

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re:

WINDSTREAM HOLDINGS, INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 19-22312 (RDD)

Jointly Administered

**ELEVENTH MONTHLY FEE STATEMENT OF PERELLA WEINBERG PARTNERS  
LP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 374] entered by the Court on April 22, 2019 (the “Interim Compensation Order”), Perella Weinberg Partners LP (“Perella Weinberg Partners”), investment banker for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from February 1, 2020 through February 29, 2020 (the “Eleventh Statement Period”).

**I. Itemization of Services Rendered by Perella Weinberg Partners:**

A. The following is a list of individuals and their respective titles that provided services during the Eleventh Statement Period. It includes information regarding the total number of hours spent by each individual providing services during the Eleventh Statement Period.

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<sup>1</sup> Due to the large number of Debtors in these chapter 11 cases, which are being jointly administered, a complete list of the Debtors and the last four digits of their tax identification, registration, or like numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <http://www.kccllc.net/windstream>. The location of Debtor Windstream Holding’s principal place of business and the Debtors’ service address in these chapter 11 cases is 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.



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**SUMMARY**

<b>Name of Professional</b>	<b>Position</b>	<b>Total Hours</b>
Bruce Mendelsohn	Partner	21.5
Anne Hamilton	Partner	6.5
Jonathan Lanken	Managing Director	6.5
Faiz Munshi	Director	37.5
Michael Ballew	Associate	62.0
Brandon Smith	Associate	5.5
Sean Eghlimi	Analyst	75.5
<b>Total</b>		<b>215.0</b>

B. The time records of Perella Weinberg Partners consisting of a daily breakdown of the time spent by each person on each day are attached as **Exhibit A** to this Eleventh Statement.

**II. Itemization of Services Rendered and Expenses Incurred By Category**

The following itemization presents the services rendered by Perella Weinberg Partners by Task Categories, and provides a summary of expenses incurred by category of expense.

1. **Services Rendered**

The following services were rendered in the following Task Categories:

<b>Task Category</b>	<b>Total Hours</b>
General Committee Administration	53.0
Debtor / Other Creditor Contacts	2.0
PWP Retention	5.0
Travel	0.0
Due Diligence	54.0
Business Plan and Strategy	11.5
POR Negotiations	34.5
Expert Testimony	0.0
Valuation Analysis	55.5
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>215.0</b>

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Expenses Incurred

The expenses incurred by Perella Weinberg Partners for this Eleventh Statement are as follows:

<b>Expense Category</b>	<b>Total Expenses (\$)</b>
Telephone/Internet	29.95
Transportation – Ground	0.00
Meals	0.00
Airfare, Hotel & Booking Fees	0.00
<b>Total</b>	<b>29.95</b>

3. Accordingly, the amount of compensation and expenses payable for this Eleventh Statement Period is **\$ 180,029.95**, which is calculated as follows:

Monthly Fee for the Eleventh Statement Period (\$225,000/month)	\$225,00.00
Twenty Percent (20%) Holdback	-45,000.00
Fees Minus Holdback	<hr/> \$180,000.00
Expenses (100%)	+ 29.95
<b>TOTAL</b>	<hr/> <b>\$180,029.95</b>

A copy of Perella Weinberg Partners' invoice is attached as **Exhibit B**.

WHEREFORE, pursuant to the Interim Compensation Order, Perella Weinberg Partners requests payment of compensation in the amount of (i) \$180,000.00 on account of the Monthly Fee and (ii) \$29.95 for reimbursement of actual and necessary costs and expenses incurred on behalf of the Committee by Perella Weinberg Partners.

Dated: March 20, 2020

Respectfully submitted,

By: /s/ Bruce Mendelsohn

Bruce Mendelsohn  
Perella Weinberg Partners LP  
767 Fifth Avenue  
New York, NY 10153  
(212) 287-3177  
(646) 304-8157 (fax)  
bmendelsohn@pwpartners.com

*Investment Banker for the Official  
Committee of Unsecured Creditors*

**Exhibit A**

**Detailed Summary of Hours by Person**

# Windstream

## Hours Summary

Strictly Private & Confidential

March 19, 2020

Category	Hours									
	Restructuring					TMT				
	Bruce Mendelsohn (Partner)	Faiz Munshi (Director)	Michael Ballew (Associate)	Sean Eghlimi (Analyst)	RX Sub-Total	Anne Hamilton (Partner)	Jonathan Lanken (Managing Director)	Brandon Smith (Associate)	TMT Sub-Total	Grand Total
General Committee Administration	11.0	11.0	11.0	11.0	44.0	3.0	3.0	3.0	9.0	53.0
Debtor / Other Creditor Contacts	0.5	0.5	0.5	0.5	2.0	-	-	-	-	2.0
PWP Retention	0.5	0.5	0.5	2.0	3.5	0.5	0.5	0.5	1.5	5.0
Travel	-	-	-	-	-	-	-	-	-	-
Due Diligence	2.5	4.5	23.5	23.5	54.0	-	-	-	-	54.0
Business Plan and Strategy	1.0	2.5	2.5	2.5	8.5	1.0	1.0	1.0	3.0	11.5
POR Negotiations	-	12.5	12.5	9.5	34.5	-	-	-	-	34.5
Expert Testimony	-	-	-	-	-	-	-	-	-	-
Valuation Analysis	6.0	6.0	11.5	26.5	50.0	2.0	2.0	1.0	5.0	55.0
Financing Process	-	-	-	-	-	-	-	-	-	-
Sale Process	-	-	-	-	-	-	-	-	-	-
<b>Total Hours</b>	<b>21.5</b>	<b>37.5</b>	<b>62.0</b>	<b>75.5</b>	<b>196.5</b>	<b>6.5</b>	<b>6.5</b>	<b>5.5</b>	<b>18.5</b>	<b>215.0</b>

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## Windstream

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Bruce Mendelsohn (Partner)

Strictly Private &amp; Confidential

## Bruce Mendelsohn (Partner) - Case Hours Summary

Categories	Hours
General Committee Administration	11.0
Debtor / Other Creditor Contacts	0.5
PWP Retention	0.5
Travel	0.0
Due Diligence	2.5
Business Plan and Strategy	1.0
POR Negotiations	0.0
Expert Testimony	0.0
Valuation Analysis	6.0
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>21.5</b>

## Case Hours Detail

Date	Day	Hours	Activity	Category #	Category
02/04/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/05/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/05/20	Wednesday	1.0	Lease Proposal Discussion - UCC Advisors	5	Due Diligence
02/05/20	Wednesday	0.5	Internal Settlement Proposal Analysis Discussion	5	Due Diligence
02/06/20	Thursday	0.5	Discussion with Creditors	2	Debtor / Other Creditor Contacts
02/06/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/07/20	Friday	1.0	Business Plan Call with Debtor FA and Debtor	6	Business Plan and Strategy
02/11/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/12/20	Wednesday	2.0	Omnibus Hearing	1	General Committee Administration
02/12/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/12/20	Wednesday	1.0	Indicative Valuation Materials Review	9	Valuation Analysis
02/13/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/18/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/20/20	Thursday	1.0	Claims Call / Entity Waterfall Diligence Session	5	Due Diligence
02/24/20	Monday	1.0	Waterfall and Valuation Internal Discussion	9	Valuation Analysis
02/25/20	Tuesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/25/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/26/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/26/20	Wednesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/28/20	Friday	0.5	January Fee App Review	3	PWP Retention

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Faiz Munshi (Director)

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## Faiz Munshi (Director) - Case Hours Summary

Categories	Hours
General Committee Administration	11.0
Debtor / Other Creditor Contacts	0.5
PWP Retention	0.5
Travel	0.0
Due Diligence	4.5
Business Plan and Strategy	2.5
POR Negotiations	12.5
Expert Testimony	0.0
Valuation Analysis	6.0
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>37.5</b>

## Case Hours Detail

Date	Day	Hours	Activity	Category #	Category
02/03/20	Monday	5.0	Mediation	7	POR Negotiations
02/04/20	Tuesday	2.0	Side by Side Proposal Comparison	7	POR Negotiations
02/04/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/05/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/05/20	Wednesday	1.0	Lease Proposal Discussion - UCC Advisors	5	Due Diligence
02/05/20	Wednesday	0.5	Internal Settlement Proposal Analysis Discussion	5	Due Diligence
02/06/20	Thursday	0.5	Discussion with Creditors	2	Debtor / Other Creditor Contacts
02/06/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/06/20	Thursday	1.5	Modified Business Plan Review	6	Business Plan and Strategy
02/06/20	Thursday	0.5	Diligence Call with Debtor FA	5	Due Diligence
02/07/20	Friday	1.0	Business Plan Call with Debtor FA and Debtor	6	Business Plan and Strategy
02/10/20	Monday	0.5	WIN Analysis Internal Discussion	5	Due Diligence
02/11/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/12/20	Wednesday	2.0	Omnibus Hearing	1	General Committee Administration
02/12/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/12/20	Wednesday	1.0	Indicative Valuation Materials Review	9	Valuation Analysis
02/13/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/13/20	Thursday	4.0	Plan Term Sheet Analysis	7	POR Negotiations
02/14/20	Friday	0.5	Diligence Call with Debtor FA	5	Due Diligence
02/14/20	Friday	1.5	Illustrative Waterfall Analysis	7	POR Negotiations
02/18/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/20/20	Thursday	1.0	Claims Call / Entity Waterfall Diligence Session	5	Due Diligence
02/24/20	Monday	1.0	Waterfall and Valuation Internal Discussion	9	Valuation Analysis
02/25/20	Tuesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/25/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/26/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/26/20	Wednesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/27/20	Thursday	0.5	WIN Analysis Internal Discussion	5	Due Diligence
02/28/20	Friday	0.5	January Fee App Review	3	PWP Retention



## Windstream

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Michael Ballew (Associate)

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## Michael Ballew (Associate) - Case Hours Summary

Categories	Hours
General Committee Administration	11.0
Debtor / Other Creditor Contacts	0.5
PWP Retention	0.5
Travel	0.0
Due Diligence	23.5
Business Plan and Strategy	2.5
POR Negotiations	12.5
Expert Testimony	0.0
Valuation Analysis	11.5
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>62.0</b>

## Case Hours Detail

Date	Day	Hours	Activity	Category #	Category
02/03/20	Monday	5.0	Mediation	7	POR Negotiations
02/04/20	Tuesday	6.5	Uniti Debt Document Analysis & Situation Overview	5	Due Diligence
02/04/20	Tuesday	2.0	Side by Side Proposal Comparison	7	POR Negotiations
02/04/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/05/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/05/20	Wednesday	1.0	Lease Proposal Discussion - UCC Advisors	5	Due Diligence
02/05/20	Wednesday	0.5	Internal Settlement Proposal Analysis Discussion	5	Due Diligence
02/06/20	Thursday	0.5	Discussion with Creditors	2	Debtor / Other Creditor Contacts
02/06/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/06/20	Thursday	4.0	Debt Capacity and Credit Analysis	5	Due Diligence
02/06/20	Thursday	1.5	Modified Business Plan Review	6	Business Plan and Strategy
02/06/20	Thursday	0.5	Diligence Call with Debtor FA	5	Due Diligence
02/07/20	Friday	1.0	Business Plan Call with Debtor FA and Debtor	6	Business Plan and Strategy
02/10/20	Monday	0.5	WIN Analysis Internal Discussion	5	Due Diligence
02/10/20	Monday	6.0	Debt Capacity and Credit Analysis	5	Due Diligence
02/11/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/11/20	Tuesday	2.5	Debt Capacity and Credit Analysis	5	Due Diligence
02/11/20	Tuesday	4.5	Indicative Valuation Materials	9	Valuation Analysis
02/12/20	Wednesday	2.0	Omnibus Hearing	1	General Committee Administration
02/12/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/13/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/13/20	Thursday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/13/20	Thursday	4.0	Plan Term Sheet Analysis	7	POR Negotiations
02/14/20	Friday	0.5	Diligence Call with Debtor FA	5	Due Diligence
02/14/20	Friday	1.5	Illustrative Waterfall Analysis	7	POR Negotiations
02/18/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/20/20	Thursday	1.0	Claims Call / Entity Waterfall Diligence Session	5	Due Diligence
02/24/20	Monday	1.0	Waterfall and Valuation Internal Discussion	9	Valuation Analysis
02/25/20	Tuesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/25/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/26/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/26/20	Wednesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/27/20	Thursday	0.5	WIN Analysis Internal Discussion	5	Due Diligence
02/28/20	Friday	0.5	January Fee App Review	3	PWP Retention

## Windstream

Sean Eghlimi (Analyst)

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## Sean Eghlimi (Analyst) - Case Hours Summary

Categories	Hours
General Committee Administration	11.0
Debtor / Other Creditor Contacts	0.5
PWP Retention	2.0
Travel	0.0
Due Diligence	23.5
Business Plan and Strategy	2.5
POR Negotiations	9.5
Expert Testimony	0.0
Valuation Analysis	26.5
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>75.5</b>

## Case Hours Detail

Date	Day	Hours	Activity	Category #	Category
02/03/20	Monday	2.0	Settlement Proposal Analysis	7	POR Negotiations
02/03/20	Monday	8.0	WIN Model Analysis - Updated Business Plan	9	Valuation Analysis
02/04/20	Tuesday	6.5	Unit Debt Document Analysis & Situation Overview	5	Due Diligence
02/04/20	Tuesday	2.0	Side by Side Proposal Comparison	7	POR Negotiations
02/04/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/04/20	Tuesday	0.5	Trading Update	5	Due Diligence
02/05/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/05/20	Wednesday	1.0	Lease Proposal Discussion - UCC Advisors	5	Due Diligence
02/05/20	Wednesday	0.5	Internal Settlement Proposal Analysis Discussion	5	Due Diligence
02/05/20	Wednesday	4.0	WIN Model Analysis - Updated Business Plan	9	Valuation Analysis
02/05/20	Wednesday	2.5	Overview of Unit Transaction	5	Due Diligence
02/06/20	Thursday	0.5	Discussion with Creditors	2	Debtor / Other Creditor Contacts
02/06/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/06/20	Thursday	1.5	Modified Business Plan Review	6	Business Plan and Strategy
02/06/20	Thursday	0.5	Diligence Call with Debtor FA	5	Due Diligence
02/07/20	Friday	1.0	Business Plan Call with Debtor FA and Debtor	6	Business Plan and Strategy
02/10/20	Monday	0.5	WIN Analysis Internal Discussion	5	Due Diligence
02/10/20	Monday	6.0	Debt Capacity and Credit Analysis	5	Due Diligence
02/11/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/11/20	Tuesday	0.5	Trading Update	5	Due Diligence
02/11/20	Tuesday	3.0	WIN Model Analysis - Modified Business Plan	9	Valuation Analysis
02/11/20	Tuesday	2.5	Debt Capacity and Credit Analysis	5	Due Diligence
02/11/20	Tuesday	4.5	Indicative Valuation Materials	9	Valuation Analysis
02/12/20	Wednesday	2.0	Omnibus Hearing	1	General Committee Administration
02/12/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/13/20	Thursday	1.0	Claims Call	1	General Committee Administration
02/13/20	Thursday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/13/20	Thursday	4.0	Plan Term Sheet Analysis	7	POR Negotiations
02/14/20	Friday	0.5	Diligence Call with Debtor FA	5	Due Diligence
02/14/20	Friday	1.5	Illustrative Waterfall Analysis	7	POR Negotiations
02/18/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/20/20	Thursday	1.0	Claims Call / Entity Waterfall Diligence Session	5	Due Diligence
02/24/20	Monday	1.0	Waterfall and Valuation Internal Discussion	9	Valuation Analysis
02/24/20	Monday	2.0	January Fee App Preparation	3	PWP Retention
02/25/20	Tuesday	0.5	Trading Update	5	Due Diligence
02/25/20	Tuesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/25/20	Tuesday	1.0	Professionals Call	1	General Committee Administration
02/26/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/26/20	Wednesday	2.0	Indicative Valuation Materials	9	Valuation Analysis
02/27/20	Thursday	0.5	WIN Analysis Internal Discussion	5	Due Diligence

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Anne Hamilton (Partner)

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## Anne Hamilton (Partner) - Case Hours Summary

Categories	Hours
General Committee Administration	3.0
Debtor / Other Creditor Contacts	0.0
PWP Retention	0.5
Travel	0.0
Due Diligence	0.0
Business Plan and Strategy	1.0
POR Negotiations	0.0
Expert Testimony	0.0
Valuation Analysis	2.0
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>6.5</b>

## Case Hours Detail

Date	Day	Hours	Activity	Category #	Category
02/05/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/07/20	Friday	1.0	Business Plan Call with Debtor FA and Debtor	6	Business Plan and Strategy
02/12/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/12/20	Wednesday	1.0	Indicative Valuation Materials Review	9	Valuation Analysis
02/24/20	Monday	1.0	Waterfall and Valuation Internal Discussion	9	Valuation Analysis
02/26/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/28/20	Friday	0.5	January Fee App Review	3	PWP Retention

**Windstream**

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Jonathan Lanken (Managing Director)

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**Jonathan Lanken (Managing Director) - Case Hours Summary**

<b>Categories</b>	<b>Hours</b>
General Committee Administration	3.0
Debtor / Other Creditor Contacts	0.0
PWP Retention	0.5
Travel	0.0
Due Diligence	0.0
Business Plan and Strategy	1.0
POR Negotiations	0.0
Expert Testimony	0.0
Valuation Analysis	2.0
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>6.5</b>

**Case Hours Detail**

<b>Date</b>	<b>Day</b>	<b>Hours</b>	<b>Activity</b>	<b>Category #</b>	<b>Category</b>
02/05/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/07/20	Friday	1.0	Business Plan Call with Debtor FA and Debtor	6	Business Plan and Strategy
02/12/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/12/20	Wednesday	1.0	Indicative Valuation Materials Review	9	Valuation Analysis
02/24/20	Monday	1.0	Waterfall and Valuation Internal Discussion	9	Valuation Analysis
02/26/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/28/20	Friday	0.5	January Fee App Review	3	PWP Retention

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Brandon Smith (Associate)

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## Brandon Smith (Associate) - Case Hours Summary

Categories	Hours
General Committee Administration	3.0
Debtor / Other Creditor Contacts	0.0
PWP Retention	0.5
Travel	0.0
Due Diligence	0.0
Business Plan and Strategy	1.0
POR Negotiations	0.0
Expert Testimony	0.0
Valuation Analysis	1.0
Financing Process	0.0
Sale Process	0.0
<b>Total</b>	<b>5.5</b>

## Case Hours Detail

Date	Day	Hours	Activity	Category #	Category
02/05/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/07/20	Friday	1.0	Business Plan Call with Debtor FA and Debtor	6	Business Plan and Strategy
02/12/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/24/20	Monday	1.0	Waterfall and Valuation Internal Discussion	9	Valuation Analysis
02/26/20	Wednesday	1.0	Ctee Call	1	General Committee Administration
02/28/20	Friday	0.5	January Fee App Review	3	PWP Retention

**Exhibit B**

**Copy of Invoice**



Perella Weinberg Partners LP  
767 Fifth Avenue  
10th Floor  
New York, NY 10153  
United States of America

**Invoice Date:** March 19, 2020  
**Invoice Number:** CUS\_INV-000206  
**Project:** WIN  
**Tax ID:** [REDACTED]

**INVOICE**

Windstream Holdings, Inc.  
c/o Morrison & Foerster LLP  
250 West 55th Street  
New York, NY 10019  
United States of America

Currency: USD

DESCRIPTION	AMOUNT
Monthly Retainer – February 2020	<u>\$ 225,000.00</u>
Total Fees	\$ 225,000.00
Less: 20% Holdback	<u>(45,000.00)</u>
Fees, Net of Holdback	\$ 180,000.00
Expenses	<u>29.95</u>
<b>Invoice Total</b>	<b>\$ 180,029.95</b>

**Payment Terms:** Due Upon Receipt

**Please Remit Payment to:**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]