with WIN legal and procurement, re: prodapt claim settlement.
Jonathon Randall	1/13/2020	0.6	Review utility management workstream for purposes of transitioning of junior resources.
Nick Grossi	1/13/2020	0.8	Participate in teleconference with J. Randall, E. Sooy, D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation kick-off.

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Brandon Burns	1/14/2020	0.6	Participate in conference with D. Jochim (A&M), re: utility payment escalation.
Brandon Burns	1/14/2020	1.2	Create instruction manual for utility vendor payment process.
Cari Turner	1/14/2020	0.8	Review and provide comments on FDM vs. second NOS file.
Cari Turner	1/14/2020	0.6	Prepare for call with WIN procurement team, re: strategy review for top vendors.
Cari Turner	1/14/2020	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/14/2020	1.1	Attend call with J. Randall (A&M), E. Sooy (A&M), and the WIN procurement team, re: strategy review for top vendors.
Dave Hales	1/14/2020	1.3	Review updated procurement vendor strategy presentation.
Davis Jochim	1/14/2020	0.6	Participate in conference with B. Burns (A&M), re: utility payment escalation.
Davis Jochim	1/14/2020	1.2	Prepare analysis, re: utility payment escalation.
Ethan Sooy	1/14/2020	1.1	Attend call with C. Turner (A&M), J. Randall (A&M), and the WIN procurement team, re: strategy review for top vendors.
Ethan Sooy	1/14/2020	0.3	Participate in Invoice Concern Touchpoint call with WIN Accounting, IT, and Procurement along with C. Turner, J. Bain (A&M).
Ethan Sooy	1/14/2020	1.8	Update the procurement vendor strategy with updates per the call with the WIN procurement team.
Ethan Sooy	1/14/2020	1.4	Update the invoice concern touchpoint tracker per conversation with the WIN team.
Jonathan Bain	1/14/2020	0.5	Update first day motion tracking materials for new settlements.
Jonathon Randall	1/14/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/14.
Jonathon Randall	1/14/2020	1.1	Attend call with C. Turner (A&M), E. Sooy (A&M), and the WIN procurement team, re: strategy review for top vendors.
Cari Turner	1/15/2020	0.7	Review and provide guidance to E. Howlett (WIN), re: inbound vendor inquiry.
Cari Turner	1/15/2020	1.7	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	1/15/2020	1.4	Prepare cash flow analysis, re: new proposal from a confidential interconnect vendor.
Davis Jochim	1/15/2020	0.7	Prepare update, re: cure payment to a confidential interconnect vendor.

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Professional	Date	Hours	Activity
Davis Jochim	1/15/2020	0.7	Prepare business plan impact analysis, re: confidential interconnect vendor proposal.
Davis Jochim	1/15/2020	1.1	Prepare summary, re: new confidential interconnect vendor proposal.
Davis Jochim	1/15/2020	0.7	Participate in teleconference with J. Randall (A&M) and WIN, re: confidential interconnect vendor counter offer.
Jonathan Bain	1/15/2020	0.4	Update TWCF FDM bridge to filed NoS.
Jonathan Bain	1/15/2020	0.6	Update first day motion tracking materials for new agreements/payments.
Jonathon Randall	1/15/2020	0.7	Participate in teleconference with D. Jochim (A&M) and WIN, re: confidential interconnect vendor counter offer.
Nick Grossi	1/15/2020	1.5	Review access vendor negotiation proposal.
Cari Turner	1/16/2020	0.8	Review vendor invoice concerns list and coordinate with A&M team to prepare tracker.
Cari Turner	1/16/2020	0.9	Participate in teleconference with J. Randall, D. Jochim (A&M) and WIN, re: access negotiation status update.
Cari Turner	1/16/2020	1.1	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	1/16/2020	0.4	Prepare summary, re: benefit of restructuring fee.
Davis Jochim	1/16/2020	0.8	Prepare analysis, re: benefit of restructuring fee.
Davis Jochim	1/16/2020	0.9	Participate in teleconference with C. Turner, J. Randall (A&M) and WIN, re: access negotiation status update.
Davis Jochim	1/16/2020	0.7	Prepare update, re: forecasted penalties with a confidential interconnect vendor.
Ethan Sooy	1/16/2020	1.7	Process changes to the vendor strategy presentation.
Ethan Sooy	1/16/2020	2.8	Identify additional top procurement vendors for the WIN procurement team to analyze.
Ethan Sooy	1/16/2020	1.3	Work with the WIN procurement team to update the top vendor analysis.
Jonathan Bain	1/16/2020	0.2	Update first day motion tracking materials for new payments.
Jonathon Randall	1/16/2020	0.9	Participate in teleconference with C. Turner, D. Jochim (A&M) and WIN, re: access negotiation status update.
Jonathon Randall	1/16/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/16.
Cari Turner	1/17/2020	0.4	Review and provide staffing guidance to JP Speck (WIN).
Cari Turner	1/17/2020	1.2	Review revised vendor strategy deck and provide comments to A&M team.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
January 1, 2020 through January 31, 2020*

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	1/17/2020	0.8	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Dave Hales	1/17/2020	1.7	Review/edit procurement vendor negotiation presentation.
Davis Jochim	1/17/2020	0.6	Prepare reconciliation analysis, re: change in reconciliation adjustments.
Ethan Sooy	1/17/2020	2.1	Update the procurement vendor negotiation deck with data on inventory analysis.
Ethan Sooy	1/17/2020	2.0	Update the procurement vendor negotiation deck with data on procurement vendor listing.
Jonathan Bain	1/17/2020	0.6	Prepare vendor management materials for distribution due to recent settlements.
Nick Grossi	1/17/2020	0.5	Prepare and participate in discussion with R Martin, C King (WIN) and J Luze (K&E) to review access vendor negotiations.
Cari Turner	1/20/2020	1.1	Request data and begin preparing various PMO slides.
Cari Turner	1/20/2020	0.9	Review revised vendor strategy deck and provide comments to A&M team.
Cari Turner	1/20/2020	0.3	Discuss contract deck purpose with M. Reed (WIN).
Cari Turner	1/20/2020	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Ethan Sooy	1/20/2020	1.8	Update the vendor concerns tracker per call with WIN AP, procurement and IT team.
Ethan Sooy	1/20/2020	1.9	Update the contract termination analysis for the top procurement vendor presentation.
Jonathon Randall	1/20/2020	2.2	Review of top procurement vendor settlement strategy presentation prior to providing to WIN SLT.
Nick Grossi	1/20/2020	0.5	Review and approve critical vendor payment requests.
Nick Grossi	1/20/2020	0.3	Review professional fee invoices and process for payment.
Brandon Burns	1/21/2020	2.9	Update utility vendor PMO slide.
Cari Turner	1/21/2020	0.2	Participate in teleconference with J. Randall, D. Jochim (A&M) and WIN, re: access negotiations status update.
Cari Turner	1/21/2020	1.4	Review revised vendor strategy deck and provide comments to A&M team.
Cari Turner	1/21/2020	1.2	Review Fusion stipulation and provide feedback to WIN access team.
Cari Turner	1/21/2020	1.3	Review and provide comments on various slides for PMO with WIN leadership team.

***Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
January 1, 2020 through January 31, 2020***

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	1/21/2020	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Dave Hales	1/21/2020	0.9	Review/edit procurement vendor negotiation presentation.
Davis Jochim	1/21/2020	1.1	Prepare update to balance sheet amounts with an interconnect vendor.
Davis Jochim	1/21/2020	0.6	Prepare update, re: penalties with an interconnect vendor.
Davis Jochim	1/21/2020	0.2	Participate in teleconference with C. Turner, J. Randall (A&M) and WIN, re: access negotiations status update.
Ethan Sooy	1/21/2020	0.7	Attend call with J. Randall (A&M), and the WIN procurement team, re: critical vendor negotiation updates.
Ethan Sooy	1/21/2020	1.7	Review the summary for terminated contracts to include in the top procurement vendor strategy presentation.
Ethan Sooy	1/21/2020	2.1	Update the top procurement vendor strategy analysis with latest data on first day motion settlement amounts.
Ethan Sooy	1/21/2020	1.9	Update the top procurement vendor strategy analysis with updated analysis on historical settlement data.
Jonathan Bain	1/21/2020	0.6	Update terminated contract summary for E. Sooy (A&M).
Jonathan Bain	1/21/2020	0.7	Update vendor management tracking materials for new settlements/ updates.
Jonathon Randall	1/21/2020	0.7	Attend call with E. Sooy (A&M), and the WIN procurement team, re: critical vendor negotiation updates.
Jonathon Randall	1/21/2020	0.2	Participate in teleconference with C. Turner, D. Jochim (A&M) and WIN, re: access negotiations status update.
Jonathon Randall	1/21/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/21.
Jonathon Randall	1/21/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - full team 1/21.
Jonathon Randall	1/21/2020	0.6	Review and prepare utility management discussion materials for purposes of PMO meeting with SLT - 1/21.
Brandon Burns	1/22/2020	0.3	Update utility PMO with data through 01.17.20.
Cari Turner	1/22/2020	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/22/2020	1.2	Prepare for and participate in PMO meeting with WIN executive team, lead discussion on vendor management updates, follow-up on various items.
Cari Turner	1/22/2020	0.5	Review and respond to G. Nordin (WIN), re: utilities.

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

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	1/22/2020	0.8	Discuss vendor PMO slide with procurement team, follow-up on various items.
Davis Jochim	1/22/2020	0.6	Prepare updated analysis, re: hypothetical rejection scenarios with a confidential interconnect vendor.
Davis Jochim	1/22/2020	0.8	Prepare revised bridge, re: confidential interconnect vendor proposals.
Davis Jochim	1/22/2020	0.8	Prepare revised bridge, re: recent confidential interconnect vendor negotiations.
Davis Jochim	1/22/2020	0.7	Prepare update, re: pro forma interconnect vendor proposal.
Davis Jochim	1/22/2020	0.4	Prepare bridge, re: revised rejection scenarios.
Davis Jochim	1/22/2020	0.6	Prepare updated analysis, re: proposal from confidential interconnect vendor.
Davis Jochim	1/22/2020	0.4	Prepare revised summary, re: confidential interconnect vendor negotiations.
Ethan Sooy	1/22/2020	0.4	Attend call with J. Randall (A&M), and the WIN vendor team, re: the key vendor negotiating strategy.
Jonathon Randall	1/22/2020	1.1	Review of accounting procedures related to interconnect vendor settlements for purposes of advising on settlement negotiations.
Jonathon Randall	1/22/2020	1.2	Review and prepare utility management discussion materials for purposes of PMO meeting with SLT - 1/22.
Jonathon Randall	1/22/2020	1.8	Review and prepare confidential interconnect vendor contract negotiation materials including examples of court documents.
Jonathon Randall	1/22/2020	0.4	Attend call with E. Sooy (A&M) and the WIN vendor team, re: the key vendor negotiating strategy.
Nick Grossi	1/22/2020	1.0	Review creditor materials related to potential vendor settlements.
Cari Turner	1/23/2020	1.3	Prepare for meeting with WIN senior leadership team to review vendor strategy deck.
Cari Turner	1/23/2020	1.6	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/23/2020	0.9	Follow-up on various items from meeting with WIN senior leadership team to review vendor strategy deck.
Cari Turner	1/23/2020	0.6	Attend call with N. Grossi (A&M), J. Randall (A&M), E. Sooy (A&M), and the WIN senior leadership team to review vendor strategy deck.
Dave Hales	1/23/2020	1.7	Analyze revised top procurement vendor claim analysis.
Davis Jochim	1/23/2020	0.5	Prepare detail, re: cure payments with a confidential interconnect vendor.

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

Vendor Management

Professional	Date	Hours	Activity
Ethan Sooy	1/23/2020	0.6	Attend call with N. Grossi (A&M) C. Turner (A&M), J. Randall (A&M), and the WIN senior leadership team to review vendor strategy deck.
Jonathon Randall	1/23/2020	0.6	Attend call with N. Grossi (A&M) C. Turner (A&M), E. Sooy (A&M), and the WIN senior leadership team to review vendor strategy deck.
Jonathon Randall	1/23/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/23.
Nick Grossi	1/23/2020	0.6	Attend call with C. Turner (A&M), J. Randall (A&M), E. Sooy (A&M), and the WIN senior leadership team to review vendor strategy deck.
Nick Grossi	1/23/2020	0.5	Prepare and participate in discussion with B Weiland (K&E) related vendor negotiations.
Cari Turner	1/24/2020	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/24/2020	0.4	Coordinate access claim update with WIN team.
Dave Hales	1/24/2020	0.5	Call with B. Weiland, J. Luze (K&E), S. Mahoney (PJT), N. Grossi, J. Randall, D. Donoghue (A&M), re: potential vendor settlements.
Douglas Donoghue	1/24/2020	0.5	Call with B. Weiland, J. Luze (K&E), S. Mahoney (PJT), N. Grossi, J. Randall, D. Hales (A&M), re: potential vendor settlements.
Jonathan Bain	1/24/2020	0.6	Prepare vendor management materials for distribution due to recent settlements.
Jonathon Randall	1/24/2020	0.8	Review contracts for confidential IRU vendor and communicate various strategies to WIN.
Jonathon Randall	1/24/2020	0.5	Call with B. Weiland, J. Luze (K&E), S. Mahoney (PJT), N. Grossi, D. Hales, D. Donoghue (A&M), re: potential vendor settlements.
Jonathon Randall	1/24/2020	1.1	Prepare for and participate in update call with K&E, A&M and WIN, re: confidential fiber IRU vendor.
Nick Grossi	1/24/2020	0.5	Call with B. Weiland, J. Luze (K&E), S. Mahoney (PJT), J. Randall, D. Hales, D. Donoghue (A&M), re: potential vendor settlements.
Cari Turner	1/27/2020	0.8	Prepare for and participate in utilities status meeting with A&M team.
Cari Turner	1/27/2020	1.1	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/27/2020	1.1	Provide guidance on utility workstream proposal to A&M team.
Dave Hales	1/27/2020	0.7	Review utility vendor claims matrix.
Davis Jochim	1/27/2020	1.4	Prepare analysis, re: MRR with select fiber routes.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
January 1, 2020 through January 31, 2020*

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Davis Jochim	1/27/2020	0.2	Participate in conference with J. Randall (A&M), re: initial steps to confidential interconnect vendor negotiations.
Davis Jochim	1/27/2020	0.8	Prepare analysis, re: allocation of confidential interconnect vendor claim at NG and G entities.
Davis Jochim	1/27/2020	0.4	Prepare analysis, re: impact to MRR of select fiber routes due to asks from a confidential interconnect vendor.
Davis Jochim	1/27/2020	0.8	Prepare summary, fiber route asks of a confidential interconnect vendor.
Davis Jochim	1/27/2020	0.6	Prepare update, re: balance sheet amounts with a confidential interconnect vendor.
Davis Jochim	1/27/2020	0.4	Prepare summary, re: allocation of confidential interconnect vendor claim at NG and G entities.
Ethan Sooy	1/27/2020	0.6	Attend call with J. Randall (A&M), and the WIN vendor management team, re: status of key vendor negotiations.
Jonathan Bain	1/27/2020	0.4	Update first day motion tracking materials.
Jonathon Randall	1/27/2020	1.1	Prepare workplan for utility provider management.
Jonathon Randall	1/27/2020	0.7	Prepare for and participate in call with vendor and WIN, re: prodapt trade agreement.
Jonathon Randall	1/27/2020	0.2	Participate in conference with D. Jochim (A&M), re: initial steps to confidential interconnect vendor negotiations.
Jonathon Randall	1/27/2020	0.2	Participate in teleconference with L. Kordupel (A&M), re: utility management reporting.
Jonathon Randall	1/27/2020	0.6	Attend call with E. Sooy (A&M), and the WIN vendor management team, re: status of key vendor negotiations.
Jonathon Randall	1/27/2020	0.5	Prepare for and participate in call with WIN legal and procurement, re: Prodapt trade agreement.
Jonathon Randall	1/27/2020	0.8	Prepare for and participate in status update call, re: utility provider management.
Lewis Kordupel	1/27/2020	0.2	Participate in teleconference with J. Randall (A&M), re: utility management reporting.
Lewis Kordupel	1/27/2020	1.3	Conduct high-level analysis of the historical payment trend of troubled utility providers.
Brandon Burns	1/28/2020	0.3	Teleconference with L. Kordupel (A&M), re: utility vendor payment analysis.
Cari Turner	1/28/2020	1.4	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Cari Turner	1/28/2020	0.9	Prepare for and participate in confidential interconnect analysis discussion.

*Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
January 1, 2020 through January 31, 2020*

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Davis Jochim	1/28/2020	0.8	Prepare update to analysis, re: forecasted benefits from confidential interconnect vendor negotiations.
Davis Jochim	1/28/2020	0.5	Prepare summary, re: negotiation asks from a confidential interconnect vendor.
Davis Jochim	1/28/2020	0.4	Prepare analysis, re: dollar per route in select fiber routes.
Davis Jochim	1/28/2020	0.4	Participate in conference with N. Grossi, J. Randall (A&M), re: confidential interconnect vendor negotiation status.
Davis Jochim	1/28/2020	0.6	Research mileage in select fiber routes.
Davis Jochim	1/28/2020	1.0	Prepare analysis, re: allocation of open AP.
Ethan Sooy	1/28/2020	1.9	Update key confidential vendor negotiating deck with latest financial data.
Jonathan Bain	1/28/2020	0.3	Prepare prepetition payment reconciliation for B. Daenen (WIN), re: DocuSign.
Jonathon Randall	1/28/2020	0.4	Participate in conference with N. Grossi, D. Jochim (A&M), re: confidential interconnect vendor negotiation status.
Jonathon Randall	1/28/2020	1.3	Revise workplan for utility provider management.
Jonathon Randall	1/28/2020	1.2	Review of utility payment analysis for purposes of providing guidance to WIN, re: strategies for problematic utility providers.
Jonathon Randall	1/28/2020	1.1	Review of trade agreement mark-ups and provide comments to WIN, re: same - Prodapt.
Jonathon Randall	1/28/2020	0.2	Correspondence to L. Kordupel (A&M), re: utility management reporting.
Jonathon Randall	1/28/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/28.
Lewis Kordupel	1/28/2020	0.8	Continue analysis of significant utility vendors with reoccurring payment issues.
Lewis Kordupel	1/28/2020	1.3	Begin analysis of significant utility vendors with reoccurring payment issues.
Lewis Kordupel	1/28/2020	0.3	Teleconference with B. Burns (A&M), re: utility vendor payment analysis.
Nick Grossi	1/28/2020	0.4	Participate in conference with J. Randall, D. Jochim (A&M), re: confidential interconnect vendor negotiation status.
Cari Turner	1/29/2020	0.7	Prepare for and participate in vendor inquiry with M. Link (WIN), re: preference claims.
Cari Turner	1/29/2020	0.9	Review revamped utility report, provide feedback to JP Speck (WIN).
Cari Turner	1/29/2020	1.2	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.

***Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
January 1, 2020 through January 31, 2020***

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Davis Jochim	1/29/2020	0.6	Participate in conference with J. Randall (A&M), re: next steps in LSTC update.
Ethan Sooy	1/29/2020	1.7	Update the top procurement vendor analysis based on latest negotiation updates per the procurement team.
Ethan Sooy	1/29/2020	1.4	Update classification of the vendor analysis between trade and utility/pole attachment vendors.
Jonathon Randall	1/29/2020	0.6	Participate in conference with D. Jochim (A&M), re: next steps in LSTC update.
Lewis Kordupel	1/29/2020	1.3	Continue analysis of significant utility vendors with reoccurring payment issues.
Lewis Kordupel	1/29/2020	1.9	Continue analysis of significant utility vendors with reoccurring payment issues.
Nick Grossi	1/29/2020	1.0	Review access vendor shortfall accrual pre and post amounts.
Nick Grossi	1/29/2020	0.3	Participate in discussion with B Weiland, re: access vendors.
Brandon Burns	1/30/2020	0.4	Review 01.25.20 utility payment analysis report.
Cari Turner	1/30/2020	0.9	Review history data and provide feedback for potential vendor motion.
Cari Turner	1/30/2020	1.4	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	1/30/2020	1.2	Prepare update to deck, re: confidential interconnect vendor negotiations.
Ethan Sooy	1/30/2020	0.2	Participate in teleconference with L. Kordupel (A&M), re: utility vendor trade claims.
Ethan Sooy	1/30/2020	0.7	Attend call with J. Randall (A&M) and the WIN vendor management team, re: negotiating strategy for a key vendor.
Jonathan Bain	1/30/2020	0.7	Update FDM vendor tracking materials' estimates upon reconciliation to TWCF revised forecast.
Jonathon Randall	1/30/2020	1.1	Prepare for and participate in call with WIN procurement, re: vendor settlement negotiations.
Jonathon Randall	1/30/2020	0.5	Prepare for and participate in call with WIN, re: vendor management - access 1/30.
Lewis Kordupel	1/30/2020	1.9	Analysis of utility trade vendors with outstanding claim amounts.
Lewis Kordupel	1/30/2020	0.5	Analysis of non-utility trade vendors with outstanding claim amounts.
Lewis Kordupel	1/30/2020	0.2	Participate in teleconference with E. Sooy (A&M), re: utility vendor trade claims.
Lewis Kordupel	1/30/2020	0.3	Conduct high-level analysis of trade vendors with outstanding claim amounts.

***Windstream Holdings, Inc., et al.,
Time Detail by Activity by Professional
January 1, 2020 through January 31, 2020***

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Cari Turner	1/31/2020	0.6	Prepare for and participate in confidential interconnect analysis discussion.
Cari Turner	1/31/2020	1.3	Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams.
Davis Jochim	1/31/2020	0.3	Prepare update, re: open AP with contract vendors.
Davis Jochim	1/31/2020	0.5	Prepare update to open AP, re: utility providers.
Davis Jochim	1/31/2020	0.6	Prepare update to open AP, re: pole attachment / utility providers.
Davis Jochim	1/31/2020	0.4	Prepare update to open AP, re: non-contract vendors.
Davis Jochim	1/31/2020	1.2	Prepare allocation, re: open AP with non-access vendors.
Davis Jochim	1/31/2020	0.4	Prepare update of penalty detail, re: confidential interconnect vendor.
Davis Jochim	1/31/2020	0.6	Prepare summary, re: allocation of open AP with non-access vendors.
Davis Jochim	1/31/2020	1.7	Prepare draft of penalty detail, re: confidential interconnect vendor.
Ethan Sooy	1/31/2020	2.1	Review utility vendor trade claim analysis to provide updates.
Jonathan Bain	1/31/2020	0.6	Prepare vendor management materials for distribution due to recent settlements.
Lewis Kordupel	1/31/2020	1.9	Analysis of the current data structure storing utility trade vendor claim amounts.
Lewis Kordupel	1/31/2020	1.8	Identify a relationship between significant utility trade vendors by analyzing trends in syntax.
Lewis Kordupel	1/31/2020	0.9	Analysis of the technique used to communicate the performance of non-utility trade vendors.
Lewis Kordupel	1/31/2020	1.9	Develop new data structure to analyze outstanding utility trade vendor claim amounts.
Subtotal		335.6	
<i>Grand Total</i>		<u>2,404.4</u>	

Exhibit E

*Windstream Holdings, Inc., et al.,
Summary of Expense Detail by Category
January 1, 2020 through January 31, 2020*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$6,240.00
Lodging	\$5,471.62
Meals	\$2,156.82
Miscellaneous	\$2,250.00
Transportation	\$2,650.83
<hr/>	
<i>Total</i>	<i>\$18,769.27</i>

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
January 1, 2020 through January 31, 2020***

Airfare

Professional/Service	Date	Expense	Expense Description
Nick Grossi	1/2/2020	\$498.40	Airfare one-way coach Chicago/Little Rock.
Lorenzo Callerio	1/3/2020	\$398.40	Airfare one-way coach Chicago/Little Rock.
Cari Turner	1/6/2020	\$214.40	Airfare one-way coach Dallas/Little Rock.
Douglas Donoghue	1/6/2020	\$513.40	Airfare one-way coach Chicago/Little Rock.
Lorenzo Callerio	1/6/2020	\$513.40	Airfare one-way coach Little Rock/Chicago.
Cari Turner	1/9/2020	\$313.40	Airfare one-way coach Little Rock/Dallas.
Douglas Donoghue	1/9/2020	\$513.40	Airfare one-way coach Little Rock/Chicago.
Nick Grossi	1/15/2020	\$498.40	Airfare one-way coach Chicago/Little Rock.
Douglas Donoghue	1/20/2020	\$513.40	Airfare one-way coach Chicago/Little Rock.
Cari Turner	1/21/2020	\$214.40	Airfare one-way coach Dallas/Little Rock.
Nick Grossi	1/22/2020	\$398.40	Airfare one-way coach Little Rock/Chicago.
Cari Turner	1/23/2020	\$214.40	Airfare one-way coach Little Rock/Dallas.
Douglas Donoghue	1/23/2020	\$513.40	Airfare one-way coach Little Rock/Chicago.
Cari Turner	1/27/2020	\$403.40	Airfare one-way coach Dallas/Chicago.
Cari Turner	1/30/2020	\$519.40	Airfare one-way coach Chicago/Dallas.
Expense Category Total		\$6,240.00	

Lodging

Professional/Service	Date	Expense	Expense Description
Cari Turner	1/6/2020	\$603.78	Hotel in Little Rock - 3 nights.
Douglas Donoghue	1/6/2020	\$680.79	Hotel in Little Rock - 3 nights.
Lorenzo Callerio	1/6/2020	\$534.69	Hotel in Little Rock - 3 nights.
Nick Grossi	1/6/2020	\$669.30	Hotel in Little Rock - 3 nights.
Douglas Donoghue	1/20/2020	\$836.04	Hotel in Little Rock - 3 nights.
Cari Turner	1/21/2020	\$529.00	Hotel in Little Rock - 2 nights.
Nick Grossi	1/21/2020	\$607.20	Hotel in Little Rock - 2 nights.
Cari Turner	1/27/2020	\$1,010.82	Hotel in Chicago - 3 nights.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
January 1, 2020 through January 31, 2020***

Lodging

Professional/Service	Date	Expense	Expense Description
Expense Category Total		\$5,471.62	

Meals

Professional/Service	Date	Expense	Expense Description
Cari Turner	1/6/2020	\$350.00	Out of town dinner - N. Grossi, C. Turner, H. Bixler, L. Callerio, D. Hales, D. Donoghue, P. Kinealy, A. Gasbarra, J. Bain - 9.
Cari Turner	1/6/2020	\$20.00	Out of town breakfast - C. Turner.
Nick Grossi	1/6/2020	\$12.73	Out of town breakfast - N. Grossi.
Cari Turner	1/7/2020	\$15.49	Out of town breakfast - C. Turner.
Cari Turner	1/7/2020	\$100.00	Out of town dinner - C. Turner, L. Callerio - 2.
Nick Grossi	1/7/2020	\$11.40	Out of town breakfast - N. Grossi.
Cari Turner	1/8/2020	\$18.76	Out of town breakfast - C. Turner.
Cari Turner	1/8/2020	\$100.00	Out of town dinner - N. Grossi, C. Turner - 2.
Douglas Donoghue	1/8/2020	\$134.56	Out of town dinner - H. Bixler, L. Callerio, D. Donoghue - 3.
Nick Grossi	1/8/2020	\$12.22	Out of town breakfast - N. Grossi.
Cari Turner	1/9/2020	\$14.71	Out of town breakfast - C. Turner.
Douglas Donoghue	1/9/2020	\$9.53	Out of town breakfast - D. Donoghue.
Nick Grossi	1/9/2020	\$15.12	Out of town breakfast - N. Grossi.
Nick Grossi	1/9/2020	\$300.00	Out of town dinner - N. Grossi, C. Turner, H. Bixler, L. Callerio, D. Hales, D. Donoghue - 6.
Douglas Donoghue	1/20/2020	\$100.00	Out of town dinner - D. Hales, D. Donoghue - 2.
Cari Turner	1/21/2020	\$20.00	Out of town breakfast - C. Turner.
Douglas Donoghue	1/21/2020	\$196.89	Out of town dinner - N. Grossi, C. Turner, H. Bixler, D. Donoghue - 4.
Douglas Donoghue	1/21/2020	\$15.65	Out of town breakfast - D. Donoghue.
Nick Grossi	1/21/2020	\$15.03	Out of town breakfast - N. Grossi.
Cari Turner	1/22/2020	\$50.00	Out of town dinner - C. Turner.
Cari Turner	1/22/2020	\$17.69	Out of town breakfast - C. Turner.
Douglas Donoghue	1/22/2020	\$5.88	Out of town breakfast - D. Donoghue.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
January 1, 2020 through January 31, 2020***

Meals

Professional/Service	Date	Expense	Expense Description
Douglas Donoghue	1/22/2020	\$185.08	Out of town dinner - N. Grossi, H. Bixler, D. Hales, D. Donoghue - 4.
Nick Grossi	1/22/2020	\$7.00	Out of town breakfast - N. Grossi.
Cari Turner	1/23/2020	\$150.00	Out of town dinner - N. Grossi, C. Turner, D. Donoghue - 3.
Cari Turner	1/23/2020	\$15.49	Out of town breakfast - C. Turner.
Douglas Donoghue	1/23/2020	\$12.38	Out of town breakfast - D. Donoghue.
Nick Grossi	1/23/2020	\$17.98	Out of town breakfast - N. Grossi.
Cari Turner	1/27/2020	\$50.00	Out of town dinner - C. Turner.
Cari Turner	1/28/2020	\$50.00	Out of town dinner - C. Turner.
Cari Turner	1/28/2020	\$15.98	Out of town breakfast - C. Turner.
Cari Turner	1/29/2020	\$35.29	Out of town dinner - C. Turner.
Cari Turner	1/29/2020	\$15.98	Out of town breakfast - C. Turner.
Cari Turner	1/30/2020	\$50.00	Out of town dinner - C. Turner.
Cari Turner	1/30/2020	\$15.98	Out of town breakfast - C. Turner.
Expense Category Total		\$2,156.82	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Andrew Gasbarra	1/1/2020	\$94.26	Wireless usage charges.
Brandon Burns	1/1/2020	\$37.99	Wireless usage charges.
Davis Jochim	1/1/2020	\$44.91	Wireless usage charges.
Jonathon Randall	1/1/2020	\$67.37	Wireless usage charges.
Nick Grossi	1/1/2020	\$64.97	Wireless usage charges.
Rich Carter	1/1/2020	\$42.48	Wireless usage charges.
Nick Grossi	1/2/2020	\$59.95	Inflight WIFI monthly fee.
Cari Turner	1/9/2020	\$20.00	Hotel - Tips for the week.
Douglas Donoghue	1/9/2020	\$10.00	Inflight WIFI fee.
Douglas Donoghue	1/9/2020	\$17.00	Hotel - Tips for the week.
Anthony Sladkov	1/12/2020	\$0.37	Wireless usage charges.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
January 1, 2020 through January 31, 2020***

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Cari Turner	1/12/2020	\$31.19	Wireless usage charges.
Douglas Donoghue	1/12/2020	\$38.47	Wireless usage charges.
Ethan Sooy	1/12/2020	\$25.67	Wireless usage charges.
Holden Bixler	1/12/2020	\$3.17	Wireless usage charges.
Jonathan Bain	1/12/2020	\$23.34	Wireless usage charges.
Justin Schmaltz	1/12/2020	\$1.90	Wireless usage charges.
Lorenzo Callerio	1/12/2020	\$50.64	Wireless usage charges.
Nick Tammerine	1/12/2020	\$20.97	Wireless usage charges.
Paul Kinealy	1/12/2020	\$8.33	Wireless usage charges.
Douglas Donoghue	1/20/2020	\$10.00	Inflight WIFI fee.
Cari Turner	1/23/2020	\$15.00	Hotel - Tips for the week.
Douglas Donoghue	1/23/2020	\$16.00	Hotel - Tips for the week.
Cari Turner	1/30/2020	\$10.00	Hotel - Tips for the week.
Holden Bixler	1/31/2020	\$1,536.02	CMS Monthly Data Storage Fee.
Expense Category Total		\$2,250.00	

Transportation

Professional/Service	Date	Expense	Expense Description
Cari Turner	1/6/2020	\$19.00	Parking at hotel - 1 night.
Cari Turner	1/6/2020	\$85.00	Taxi from Dallas airport to residence.
Douglas Donoghue	1/6/2020	\$81.90	Taxi from Chicago airport to residence.
Douglas Donoghue	1/6/2020	\$27.25	Parking at hotel - 1 night.
Lorenzo Callerio	1/6/2020	\$100.93	Taxi from residence to Chicago airport.
Nick Grossi	1/6/2020	\$92.58	Taxi from residence to Chicago airport.
Cari Turner	1/7/2020	\$19.00	Parking at hotel - 1 night.
Douglas Donoghue	1/7/2020	\$27.25	Parking at hotel - 1 night.
Douglas Donoghue	1/7/2020	\$5.00	Parking at dinner in Little Rock.
Cari Turner	1/8/2020	\$19.00	Parking at hotel - 1 night.

Exhibit F

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
January 1, 2020 through January 31, 2020***

Transportation

Professional/Service	Date	Expense	Expense Description
Douglas Donoghue	1/8/2020	\$27.25	Parking at hotel - 1 night.
Cari Turner	1/9/2020	\$323.94	Rental car in Little Rock.
Cari Turner	1/9/2020	\$85.00	Taxi from Dallas airport to residence.
Douglas Donoghue	1/9/2020	\$269.70	Rental car in Little Rock.
Douglas Donoghue	1/9/2020	\$54.38	Taxi from Chicago airport to residence.
Lorenzo Callerio	1/9/2020	\$113.37	Taxi from Chicago airport to residence.
Nick Grossi	1/9/2020	\$73.75	Taxi from Chicago airport to residence.
Douglas Donoghue	1/20/2020	\$72.53	Taxi from Chicago airport to residence.
Douglas Donoghue	1/20/2020	\$27.25	Parking at hotel - 1 night.
Cari Turner	1/21/2020	\$85.00	Taxi from Dallas airport to residence.
Cari Turner	1/21/2020	\$22.77	Taxi from Little Rock airport to WIN.
Douglas Donoghue	1/21/2020	\$27.25	Parking at hotel - 1 night.
Douglas Donoghue	1/21/2020	\$3.00	Parking at dinner in Little Rock.
Nick Grossi	1/21/2020	\$23.00	Taxi from Little Rock airport to WIN.
Nick Grossi	1/21/2020	\$90.41	Taxi from residence to Chicago airport.
Douglas Donoghue	1/22/2020	\$27.25	Parking at hotel - 1 night.
Douglas Donoghue	1/22/2020	\$5.00	Parking at dinner in Little Rock.
Cari Turner	1/23/2020	\$85.00	Taxi from Dallas airport to residence.
Douglas Donoghue	1/23/2020	\$49.06	Taxi from Chicago airport to residence.
Douglas Donoghue	1/23/2020	\$216.96	Rental car in Little Rock.
Nick Grossi	1/23/2020	\$91.02	Taxi from Chicago airport to residence.
Cari Turner	1/27/2020	\$85.00	Taxi from Dallas airport to residence.
Cari Turner	1/27/2020	\$92.15	Taxi from Chicago airport to hotel.
Cari Turner	1/28/2020	\$12.65	Taxi from hotel to A&M's Chicago office.
Cari Turner	1/29/2020	\$13.05	Taxi from A&M's Chicago office to hotel.
Cari Turner	1/30/2020	\$100.20	Taxi from office to Chicago airport.
Cari Turner	1/30/2020	\$85.00	Taxi from Dallas airport to residence.
Cari Turner	1/30/2020	\$12.98	Taxi from hotel to A&M's Chicago office.

Exhibit F

*Widstream Holdings, Inc., et al.,
Expense Detail by Category
January 1, 2020 through January 31, 2020*

Transportation

Professional/Service	Date	Expense	Expense Description
Expense Category Total		\$2,650.83	
<i>Grand Total</i>		<u>\$18,769.27</u>	