

**Objection Deadline: April 9, 2020 @ 4:00 p.m. (ET)**

**UNITED STATES BANKRUPTCY COURT  
FOR THE 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 ALIXPARTNERS, LLP,  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS FOR ALLOWANCE OF COMPENSATION  
FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Name of Applicant:	ALIXPARTNERS, LLP	
Applicant’s Role in Case:	Financial Advisor to the Official Committee of Unsecured Creditors	
Date Order of Employment Signed:	May 16, 2019 [Docket No. 542], <i>Nunc Pro Tunc</i> to March 12, 2019	
Time period covered by this statement:	Beginning of Period	End of Period
	February 1, 2020	February 29, 2020
Summary of Total Fees and Expenses Requested:		
Total fees requested in this statement:	\$245,638.00 (80% of \$307,047.50)	
Total expenses requested in this statement:	\$0.00	
Total fees and expenses requested in this statement:	\$245,638.00	
This is a(n): <u>  X  </u> Monthly Application    ___ Interim Application    ___ Final Application		

<sup>1</sup> The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of debtor entities in these chapter 11 cases, for which the Debtors have requested joint administration, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' 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.



192231220032600000000001

**ALIXPARTNERS, LLP**

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL  
FOR THE PERIOD FEBRUARY 1, 2020 – FEBRUARY 29, 2020**

<b>PROFESSIONAL</b>	<b>TITLE</b>	<b>RATE</b>	<b>2/1/2020 - 2/29/2020</b>	
			<b>HOURS</b>	<b>FEES</b>
Kevin Nystrom	Managing Director	\$1,150	35.1	40,365.00
David MacGreevey	Managing Director	\$1,090	24.2	26,378.00
Kathryn McGlynn	Managing Director	\$1,025	29.7	30,442.50
Andrej Danis	Director	\$950	3.6	3,420.00
Elizabeth S Kardos	Director	\$710	0.3	213.00
Jeffrey Wooding	Senior Vice President	\$690	100.4	69,276.00
Jon Dutton	Senior Vice President	\$690	39.3	27,117.00
Scott Weiner	Senior Vice President	\$645	110.2	71,079.00
Kaitlyn A Sundt	Senior Vice President	\$510	0.2	102.00
Anthony Perrella	Consultant	\$470	76.5	35,955.00
Lisa Marie Bonito	Associate	\$450	6.0	2,700.00
<b>Total Professional Hours and Fees</b>			<b>425.5</b>	<b>\$ 307,047.50</b>
Less 20% Holdback				(61,409.50)
<b>Invoice Total</b>				<b>\$ 245,638.00</b>
<b>Average Billing Rate</b>				<b>\$ 721.62</b>

**ALIXPARTNERS, LLP**

**SUMMARY OF HOURS AND FEES BY MATTER CATEGORY  
FOR THE PERIOD FEBRUARY 1, 2020 – FEBRUARY 29, 2020**

<b>CODE</b>	<b>Non-Working Travel Time A8:C16</b>	<b><u>2/1/2020 - 2/29/2020</u></b>	
		<b><u>HOURS</u></b>	<b><u>FEES</u></b>
101	Planning, Coordination and Case Management	2.2	\$2,326.50
102	Meetings and Communications with UCC and Professionals	52.9	\$42,604.00
103	Meetings and Communications with Management and Debtors' Professionals	7.9	\$6,158.00
104	Meetings and Communications with Lenders, Plan Sponsors and their Professionals	-	\$0.00
105	Analysis of DIP Financing and Cash Collateral	-	\$0.00
106	Analysis of Liquidity and Cash Management	5.8	\$4,943.50
107	Sale of Business and Assets	-	\$0.00
108	Business and Strategic Plan Analysis and Assessment	135.7	\$93,692.00
109	Valuation Analysis	-	\$0.00
110	Employee Compensation and Advisor Retention Matters	-	\$0.00
111	Financial and Other Diligence	10.3	\$9,579.50
112	Litigation Support and Claims Analysis	185.9	\$128,635.50
113	RSA, Disclosure Statement and Plan of Reorganization	15.3	\$13,428.00
114	Retention and Relationship Disclosures	0.2	\$102.00
115	Engagement Administration	-	\$0.00
116	Fee Statements and Fee Applications	9.3	\$5,578.50
129	Non-Working Travel Time	-	\$0.00
		<b><u>425.5</u></b>	<b><u>\$307,047.50</u></b>
		<b>Average Billing Rate</b>	<b>\$ 721.62</b>

AlixPartners, LLP (“AlixPartners”), as financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) to the above-captioned Debtors and Debtors in Possession (collectively, the “Debtors”), hereby submits this Eleventh Monthly Fee Statement (the “Fee Statement”) seeking compensation for professional services rendered for the period February 1, 2020 through February 29, 2020 (the “Compensation Period”), pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (Docket No. 374) (the “Interim Compensation Order”) and the *Order Authorizing the Official Committee of Unsecured Creditors of Windstream Holdings, Inc., et al., to Employ and Retain AlixPartners, LLP as its Financial Advisor Nunc Pro Tunc to March 12, 2019* [Docket No. 542] (the “Retention Order”).

Detailed time descriptions of the services performed by each professional, organized by discrete project and by day is attached hereto as **Exhibit A**. Exhibit A (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; and (c) states the number of hours (in elevenths of an hour) spent by each individual providing the services during the Compensation Period.

**WHEREFORE**, AlixPartners respectfully requests that it be granted an allowance of compensation for professional services rendered during the Compensation Period in the amount of \$307,047.50, without prejudice to a final allowance of compensation, and that the Court grant AlixPartners such other and further relief as is just and proper. Pursuant to the Interim Compensation Order, AlixPartners seeks payment of professional fees in the amount of \$245,638.00 (80% of \$307,047.50).

Dated: March 26, 2020

ALIXPARTNERS, LLP  
909 Third Avenue, 28<sup>th</sup> Floor  
New York, New York 10022

*/s/ David MacGreevey*

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By: David MacGreevey  
Managing Director

**Exhibit A**

**Detailed Description of AlixPartners' Fees and Hours by Matter Category**

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-1

Re: Planning, Coordination and Case Management  
Client/Matter # 012615.00101

Date	Consultant	Description of Services	Hours
02/03/20	DM	Discussion with K. McGlynn (AlixPartners) re: mediation session and next steps	0.40
02/03/20	KM	Discussion with D. MacGreevey (AlixPartners) re: mediation session and next steps	0.40
02/05/20	DM	Telephone call with K. McGlynn (AlixPartners) re: analysis	0.20
02/05/20	KM	Telephone call with D. MacGreevey (AlixPartners) re: analysis	0.20
02/12/20	DM	Discussion with K. McGlynn (AlixPartners) re: engagement planning	0.50
02/12/20	KM	Discussion with D. MacGreevey (AlixPartners) re: engagement planning	0.50
<b>Total Hours</b>			<b>2.20</b>

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Client/Matter # 012615.00101

## Fee Recap:

Consultant	Hours	Rate	Amount
Kathryn McGlynn	1.10	1,025.00	1,127.50
David MacGreevey	1.10	1,090.00	1,199.00
<b>Total Hours &amp; Fees</b>	<b>2.20</b>		<b>2,326.50</b>



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-2

Re: Meetings and Communications with UCC Professionals  
Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
02/03/20	DM	Review update emails from T. Goren and R. Ferraioli (both MoFo)	0.20
02/03/20	DM	Review emails from F. Munshi (Perrella Weinberg) and T. Goren (MoFo) re: term sheet	0.30
02/03/20	DM	Review draft UCC update deck	0.40
02/03/20	JW	Draft weekly report to UCC	2.30
02/04/20	SW	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, J. Wooding, J. Dutton, and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.90
02/04/20	JD	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.90
02/04/20	JD	Prep for weekly UCC professionals call and review materials	0.50
02/04/20	AP	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.90
02/04/20	KN	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.90
02/04/20	KM	Review and revise weekly update presentation to the Committee	1.40
02/04/20	JW	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T.	0.90

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Invoice # 2122237-2

Re: Meetings and Communications with UCC Professionals  
Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
		Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	
02/05/20	JW	Participate in conference call with Committee Members, D. MacGreevey, K. Nystrom, K. McGlynn, J. Dutton, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	1.10
02/05/20	JW	Participate in conference call with D. MacGreevey, K. McGlynn, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: lease proposal discussion	0.40
02/05/20	KN	Participate in conference call with Committee Members, D. MacGreevey, K. McGlynn, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	1.10
02/05/20	KM	Prep for Committee call	0.60
02/05/20	KM	Participate in conference call with D. MacGreevey, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: lease proposal discussion	0.40
02/05/20	KM	Participate in conference call with Committee Members, D. MacGreevey, K. Nystrom, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	1.10
02/05/20	AP	Participate in conference call with Committee Members, D. MacGreevey, K. Nystrom, K. McGlynn, J. Dutton, J. Wooding (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	1.10



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Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
02/05/20	AP	Participate in conference call with D. MacGreevey, K. McGlynn, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: lease proposal discussion	0.40
02/05/20	DM	Participate in conference call with Committee Members, K. Nystrom, K. McGlynn, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	1.10
02/05/20	DM	Participate in conference call with K. McGlynn, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: lease proposal discussion	0.40
02/05/20	JD	Review UCC presentation materials and prepare for UCC call	0.60
02/05/20	JD	Participate in conference call with Committee Members, D. MacGreevey, K. Nystrom, K. McGlynn, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	1.10
02/05/20	JD	Participate in conference call with D. MacGreevey, K. McGlynn, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: lease proposal discussion	0.40
02/06/20	JD	Participate in conference call re: Claims investigation and litigation meeting with J. Wooding, K. McGlynn, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	0.30
02/06/20	JD	Review equity roll-up analysis and prepare for meeting with AlixPartners' team	0.80
02/06/20	SW	Participate in conference call re: Claims investigation and litigation meeting with K. McGlynn, J. Wooding, J. Dutton,	0.30



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Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
		A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	
02/06/20	AP	Participate in conference call re: Claims investigation and litigation meeting with K. McGlynn, J. Wooding, J. Dutton, S. Weiner (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	0.30
02/06/20	JW	Participate in conference call re: Claims investigation and litigation meeting with K. McGlynn, J. Dutton, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	0.30
02/06/20	KM	Participate in conference call re: claims investigation and litigation meeting with J. Wooding, J. Dutton, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, and T. Goren (all MoFo)	0.30
02/07/20	DM	Emails with L. Marinuzzi (MoFo) and B. Mendelsohn (Perrella Weinberg) re: WIN / Uniti update	0.20
02/10/20	JW	Review communications with MoFo re: planned blowout materials	0.20
02/10/20	JW	Draft weekly report for UCC	2.20
02/11/20	JW	Finalize weekly UCC report	0.20
02/11/20	DM	Review draft WIN UCC update deck	0.50
02/11/20	AP	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.40
02/11/20	SW	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.40
02/11/20	KM	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T.	0.40



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Re: Meetings and Communications with UCC Professionals  
Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
		Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	
02/11/20	KM	Review and revise weekly Committee update presentation	1.30
02/11/20	JW	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.40
02/11/20	KN	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.40
02/11/20	KN	Reviewf materials for the UCC meeting	0.60
02/11/20	JD	Participate in conference call with professionals re: weekly professionals call with K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.40
02/12/20	JD	Participate in conference call with Committee Members, K. Nystrom, K. McGlynn, J. Dutton, J. Wooding, S. Weiner, A. Perrella (All AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.40
02/12/20	KN	Participate in conference call with Committee Members, K. Nystrom, K. McGlynn, J. Dutton, J. Wooding, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.40
02/12/20	JW	Participate in conference call with Committee Members, K. Nystrom, K. McGlynn, J. Dutton, J. Wooding, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo),	0.40

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Date	Consultant	Description of Services	Hours
		B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	
02/12/20	KM	Prepare for weekly Committee call	0.60
02/12/20	KM	Participate in conference call with Committee Members, K. Nystrom, J. Dutton, J. Wooding, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.40
02/12/20	SW	Participate in conference call with Committee Members, K. Nystrom, K. McGlynn, J. Dutton, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.40
02/12/20	AP	Participate in conference call with Committee Members, K. Nystrom, K. McGlynn, J. Dutton, J. Wooding, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.40
02/13/20	DM	Participate in conference call re: Claims investigation and litigation meeting with K. McGlynn, J. Wooding, S. Weiner (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	0.20
02/13/20	SW	Participate in conference call re: Claims investigation and litigation meeting with J. Wooding, D. MacGreevey, K. McGlynn (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	0.30
02/13/20	KM	Participate in conference call re: Claims investigation and litigation meeting with D. MacGreevey, J. Wooding, S. Weiner (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	0.30
02/13/20	JW	Participate in conference call re: Claims investigation and litigation meeting with K. McGlynn, D. MacGreevey, S. Weiner (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo)	0.30
02/14/20	JD	Emails from MoFo re: GUC recovery and valuation	0.70



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Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
02/17/20	DM	Emails with L. Marinuzzi (MoFo) re: intercos value allocation	0.50
02/18/20	KN	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, K. McGlynn, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.20
02/18/20	DM	Participate in conference call with K. Nystrom, K. McGlynn, S. Weiner, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly case status update	0.20
02/18/20	AP	Participate in conference call with D. MacGreevey, K. Nystrom, K. McGlynn, S. Weiner (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly case status update	0.20
02/18/20	KM	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, K. Nystrom, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.20
02/18/20	JW	Prepare weekly UCC report	1.10
02/18/20	JW	Review MoFo and Kirkland correspondence re: plan term sheets	0.10
02/18/20	SW	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, K. Nystrom, K. McGlynn, and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg)	0.20
02/20/20	DM	Participate in meeting with K. Nystrom, K. McGlynn, J. Wooding, A. Perrella (all AlixPartners), E. Richards (MoFo), F. Munshi, S. Eghlimi, and M. Ballew (all Perella Weinberg) re: waterfall analysis review	0.50



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-2

Re: Meetings and Communications with UCC Professionals  
Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
02/20/20	JW	Participate in conference call with D. MacGreevey, K. McGlynn, K. Nystrom, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), F. Munshi, S. Eghlimi, M. Ballew (all Perella Weinberg) re: claims investigation and litigation	0.70
02/20/20	JW	Participate in meeting with D. MacGreevey, K. Nystrom, K. McGlynn, A. Perrella (all AlixPartners), E. Richards (MoFo), F. Munshi, S. Eghlimi, and M. Ballew (all Perella Weinberg) re: waterfall analysis review	0.50
02/20/20	KM	Participate in conference call with D. MacGreevey, K. Nystrom, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), F. Munshi, S. Eghlimi, M. Ballew (all Perella Weinberg) re: claims investigation and litigation	0.70
02/20/20	KM	Participate in meeting with D. MacGreevey, K. Nystrom, J. Wooding, A. Perrella (all AlixPartners), E. Richards (MoFo), F. Munshi, S. Eghlimi, and M. Ballew (all Perella Weinberg) re: waterfall analysis review	0.50
02/20/20	AP	Participate in conference call with D. MacGreevey, K. McGlynn, J. Wooding, K. Nystrom (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), F. Munshi, S. Eghlimi, M. Ballew (all Perella Weinberg) re: claims investigation and litigation	0.70
02/20/20	AP	Participate in meeting with D. MacGreevey, K. Nystrom, K. McGlynn, J. Wooding (all AlixPartners), E. Richards (MoFo), F. Munshi, S. Eghlimi, and M. Ballew (all Perella Weinberg) re: waterfall analysis review	0.50
02/20/20	DM	Participate in conference call with K. Nystrom, K. McGlynn, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), F. Munshi, S. Eghlimi, M. Ballew (all Perella Weinberg) re: claims investigation and litigation	0.70
02/20/20	KN	Participate in meeting with D. MacGreevey, K. McGlynn, J. Wooding, A. Perrella (all AlixPartners), E. Richards (MoFo), F. Munshi, S. Eghlimi, M. Ballew (all Perella Weinberg) re: waterfall analysis review	0.50
02/20/20	KN	Participate in conference call with D. MacGreevey, K. McGlynn, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T.	0.70



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-2

Re: Meetings and Communications with UCC Professionals  
Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
		Goren (all MoFo), F. Munshi, S. Eghlimi, M. Ballew (all Perella Weinberg) re: claims investigation and litigation	
02/24/20	DM	Review draft WIN UCC update deck	0.50
02/24/20	AP	Develop MOR analysis slides for weekly committee update presentation	1.60
02/24/20	JW	Prepare weekly UCC report	2.40
02/25/20	JW	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, K. McGlynn, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, F. Munshi (both Perella Weinberg)	0.30
02/25/20	AP	Update weekly Committee update presentation per edits from MoFo	1.20
02/25/20	DM	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, J. Wooding, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, F. Munshi (both Perella Weinberg)	0.30
02/25/20	AP	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, K. McGlynn, J. Wooding, S. Weiner (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, F. Munshi (both Perella Weinberg)	0.30
02/25/20	KM	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, J. Wooding, S. Weiner and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, F. Munshi (both Perella Weinberg)	0.30
02/25/20	JW	Finalize UCC report	0.30
02/25/20	SW	Participate in conference call with professionals re: weekly professionals call with D. MacGreevey, K. McGlynn, J. Wooding and A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T.	0.30

# AlixPartners

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Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-2

Re: Meetings and Communications with UCC Professionals  
Client/Matter # 012615.00102

Date	Consultant	Description of Services	Hours
		Goren (all MoFo), B. Mendelsohn, F. Munshi (both Perella Weinberg)	
02/26/20	AP	Participate in conference call with Committee Members, K. McGlynn, J. Wooding (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.50
02/26/20	DM	Review WIN update emails from L. Marinuzzi	0.50
02/26/20	JW	Participate in conference call with Committee Members, K. McGlynn, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.50
02/26/20	KN	Preparation for the review of the weekly liquidity and December MOR reports for the UCC	0.60
02/26/20	KM	Participate in conference call with Committee Members, J. Wooding, A. Perrella (all AlixPartners), L. Marinuzzi, R. Ferraioli, K. Richardson, E. Richards, T. Goren (all MoFo), B. Mendelsohn, and F. Munshi (both Perella Weinberg) re: weekly update	0.50
Total Hours			<u><u>52.90</u></u>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-2

Re: Meetings and Communications with UCC Professionals  
Client/Matter # 012615.00102

## Fee Recap:

Consultant	Hours	Rate	Amount
Anthony Perrella	8.50	470.00	3,995.00
Scott Weiner	2.80	645.00	1,806.00
Jon Dutton	6.10	690.00	4,209.00
Jeffrey Wooding	14.60	690.00	10,074.00
Kathryn McGlynn	9.00	1,025.00	9,225.00
David MacGreevey	6.50	1,090.00	7,085.00
Kevin Nystrom	5.40	1,150.00	6,210.00
<b>Total Hours &amp; Fees</b>	<b>52.90</b>		<b>42,604.00</b>



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-3

Re: Meetings and Communications with Management and Debtors  
Client/Matter # 012615.00103

Date	Consultant	Description of Services	Hours
02/07/20	KN	Participate in conference call with D. MacGreevey, K. McGlynn, J. Wooding, J. Dutton, S. Weiner, A. Perrella (all AlixPartners) D. Smith, J. Stopford (all Windstream) S. Mahoney, J. Fallon, T. Angelini (all PJT Partners) N. Grossi, D. Hales (all A&M) B. Mendelsohn, F. Munshi (all Perella Weinberg) re: updated business plan review	0.50
02/07/20	DM	Participate in conference call with K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, S. Weiner, A. Perrella (all AlixPartners) D. Smith, J. Stopford (all Windstream) S. Mahoney, J. Fallon, T. Angelini (all PJT Partners) N. Grossi, D. Hales (all A&M) B. Mendelsohn, F. Munshi (all Perella Weinberg) re: updated business plan review	0.50
02/07/20	AP	Participate in conference call with D. MacGreevey, K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, S. Weiner (all AlixPartners) D. Smith, J. Stopford (all Windstream) S. Mahoney, J. Fallon, T. Angelini (all PJT Partners) N. Grossi, D. Hales (all A&M) B. Mendelsohn, F. Munshi (all Perella Weinberg) re: updated business plan review	0.50
02/07/20	KM	Call with C. Turner (A&M) re: Zoom Video cure settlement	0.20
02/07/20	KM	Participate in conference call with D. MacGreevey, K. Nystrom, J. Wooding, J. Dutton, S. Weiner, A. Perrella (all AlixPartners) D. Smith, J. Stopford (all Windstream) S. Mahoney, J. Fallon, T. Angelini (all PJT Partners) N. Grossi, D. Hales (all A&M) B. Mendelsohn, F. Munshi (all Perella Weinberg) re: updated business plan review	0.50
02/07/20	JW	Participate in conference call with D. MacGreevey, K. Nystrom, K. McGlynn, J. Dutton, S. Weiner, A. Perrella (all AlixPartners) D. Smith, J. Stopford (all Windstream) S. Mahoney, J. Fallon, T. Angelini (all PJT Partners) N. Grossi, D. Hales (all A&M) B. Mendelsohn, F. Munshi (all Perella Weinberg) re: updated business plan review	0.50
02/07/20	JD	Participate in conference call with D. MacGreevey, K. Nystrom, K. McGlynn, J. Wooding, S. Weiner, A. Perrella (all AlixPartners) D. Smith, J. Stopford (all Windstream) S. Mahoney, J. Fallon, T. Angelini (all PJT Partners) N. Grossi, D. Hales (all A&M) B. Mendelsohn, F. Munshi (all Perella Weinberg) re: updated business plan review	0.50
02/07/20	SW	Participate in conference call with D. MacGreevey, K. Nystrom, K. McGlynn, J. Wooding, J. Dutton, A. Perrella	0.50

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-3

Re: Meetings and Communications with Management and Debtors  
Client/Matter # 012615.00103

Date	Consultant	Description of Services	Hours
		(all AlixPartners) D. Smith, J. Stopford (all Windstream) S. Mahoney, J. Fallon, T. Angelini (all PJT Partners) N. Grossi, D. Hales (all A&M) B. Mendelsohn, F. Munshi (all Perella Weinberg) re: updated business plan review	
02/10/20	JW	Weekly call with A&M re: case issues and liquidity	0.20
02/12/20	DM	Attend via telephone Omnibus hearing	0.70
02/12/20	SW	Listen to Omnibus hearing via dial-in	0.70
02/12/20	KM	Dial into Omnibus hearing	0.70
02/24/20	AP	Participate in conference call with Debtor professionals re: weekly update and variance reporting with J. Wooding (AlixPartners), D. Hales, N. Grossi, J. Schmaltz, D. Donoghue (All Alvarez & Marsal)	0.30
02/24/20	JW	Participate in conference call with Debtor professionals re: weekly update and variance reporting with A. Perrella (AlixPartners), D. Hales, N. Grossi, J. Schmaltz, D. Donoghue (All Alvarez & Marsal)	0.30
02/26/20	JW	Review A&M correspondence re dark fiber calculations	0.20
02/28/20	AP	Review cash flow variance reports circulated by the debtors' advisors	1.10
<b>Total Hours</b>			<b><u>7.90</u></b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-3

Re: Meetings and Communications with Management and Debtors  
Client/Matter # 012615.00103

## Fee Recap:

Consultant	Hours	Rate	Amount
Anthony Perrella	1.90	470.00	893.00
Scott Weiner	1.20	645.00	774.00
Jon Dutton	0.50	690.00	345.00
Jeffrey Wooding	1.20	690.00	828.00
Kathryn McGlynn	1.40	1,025.00	1,435.00
David MacGreevey	1.20	1,090.00	1,308.00
Kevin Nystrom	0.50	1,150.00	575.00
<b>Total Hours &amp; Fees</b>	<b>7.90</b>		<b>6,158.00</b>



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-4

Re: Analysis of Liquidity and Cash Management  
Client/Matter # 012615.00106

Date	Consultant	Description of Services	Hours
02/03/20	KM	Analyze and review Debtors' weekly liquidity updates	0.90
02/03/20	JD	Analyze weekly UCC update report	0.40
02/03/20	JD	Review 13 week cash flow bridge	0.20
02/10/20	JD	Review weekly update deck materials	0.40
02/10/20	JD	Review uniti amended term sheet and related summary emails from MoFo	1.00
02/11/20	KM	Analyze and review Debtors' weekly liquidity updates	1.20
02/14/20	AP	Review cash flow variance reports circulated by the Debtors' advisors	0.80
02/25/20	KN	Review and edit the weekly liquidity report and summary of the December MOR	0.90
Total Hours			<u>5.80</u>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-4

Re: Analysis of Liquidity and Cash Management  
Client/Matter # 012615.00106

## Fee Recap:

Consultant	Hours	Rate	Amount
Anthony Perrella	0.80	470.00	376.00
Jon Dutton	2.00	690.00	1,380.00
Kathryn McGlynn	2.10	1,025.00	2,152.50
Kevin Nystrom	0.90	1,150.00	1,035.00
<b>Total Hours &amp; Fees</b>	<b>5.80</b>		<b>4,943.50</b>



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-5

Re: Business and Strategic Plan Analysis and Assessment  
Client/Matter # 012615.00108

Date	Consultant	Description of Services	Hours
02/03/20	KN	Review the Amato letter implying solvency prior to filing	0.20
02/04/20	SW	Create line graph and slide comparing January 2020 Plan to June 2019 Consolidated Plan projections	1.30
02/04/20	SW	Create line graph and slide comparing January 2020 Plan to June 2019 Kinetic segment-level Plan projections	1.10
02/04/20	SW	Create line graph and slide comparing January 2020 Plan to June 2019 Enterprise segment-level plan projections	1.30
02/04/20	SW	Create line graph and slide comparing June 2019 Plan to January 2020 Wholesale-segment projections	0.90
02/04/20	SW	Create line graph and slide comparing June 2019 Plan to January 2020 corporate expense projections	1.00
02/05/20	KN	Review the AvCo Network Planning Strategy report of the capacity build out for Windstream	0.40
02/05/20	AP	Review updated business plan circulated by the Debtors	1.50
02/05/20	JW	Read AV&Co report underlying Debtors' business plan revisions	2.70
02/05/20	JD	Review Windstream Av&Co network upgrade strategy presentation	1.20
02/06/20	JD	Review modified business plan and compiled list of diligence questions related to new business plan and supplement	1.50
02/06/20	JD	Analyze AlixPartners' business plan review primer	0.40
02/06/20	JD	Meeting with J. Wooding, J. Dutton, S. Weiner, A. Perrella (all Alixpartners) re: asset and equity roll-up analysis	2.00
02/06/20	JD	Meeting with J. Wooding, S. Weiner, and A. Perrella (all AlixPartners) re: updated business plan review and diligence questions	2.10
02/06/20	SW	Meeting with J. Wooding, J. Dutton, A. Perrella (all AlixPartners) re: updated business plan review and roll-up analysis	2.00
02/06/20	SW	Meeting with J. Wooding, J. Dutton, and A. Perrella (all AlixPartners) re: updated business plan review and diligence questions	2.10
02/06/20	AP	Meeting with J. Wooding, J. Dutton, and S. Weiner (all AlixPartners) re: updated business plan review and diligence questions	2.10

# AlixPartners

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4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-5

Re: Business and Strategic Plan Analysis and Assessment  
Client/Matter # 012615.00108

Date	Consultant	Description of Services	Hours
02/06/20	AP	Meeting with J. Wooding, J. Dutton, S. Weiner, A. Perrella (all AlixPartners) re: asset and equity roll-up analysis	2.00
02/06/20	JW	Meeting with J. Dutton, S. Weiner, and A. Perrella (all AlixPartners) re: updated business plan review and diligence questions	2.10
02/06/20	JW	Meeting with J. Wooding, J. Dutton, S. Weiner, A. Perrella (all AlixPartners) re: asset and equity roll-up analysis	2.00
02/06/20	KN	Review the Windstream updated business plan	2.00
02/06/20	SW	Create segment-level revenue bridge comparing June 2019 to February 2020 business plan projections	1.60
02/06/20	SW	Update all previously created Business Plan comparison charts and models for February 2020 modified plan	2.90
02/07/20	SW	Create question list related to January 2020 and February 2020 business plan updates for diligence call with Debtor	2.70
02/07/20	SW	Create capital expenditure bridge by segment comparing June 2019 Plan to Updated Plan	2.10
02/07/20	SW	Create draft template business plan update presentation	1.40
02/07/20	SW	Analyze modeling assumptions related to Uniti negotiations included in modified plan to assess cash flow impact on modified plan projections	1.40
02/07/20	KN	Review the updated Windstream business plan	1.70
02/07/20	JW	Review revised business plan presentation from S.Weiner (AlixPartners)	0.70
02/07/20	JW	Review modified business plan from PJT	1.10
02/10/20	JW	Review updated business plan presentation draft	0.80
02/10/20	AP	Review modified business plan analysis circulated internally	0.60
02/10/20	SW	Create business plan update slide graphing changes in revenue, OIBDAR, and simple free cash flow on consolidated basis	2.80
02/10/20	SW	Create business plan update slide detailing summary of key changes in modified plan versus June 2019 plan	2.60
02/10/20	SW	Assess and calculate cumulative changes in cash flow by key change in key assumption of business plan	2.70



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Invoice # 2122237-5

Re: Business and Strategic Plan Analysis and Assessment  
Client/Matter # 012615.00108

Date	Consultant	Description of Services	Hours
02/11/20	SW	Analyze key drivers of changes in Enterprise segment cash flow under new business plan	2.10
02/11/20	SW	Create exhibits detailing key drivers of changes in Enterprise segment cash flow under new business plan	1.70
02/11/20	SW	Draft business plan update slides summarizing and detailing key drivers of changes in Enterprise segment cash flow under new business plan	2.10
02/11/20	SW	Detail analysis of key drivers of higher contribution margins in Kinetic and Wholesale segments under new business plan	1.80
02/11/20	JD	Review Windstream Modified Business Plan presentation and emails from AlixPartnersteam	2.50
02/11/20	JD	Review emails from AlixPartners' team re: comments to business plan revision	0.50
02/11/20	JW	Review updated 2020 forecast presentation deck	0.60
02/11/20	KN	Prepare for presentation of the business plan review	1.70
02/11/20	AD	Review the proposed business plan updated presented by the management. Commentary on the business plan risks.	2.50
02/11/20	AD	Review the proposed business plan focused on enterprise segment. Identification of upside potential	1.10
02/12/20	DM	Review draft WIN modified business plan review deck	1.40
02/12/20	DM	Review summary analysis from A. Danis (AlixPartners) re: modified business plan	0.30
02/12/20	KM	Analyze and review Debtors' updated 2020 business plan	1.30
02/12/20	SW	Create exhibits detailing key drivers of changes in Enterprise and Wholesale segment contribution margins	1.60
02/12/20	SW	Draft business plan update slides summarizing and detailing drivers of changes in Kinetic and Wholesale contribution margins under new business plan	2.10
02/12/20	SW	Detail analysis of economics and resulting CapEx impact of shift in Kinetic CapEx spend under February 2020 plan assumptions	1.50
02/12/20	SW	Create exhibits for business plan update highlighting economics and resulting CapEx impact of shift in Kinetic CapEx spend under February 2020 plan assumptions	1.50



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Invoice # 2122237-5

Re: Business and Strategic Plan Analysis and Assessment  
Client/Matter # 012615.00108

Date	Consultant	Description of Services	Hours
02/12/20	SW	Begin drafting business plan update slides summarizing and detailing economics and cash flow impact of CapEx shift in Kinetic CapEx spend under February 2020 plan assumptions	1.10
02/13/20	SW	Complete drafting business plan update slides summarizing and detailing economics and cash flow impact of CapEx shift in Kinetic CapEx spend under February 2020 plan assumptions	1.30
02/13/20	SW	Detail analysis of incremental cost initiative opportunities detailed in February 2020 business plan update	1.60
02/13/20	SW	Create exhibits for business plan update summarizing impact of incremental cost saving opportunities	1.40
02/13/20	SW	Complete slides for business plan update explaining and summarizing impact of incremental cost saving opportunities	1.10
02/13/20	SW	Draft appendix slide for business plan update deck providing overview of revenue changes from June 2019 to Modified Plan	1.40
02/13/20	SW	Draft appendix slide for business plan update deck providing overview of OIBDAR changes from June 2019 to Modified Plan	1.20
02/13/20	JD	Analyze windstream cleansing materials re: long-term business plan (Jan 2020)	0.80
02/13/20	JW	Review and amend final draft of business plan presentation deck	1.10
02/13/20	KN	Review the '20 business plan and considerations of operating ratios of comps	0.80
02/14/20	SW	Draft appendix slide for business plan update deck providing overview of CapEx and free cash flow changes from June 2019 to Modified Plan	1.50
02/14/20	SW	Draft appendix slide for business plan update deck providing overview of Kinetic segment changes from June 2019 to Modified Plan	1.10
02/14/20	SW	Draft appendix slide for business plan update deck providing overview of Enterprise segment changes from June 2019 to Modified Plan	1.30



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Re: Business and Strategic Plan Analysis and Assessment  
Client/Matter # 012615.00108

Date	Consultant	Description of Services	Hours
02/14/20	SW	Draft appendix slide for business plan update deck providing overview of Wholesale segment changes from June 2019 to Modified Plan	1.00
02/14/20	SW	Draft appendix slide for business plan update deck providing overview of corporate expense changes from June 2019 to Modified Plan	1.10
02/14/20	SW	Review business plan update deck and make necessary edits in advance of sending for internal review	2.40
02/20/20	KN	Review the status of the business plan analysis and performance of the comps through the end of '19	1.70
02/24/20	SW	Review analyst research and management guidance for operating comp #2	1.50
02/24/20	SW	Review analyst research and management guidance for operating comp #1	1.20
02/24/20	SW	Lay out operating and financial data for operating comp #1 to compare to 2020 business plan projections	2.10
02/24/20	SW	Detail operating and financial data for operating comp #1 to compare to 2020 business plan projections	2.40
02/25/20	SW	Detail operating and financial data for operating comp #3 to compare to 2020 business plan projections	2.20
02/25/20	SW	Review analyst research and management guidance for operating comp #3	1.50
02/25/20	AP	Review draft term sheet circulated by the debtors' advisors	2.20
02/26/20	SW	Review analyst research and management guidance for operating comp #4	2.10
02/26/20	SW	Detail operating and financial data for operating comp #4 to compare to 2020 business plan projections	2.30
02/27/20	SW	Review analyst research and management guidance for operating comp #5	1.90
02/27/20	SW	Detail operating and financial data for operating comp #5 to compare to 2020 business plan projections	2.40
02/27/20	SW	Detail operating and financial data for operating comp #6 to compare to 2020 business plan projections	1.80
02/27/20	SW	Review analyst research and management guidance for operating comp #6	1.80

# AlixPartners

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Invoice # 2122237-5

Re: Business and Strategic Plan Analysis and Assessment  
Client/Matter # 012615.00108

Date	Consultant	Description of Services	Hours
02/28/20	SW	Assess leverage statistics and capital structure for comparable public competitors to assess debt capacity based on forward leverage guidance	2.30
02/28/20	SW	Create slides for business plan review detailing operating comp forecasts and guidance relative to updated 2020 business plan	2.80
<b>Total Hours</b>			<b><u>135.70</u></b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-5

Re: Business and Strategic Plan Analysis and Assessment  
Client/Matter # 012615.00108

## Fee Recap:

Consultant	Hours	Rate	Amount
Anthony Perrella	8.40	470.00	3,948.00
Scott Weiner	90.10	645.00	58,114.50
Jon Dutton	11.00	690.00	7,590.00
Jeffrey Wooding	11.10	690.00	7,659.00
Andrej Danis	3.60	950.00	3,420.00
Kathryn McGlynn	1.30	1,025.00	1,332.50
David MacGreevey	1.70	1,090.00	1,853.00
Kevin Nystrom	8.50	1,150.00	9,775.00
<b>Total Hours &amp; Fees</b>	<b>135.70</b>		<b>93,692.00</b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-6

Re: Financial and Other Diligence  
Client/Matter # 012615.00111

Date	Consultant	Description of Services	Hours
02/03/20	DM	Review first days reporting week ended 1.24	0.40
02/04/20	KN	Review the draft Uniti settlement terms	0.40
02/05/20	JD	Research Uniti refinancing and sr secured notes offering	0.60
02/07/20	DM	Review Windstream weekly reporting package week ended January 31st	0.60
02/10/20	KM	Analyze and review information related to legal entity equity positions	1.10
02/14/20	DM	Review Windstream first days weekly reporting packages	0.70
02/14/20	JD	Review Windstream legal entity waterfall matrix and intercompany impact on analysis	2.60
02/20/20	KN	Review the Q4 '19 results of the company and read the earnings release	1.10
02/21/20	DM	Review weekly first days reporting	0.60
02/24/20	DM	Emails with J. Wooding and K. McGlynn (both AlixPartners) re: Windstream diligence	0.50
02/27/20	DM	Conference call with C. Koster, D. Harrison, B.Bakemeyer (all White & Case), T. Goren (Mofo), K. McGlynn, and J. Wooding (all AlixPartners) to discuss real property data	0.40
02/27/20	JW	Conference call with C. Koster, D. Harrison, B.Bakemeyer (all White & Case), T. Goren (Mofo), K. McGlynn, and D. MacGreevey (all AlixPartners) to discuss real property data	0.40
02/27/20	KM	Conference call with C. Koster, D. Harrison, B.Bakemeyer (all White & Case), T. Goren (Mofo), J. Wooding and D. MacGreevey (all AlixPartners) to discuss real property data	0.40
02/28/20	JD	Review WIN/Uniti latest equity/debt trading schedule from PWP	0.50
Total Hours			<u><u>10.30</u></u>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-6

Re: Financial and Other Diligence  
Client/Matter # 012615.00111

## Fee Recap:

Consultant	Hours	Rate	Amount
Jon Dutton	3.70	690.00	2,553.00
Jeffrey Wooding	0.40	690.00	276.00
Kathryn McGlynn	1.50	1,025.00	1,537.50
David MacGreevey	3.20	1,090.00	3,488.00
Kevin Nystrom	1.50	1,150.00	1,725.00
<b>Total Hours &amp; Fees</b>	<b>10.30</b>		<b>9,579.50</b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-7

Re: Litigation Support and Claims Analysis  
Client/Matter # 012615.00112

Date	Consultant	Description of Services	Hours
02/02/20	KM	Review updates from Committee Counsel related to Uniti settlement	0.30
02/03/20	KM	Attend meeting re: Uniti settlement	3.60
02/03/20	KM	Analyze and review Uniti settlement proposal	1.40
02/03/20	JD	Analyze revised term sheet from Debtors to Uniti	1.20
02/03/20	JW	Review draft settlement terms sheet	0.50
02/03/20	JW	Attend settlement mediation session at Kirkland	2.80
02/03/20	SW	Review updated term sheet for Uniti settlement and mark with comments	1.60
02/03/20	SW	Create case in mediation model for revised Uniti settlement term sheet and run illustrative valuation analysis and recovery waterfall	2.70
02/04/20	JW	Review counter offer from Uniti for settlement terms	0.80
02/04/20	JW	Update Uniti and Windstream mediation recovery model for updated term sheets, flow through potential plan framework	2.30
02/04/20	JW	Review additional settlement term sheet received as counter offer	0.70
02/05/20	SW	Attend deposition of Jeff Small	9.40
02/05/20	JW	Building out equity roll up and asset allocations for legal entity roll up	2.70
02/05/20	JW	Review updated term sheet from Uniti / Debtors	0.40
02/05/20	AP	Develop asset allocation to entities based on obligor status of the entity	2.20
02/05/20	AP	Develop equity roll-up analysis re: parent and subsidiary entity recoveries	2.10
02/05/20	AP	Search of data room for detail of dark fiber assets by entity	0.90
02/05/20	JD	Review Uniti settlement term sheet and redline	1.10
02/05/20	JD	Review 1L group letter to Debtors re: uniti settlement and Plan of Reorganization	0.30
02/05/20	JD	Analyze AlixPartners' spinoff book value analysis	0.70
02/06/20	SW	Review and derive question list related to AVCo report	2.40
02/06/20	AP	Adjust entity roll-up analysis	1.30

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-7

Re: Litigation Support and Claims Analysis  
Client/Matter # 012615.00112

Date	Consultant	Description of Services	Hours
02/06/20	KM	Call with Zoom Video's counsel re: cure settlement proposal	0.30
02/06/20	JW	Build out legal entity waterfall analysis on Assets and EBITDA allocations basis	2.50
02/07/20	AP	Adjust entity roll-up analysis	0.50
02/07/20	AP	Develop analysis comparing assets listed in SOFA as of the petition date to entity specific balance sheets	2.10
02/07/20	JW	Review expert witness report from Debtors	2.90
02/07/20	JW	Review and amend historical equity workbook for subsidiary entities	0.40
02/07/20	JD	Review Uniti expert reports re: useful life	1.70
02/07/20	DM	Discussion with K. Nystrom (AlixPartners) re: expert report	0.50
02/07/20	KN	Discussion with D. MacGreevey (AlixPartners) re: expert report	0.50
02/10/20	KM	Call with Zoom Video's counsel re: cure settlement	0.20
02/10/20	KM	Meeting with D. MacGreevey, K. Nystrom, J. Wooding, and A. Perrella (all AlixPartners) re: Uniti litigation and potential trial	1.20
02/10/20	JW	Discussion with D. MacGreevey, K. McGlynn, K. Nystrom, A. Perrella (all AlixPartners) re: expert report	1.20
02/10/20	KM	Analyze and review information related to legal entity waterfall analysis based on recent Uniti settlement offer	1.10
02/10/20	DM	Discussion with K. Nystrom, K McGlynn, A. Perrella and J. Wooding (all AlixPartners) re: intercos model	1.20
02/10/20	AP	Review legal entity equity postitions as of February	1.10
02/10/20	AP	Discussion with D. MacGreevey, K. Nystrom, K. McGlynn, J. Wooding (all AlixPartners) re: expert report discussion	1.20
02/10/20	KN	Meeting with D. MacGreevey, K. McGlynn, J. Wooding and A. Perrella (all AlixPartners) on the value waterfall calculations of a Uniti settlement to the non-guarantor subsidiaries and the unsecured claimants	1.20
02/10/20	KM	Review updates related to potential Uniti settlement and next steps	0.90



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-7

Re: Litigation Support and Claims Analysis  
Client/Matter # 012615.00112

Date	Consultant	Description of Services	Hours
02/10/20	JW	Finalize non-interco version of waterfall analysis, circulate for review ahead of meeting	1.70
02/11/20	JW	Review updated Uniti and Debtor settlement term sheets.	0.70
02/11/20	JW	Review and update waterfall value allocation model	2.70
02/11/20	JW	Draft out amendments required for interco settlement model to be built into value allocation models	0.60
02/11/20	KN	Review the expert report of the estimated useful lives of the Windstream REIT assets	1.20
02/11/20	AP	Develop entity specific recovery model	2.20
02/12/20	AP	Develop intercompany payable matrix for recovery analysis	2.20
02/12/20	AP	Develop recovery model using intercompany matrix for recovery analysis	1.80
02/12/20	JW	Listen into Omnibus hearing	2.20
02/12/20	KN	Review the value waterfall model and the incorporation of inter company balances among subsidiaries	0.60
02/12/20	JW	Maps funds flow to Windstream Midwest obligors for value allocation model	1.20
02/12/20	JW	Compile decision trees analysis for obligor and non-obligor value allocations for discussion with MDs	2.80
02/12/20	JW	Review updated value allocation model from A. Perrella (AlixPartners) re: dark fiber and litigation settlement values to contributing entities	1.30
02/13/20	JW	Review cleansing materials and summary provided by MoFo	0.80
02/13/20	JW	Build out interco settlement matrix model for value allocation waterfall	1.60
02/13/20	KN	Discuss with J. Wooding and A. Perrella (both AlixPartners) the settlement waterfall through the non guarantor subsidiaries and general unsecured claimants	1.20
02/13/20	AP	Update legal entity waterfall for recovery model	2.00
02/13/20	KM	Analyze and review information related to Windstream's filed cleansing materials	2.10

# AlixPartners

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4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-7

Re: Litigation Support and Claims Analysis  
Client/Matter # 012615.00112

Date	Consultant	Description of Services	Hours
02/13/20	JW	Discuss with A. Perrella and K. Nystrom (both AlixPartners) the settlement waterfall through the non guarantor subsidiaries and general unsecured claimants	1.20
02/13/20	AP	Discuss with J. Wooding and K. Nystrom (both AlixPartners) the settlement waterfall through the non guarantor subsidiaries and general unsecured claimants	1.20
02/13/20	JD	Review Windstream cleansing materials re: amended uniti lease proposal	1.70
02/13/20	JD	Review legal entity waterfall analysis and decision tree	1.00
02/13/20	JD	Analyze MoFo emails re: WIN cleansing materials	0.40
02/14/20	JW	Building interco settlement iteration model for waterfall value allocation	6.20
02/18/20	KN	Review and comment on the recovery waterfall spreadsheet reviewing the key scenario assumptions	0.80
02/18/20	KN	Review the considerations for the re: characterization of an inter company loan to equity an comparison of the characteristics to the inter company loans at the non guarantor subsidiaries	0.80
02/18/20	KN	Review the Vanston report on the estimated useful lives of assets transferred to the Uniti lease	0.70
02/18/20	KN	Review the expert report of Uppender Saraon	0.80
02/18/20	KN	Review the declaration of Paul Chill	1.10
02/18/20	JW	Review Interco recharacterization section of Haggen report	0.40
02/18/20	AP	Review expert reports circulated by Uniti's counsel	1.50
02/18/20	DM	Review Windstream and Uniti expert reports	1.70
02/18/20	DM	Review Windstream / Uniti negotiation and plan cleansing materials	0.60
02/19/20	DM	Review waterfall recovery analysis with K. McGlynn (AlixPartners)	0.70
02/19/20	KM	Review waterfall recovery analysis with D. MacGreevey (AlixPartners)	0.70
02/19/20	JW	Building non-interco waterfall recovery model	3.10



The Official Committee of Unsecured Creditors of  
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Little Rock, AR 72212

Invoice # 2122237-7

Re: Litigation Support and Claims Analysis  
Client/Matter # 012615.00112

Date	Consultant	Description of Services	Hours
02/19/20	JW	Prepare waterfall presentation deck with additional diligence items required and recoveries under 5x interco and 5x non-terco scenarios	2.20
02/19/20	AP	Develop summary slides for waterfall analysis	1.60
02/19/20	AP	Further development of entity waterfall analysis	3.50
02/19/20	AP	Waterfall analysis revision without intercompany payables	2.80
02/19/20	AP	Review entity waterfall analysis before circulation	1.50
02/19/20	KN	Prepare a presentation of the waterfall analysis for MoFo and Perrella Weinberg	1.80
02/19/20	KN	Review the value waterfall model including key assumptions and mechanics of the model	1.60
02/19/20	KN	Identify further required information and legal analysis for the waterfall model	1.40
02/20/20	KN	Review recovery waterfall presentation	1.00
02/20/20	KN	Review the presentation of the waterfall analysis	1.60
02/20/20	AP	Revise and further development of entity waterfall analysis summary presentation	2.20
02/20/20	AP	Revise the entity waterfall analysis	2.80
02/20/20	AP	Review equity pledge status for different entities for waterfall analysis	0.90
02/20/20	AP	Review expert report rebuttal letter circulated by Kirkland & Ellis	1.10
02/20/20	JW	Formula and flow checks to waterfall analysis model ahead of UCC advisory meeting	3.20
02/20/20	JW	Prepare recovery waterfall presentation	0.80
02/20/20	JW	Amend EV and settlement allocation drivers and flow of funds reconciliation for waterfall analysis	2.60
02/21/20	AP	Revise waterfall analysis summary presentation after model revisions	1.10
02/21/20	AP	Revise entity waterfall analysis	2.90
02/21/20	JW	Update to interco based waterfall analysis model for 1L collateral package	2.80
02/24/20	KN	Review changes to the waterfall analysis regarding the ownership by Windstream Services of the equity of unencumbered subsidiaries	0.60



The Official Committee of Unsecured Creditors of  
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4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-7

Re: Litigation Support and Claims Analysis  
Client/Matter # 012615.00112

Date	Consultant	Description of Services	Hours
02/24/20	AP	Updates to waterfall analysis summary slides	1.50
02/24/20	JW	Review Cornell declaration	1.10
02/24/20	JW	Review Lehr declaration	1.40
02/25/20	JW	Review Vanston declaration and original filing	1.10
02/25/20	JW	Review Zarakas rebuttal report	1.30
02/25/20	JW	Review Chill rebuttal report to Vanston	1.40
02/25/20	JW	Review Kimmel rebuttal report	1.30
02/25/20	AP	Revise to entity by entity waterfall analysis	1.20
02/26/20	AP	Review motions filed by the counsel to a committee member circulated by MoFo	1.20
02/26/20	AP	Review Direct Examination Affidavit of Dr. Lawrence Vanston circulated by MoFo	2.50
02/26/20	AP	Development of analysis from full claims database	2.20
02/26/20	AP	Development of table showing committee member claims from claims database	0.80
02/26/20	JW	Updates to waterfall scenario analysis and presentation deck	2.20
02/26/20	JW	Review updates term sheets for plan and settlement	1.30
02/26/20	JW	Review correspondence between MoFo and Kirkland	0.30
02/26/20	JW	Prepare schedule of committee claims as filed by legal entity	0.30
02/26/20	JW	Review Lawrence Vanston affidavit	1.90
02/27/20	AP	Revise analysis of table showing committee member claims from claims database	1.10
02/27/20	AP	Adjustments of analysis from full claims database	1.50
02/27/20	JD	Analyze UMB motion to strike testimony and emails from MoFo re; joinder	0.70
02/28/20	JW	Updates to waterfall analysis re updated to 1L terms for prepayment and default interest	1.80
02/28/20	AP	Adjust claims database analysis	2.20
<b>Total Hours</b>			<b>185.90</b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-7

Re: Litigation Support and Claims Analysis  
Client/Matter # 012615.00112

## Fee Recap:

Consultant	Hours	Rate	Amount
Anthony Perrella	56.90	470.00	26,743.00
Scott Weiner	16.10	645.00	10,384.50
Jon Dutton	8.80	690.00	6,072.00
Jeffrey Wooding	70.70	690.00	48,783.00
Kathryn McGlynn	11.80	1,025.00	12,095.00
David MacGreevey	4.70	1,090.00	5,123.00
Kevin Nystrom	16.90	1,150.00	19,435.00
<b>Total Hours &amp; Fees</b>	<b>185.90</b>		<b>128,635.50</b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-8

Re: Disclosure Statement, Plan and RSA  
Client/Matter # 012615.00113

Date	Consultant	Description of Services	Hours
02/03/20	DM	Analysis of Windsream / Uniti / Elliot settlement term sheet	0.50
02/03/20	JD	Contrast settlement proposal with prior settlement term sheet	0.30
02/05/20	KN	Review the 1st lien adhoc group letter to the Debtors on their concerns with the Elliott proposed settlement with Uniti in relation to a Windstream Plan	0.30
02/07/20	KN	Review the claims at the non guarantor subsidiaries	0.60
02/10/20	DM	Review revised Uniti / Windstream term sheets	0.70
02/12/20	DM	Discussion with K. Nystrom (AlixPartners) re: legal entity recovery analysis	0.30
02/12/20	KN	Discussion with D. MacGreevey (AlixPartners) re: legal entity recovery analysis	0.30
02/13/20	JD	Analyze illustrative plan term sheet from cleansing materials	1.10
02/13/20	JD	Develop revised recovery and plan snapshot using cleansing material plan construct and Uniti settlement	2.10
02/14/20	DM	Emails with MoFo and Perrella Weinberg re: valuation and recoveries	0.30
02/18/20	DM	Emails with J. Wooding, F. Munshi and L. Marinuzzi (both MoFo) re: plan process	0.40
02/18/20	DM	Review correspondence among L. Marinuzzi (MoFo) and Kirkland re: plan process	0.10
02/18/20	DM	Discussion with K. Nystrom and K. McGlynn (both AlixPartners) re: recovery model	0.50
02/18/20	DM	Emails with F. Munshi (MoFo) re: recovery/ valuation analyses	0.50
02/18/20	DM	Review elements of debt recharacterization re: WIN	0.50
02/18/20	KN	Discussion with K. McGlynn and D. MacGreevey (both AlixPartners) re: recovery model	0.20
02/18/20	KM	Discussion with K. Nystrom and D. MacGreevey (both AlixPartners) re: recovery model	0.20
02/18/20	JW	Review latest plan term documents filed on docket	0.60
02/20/20	DM	Review draft waterfall deck	0.40

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-8

Re: Disclosure Statement, Plan and RSA  
Client/Matter # 012615.00113

Date	Consultant	Description of Services	Hours
02/25/20	DM	Analyze Windstream Plan term sheet and revised Uniti term sheet	1.20
02/27/20	JW	Draft PoR source and use for latest settlement and plan sheets	1.80
02/27/20	JD	Analyze latest WIN plan term sheet and the Uniti settlement term sheet	2.40
Total Hours			<u><u>15.30</u></u>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-8

Re: Disclosure Statement, Plan and RSA  
Client/Matter # 012615.00113

## Fee Recap:

Consultant	Hours	Rate	Amount
Jon Dutton	5.90	690.00	4,071.00
Jeffrey Wooding	2.40	690.00	1,656.00
Kathryn McGlynn	0.20	1,025.00	205.00
David MacGreevey	5.40	1,090.00	5,886.00
Kevin Nystrom	1.40	1,150.00	1,610.00
<b>Total Hours &amp; Fees</b>	<b>15.30</b>		<b>13,428.00</b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-9

Re: Retention Applications and Disclosure Schedules  
Client/Matter # 012615.00114

Date	Consultant	Description of Services	Hours
02/10/20	KAS	Send supplemental declaration to counsel for filing	0.20
<b>Total Hours</b>			<b>0.20</b>



The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-9

Re: Retention Applications and Disclosure Schedules  
Client/Matter # 012615.00114

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Kaitlyn A Sundt	0.20	510.00	102.00
<b>Total Hours &amp; Fees</b>	<b>0.20</b>		<b>102.00</b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-10

Re: Fee Statements and Fee Applications  
Client/Matter # 012615.00116

Date	Consultant	Description of Services	Hours
02/07/20	JD	Analyze January 2020 professional fees for monthly fee statement	1.30
02/18/20	LMB	Prepare tenth monthly fee statement, supporting schedules and exhibits - January 2020	2.30
02/19/20	LMB	Update fee application status chart	0.40
02/19/20	LMB	Email to D. MacGreevey (AlixPartners) re: outstanding professional fees	0.10
02/19/20	KM	Review and revise January fee statement	1.30
02/20/20	LMB	Revise January 2020 monthly fee statement, supporting schedules and exhibits	1.30
02/20/20	LMB	Update fee application status chart	0.20
02/26/20	LMB	Prepare February 2020 professional fees	1.20
02/27/20	LMB	Finalize tenth monthly fee statement for January 2020	0.30
02/27/20	LMB	Email to R. Ferraioli (MoFo) attaching the tenth monthly fee statement for filing on the Court docket	0.20
02/27/20	DM	Review January 2020 monthly fee statement	0.40
02/27/20	ESK	Review tenth monthly fee statement for January 2020	0.30
<b>Total Hours</b>			<b>9.30</b>

# AlixPartners

The Official Committee of Unsecured Creditors of  
Windstream Holdings, Inc.  
4001 North Rodney Parham Road  
Little Rock, AR 72212

Invoice # 2122237-10

Re: Fee Statements and Fee Applications  
Client/Matter # 012615.00116

## Fee Recap:

Consultant	Hours	Rate	Amount
Lisa Marie Bonito	6.00	450.00	2,700.00
Jon Dutton	1.30	690.00	897.00
Elizabeth S Kardos	0.30	710.00	213.00
Kathryn McGlynn	1.30	1,025.00	1,332.50
David MacGreevey	0.40	1,090.00	436.00
<b>Total Hours &amp; Fees</b>	<b>9.30</b>		<b>5,578.50</b>