

ALVAREZ & MARSAL NORTH AMERICA, LLC
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*Financial Advisors for the Debtors
and Debtors-in-Possession*

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

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

**FOURTH INTERIM AND FINAL APPLICATION OF ALVAREZ &
MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISORS FOR THE
DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES FOR THE INTERIM PERIOD FROM MARCH 1, 2020
THROUGH JUNE 26, 2020 AND THE FINAL PERIOD FROM
FEBRUARY 25, 2019 THROUGH AND INCLUDING JUNE 26, 2020**

| | |
|--|---|
| Total compensation sought this interim period | \$ 6,008,914.50 |
| Total expenses sought this interim period | \$ 21,551.74 |
| Petition date | February 25, 2019 |
| Retention date | February 25, 2019 |
| Date of order approving employment | April 22, 2019, effective as of the petition date |
| Total compensation approved by interim order to date | \$ 21,690,536.50 |
| Total expenses approved by interim order to date | \$ 870,504.50 |

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.



| | |
|---|------------------|
| Total allowed compensation paid to date | \$ 25,625,267.30 |
| Total allowed expenses paid to date | \$ 890,066.86 |
| Blended rate in this application for all timekeepers | \$ 641.35 |
| Compensation sought and already paid pursuant to a monthly compensation order but not yet allowed | \$ 3,934,730.80 |
| Expenses sought and already paid pursuant to a monthly compensation order but not yet allowed | \$ 19,562.36 |
| Number of professionals included in this application | 35 |
| Number of professionals billing fewer than 15 hours to this case during this period | 6 |
| Are any rates higher than those approved or disclosed at retention? | Yes |

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

(March 1, 2020 through June 26, 2020 – Fourth Interim Compensation Period)

| Date Filed (Docket No.) | Period Covered | Total Compensation & Expenses Incurred For Period Covered | | Total Amount Previously Requested with Monthly Fee Statements | | Total Amount Paid to Date | | Holdback Fees Requested |
|------------------------------------|------------------|--|---------------------|--|---------------------|---------------------------|---------------------|----------------------------|
| | | Fees | Expenses | Fees - 80% | Expenses - 100% | Fees | Expenses | Fees |
| May 6, 2020 (Docket No.#1786) | March 1-31, 2020 | \$ 1,885,733.50 | \$ 16,768.14 | \$ 1,508,586.80 | \$ 16,768.14 | \$ 1,508,586.80 | \$ 16,768.14 | \$ 377,146.70 |
| June 12, 2020 (Docket No.#2017) | April 1-30, 2020 | 1,615,575.50 | 2,127.70 | 1,292,460.40 | 2,127.70 | 1,292,460.40 | 2,127.70 | 323,115.10 |
| July 14, 2020 (Docket No.#2304) | May 1-31, 2020 | 1,417,104.50 | 666.52 | 1,133,683.60 | 666.52 | 1,133,683.60 | 666.52 | 283,420.90 |
| July 24, 2020 (Docket No.#2346) | June 1-26, 2020 | 1,090,501.00 | 1,989.38 | 872,400.80 | 1,989.38 | - | - | 218,100.20 |
| Total | | \$ 6,008,914.50 | \$ 21,551.74 | \$ 4,807,131.60 | \$ 21,551.74 | \$ 3,934,730.80 | \$ 19,562.36 | \$ 1,201,782.90 |

SUMMARY OF PRIOR INTERIM FEE STATEMENTS

| Date Filed (Docket No.) | Period Covered | Total Compensation & Expenses Requested | | Total Amount Allowed | | Order | Total Amount Paid to Date | | Holdback Fees Requested |
|--|--|---|----------------------|-------------------------|----------------------|--|---------------------------|----------------------|----------------------------|
| | | Fees | Expenses | Fees | Expenses | Date Filed (Docket No.) | Fees | Expenses | Fees |
| August 14, 2019 (Docket No.#990) | 1 st Interim February 25, 2019 through June 30, 2019 | \$ 9,023,947.50 | \$ 442,943.16 | \$ 9,023,947.50 | \$ 442,943.16 | October 31, 2019 (Docket No.#1188) | \$ 9,023,947.50 | \$ 442,943.16 | \$ 1,804,789.50 |
| December 16, 2019 (Docket No.#1328) | 2 nd Interim July 1, 2019 through October 31, 2019 | 6,947,428.00 | 341,630.26 | 6,947,428.00 | 341,630.26 | February 14, 2020 (Docket No.#1507) | 6,947,428.00 | 341,630.26 | 1,389,485.60 |
| April 14, 2020 (Docket No.#1686) | 3 rd Interim November 1, 2019 through February 29, 2020 | 5,719,161.00 | 85,931.08 | 5,719,161.00 | 85,931.08 | June 22, 2020 (Docket No.#2183) | 5,719,161.00 | 85,931.08 | 1,143,832.20 |
| Filed as this Application | 4 th Interim March 1, 2020 through June 26, 2020 | 6,008,914.50 | 21,551.74 | Pending | Pending | Pending | 3,934,730.80 | 19,562.36 | 1,201,782.90 |
| Total | | \$ 27,699,451.00 | \$ 892,056.24 | \$ 21,690,536.50 | \$ 870,504.50 | | \$ 25,625,267.30 | \$ 890,066.86 | \$ 5,539,890.20 |

| SUMMARY OF TOTAL FEES BY PROFESSIONAL FOR ALVAREZ & MARSAL NORTH AMERICA, LLC March 1, 2020 through June 26, 2020 | | | | | |
|---|-------------------|--|-----------------|----------------|------------------------|
| PROFESSIONAL | POSITION | GROUP | BILLING RATE | TOTAL HOURS | TOTAL FEES |
| Justin Schmaltz | Managing Director | Restructuring | \$ 1,025 | 41.7 | \$ 42,742.50 |
| Nick Grossi | Managing Director | Restructuring | 925 | 463.5 | 428,737.50 |
| Byron Smyl | Managing Director | Corporate Performance Improvement | 925 | 26.6 | 24,605.00 |
| Cari Turner | Managing Director | Restructuring | 900 | 97.0 | 87,300.00 |
| Laureen Ryan | Managing Director | Disputes & Investigations | 895 | 191.5 | 171,392.50 |
| Holden Bixler | Managing Director | Case Management | 875 | 137.2 | 120,050.00 |
| Matthew Bryce | Managing Director | Private Equity Performance Improvement | 850 | 86.3 | 73,355.00 |
| Richard Holt | Managing Director | Corporate Performance Improvement | 850 | 103.6 | 88,060.00 |
| Ian Smith | Managing Director | Corporate Performance Improvement | 850 | 32.9 | 27,965.00 |
| Andy Gandhi | Managing Director | Disputes & Investigations | 850 | 0.6 | 510.00 |
| Andrea Gonzalez | Managing Director | Disputes & Investigations | 695 | 57.7 | 40,101.50 |
| Matt Goldfarb | Senior Director | Restructuring | 825 | 759.7 | 626,752.50 |
| Lars Knorn | Senior Director | Private Equity Performance Improvement | 750 | 213.0 | 159,750.00 |
| David Griffith | Senior Director | Disputes & Investigations | 675 | 4.4 | 2,970.00 |
| Dave Hales | Director | Restructuring | 725 | 239.1 | 173,347.50 |
| Douglas Donoghue | Director | Restructuring | 700 | 863.4 | 604,380.00 |
| Paul Kinealy | Director | Case Management | 700 | 224.8 | 157,360.00 |
| Paul Hooper | Director | Corporate Performance Improvement | 650 | 228.2 | 148,330.00 |
| Ana San Luis | Director | Disputes & Investigations | 575 | 9.0 | 5,175.00 |
| Bryon Sergeant | Director | Disputes & Investigations | 570 | 230.3 | 131,271.00 |
| Benji Miller | Manager | Private Equity Performance Improvement | 550 | 261.7 | 143,935.00 |
| David Medway | Manager | Disputes & Investigations | 500 | 675.1 | 337,550.00 |
| Ethan Sooy | Senior Associate | Restructuring | 675 | 798.6 | 539,055.00 |
| David Dawes | Senior Associate | Disputes & Investigations | 460 | 160.0 | 73,600.00 |
| Rachel Shapiro | Senior Associate | Disputes & Investigations | 460 | 179.7 | 82,662.00 |
| Rich Carter | Senior Consultant | Case Management | 600 | 38.1 | 22,860.00 |
| Andrew Gasbarra | Associate | Restructuring | 575 | 808.9 | 465,117.50 |
| Jonathan Bain | Associate | Restructuring | 550 | 771.6 | 424,380.00 |
| Tony Keophilavanh | Associate | Disputes & Investigations | 375 | 1.6 | 600.00 |
| Nick Tammerine | Consultant | Case Management | 550 | 511.9 | 281,545.00 |
| Brandon Burns | Consultant | Case Management | 500 | 461.8 | 230,900.00 |
| Anthony Sladkov | Analyst | Case Management | 475 | 0.7 | 332.50 |
| Davis Jochim | Analyst | Restructuring | 425 | 550.0 | 233,750.00 |
| Lewis Kordupel | Analyst | Restructuring | 425 | 133.3 | 56,652.50 |
| Mary Napoliello | Paraprofessional | Restructuring | 325 | 5.6 | 1,820.00 |
| Total | | | | 9,369.1 | \$ 6,008,914.50 |

Blended Rate:

\$641.35

| SUMMARY OF TOTAL FEES BY TASK CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC March 1, 2020 through June 26, 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. | 225.8 | \$ 135,387.50 |
| Bankruptcy Support | Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including development and execution of work plans, internal planning and workstream management, review of court documents and general case management, and support counsel and others for Chapter 11 related items. | 928.0 | 640,787.50 |
| Business Plan | Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections. | 1,281.8 | 875,742.50 |
| 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. | 660.8 | 409,980.00 |
| 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. | 1,768.7 | 1,062,722.50 |
| Contracts | Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc. | 2,482.3 | 1,465,329.50 |
| 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. | 72.5 | 50,777.50 |
| Fee Applications | Prepare monthly fee applications in compliance with court guidelines. | 58.3 | 30,292.50 |
| Intercompany | Assist the Debtors in the development of the intercompany claims matrix, investigate account balances, legal entity mapping and cost allocations. | 36.4 | 27,435.00 |
| Liquidation | Preparation of hypothetical liquidation analysis. | 239.7 | 176,840.00 |
| Litigation | Advise and assist management and/or the Debtors' advisors in litigation matters. | 39.7 | 35,702.50 |
| Plan & Disclosure Statement | Assist the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement. | 69.8 | 59,290.00 |
| Travel Time | Non-working travel time (reflects 50% of time incurred). | 9.9 | 8,560.00 |
| 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. | 1,495.4 | 1,030,067.50 |
| Total | | 9,369.1 | \$ 6,008,914.50 |

Blended Rate:

\$641.35

| SUMMARY OF EXPENSES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC March 1, 2020 through June 26, 2020 | |
|--|---------------------|
| Expense Category | Amount |
| Airfare | \$ 7,383.80 |
| Lodging | 4,180.18 |
| Meals | 1,553.71 |
| Miscellaneous | 6,685.61 |
| Transportation | 1,748.44 |
| Total | \$ 21,551.74 |

Attached hereto are the following Exhibits in support of A&M's Fourth Interim Fee Statement:

- Exhibit A – Certification of Justin Schmaltz
- Exhibit B – Summary of Time Detail by Task
- Exhibit C – Summary of Time Detail by Professional
- Exhibit D – Summary of Time Detail by Task by Professional
- Exhibit E – Time Detail by Activity by Professional
- Exhibit F – Summary of Expense Detail by Category
- Exhibit G – Expense Detail by Category

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

| | | |
|---|---|--------------------------------|
| ----- | X | |
| | : | |
| In re: | : | Chapter 11 |
| | : | |
| | : | Case No. 19-22312 (RDD) |
| WINDSTREAM HOLDINGS, INC., et al., | : | |
| | : | |
| Debtors.² | : | (Jointly Administered) |
| | : | |
| ----- | X | |

**FOURTH INTERIM AND FINAL APPLICATION OF ALVAREZ &
MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISORS FOR THE
DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES FOR THE INTERIM PERIOD FROM MARCH 1, 2020
THROUGH JUNE 26, 2020 AND THE FINAL PERIOD FROM
FEBRUARY 25, 2019 THROUGH AND INCLUDING JUNE 26, 2020**

TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

Alvarez & Marsal North America, LLC (“A&M”), for its fourth and final application, pursuant to section 330(a) and 331 of title 11, United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedures (the “**Bankruptcy Rules**”),

² 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.kcellc.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

and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by A&M as financial advisors for Windstream Holdings, Inc., et. al, and certain of its affiliates, as debtors and debtors in possession (the “**Debtors**”), for the interim period commencing March 1, 2020 through and including June 26, 2020 (the “**Interim Compensation Period**”), and the final period commencing on February 25, 2019 through and including June 26, 2020 (the “**Final Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Preliminary Statement

1. A&M is proud to serve as financial advisors in these chapter 11 cases before the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”). During the Compensation Period, A&M provided invaluable advisory services and assisted the Debtors with stabilizing, preserving and efficiently operating throughout the bankruptcy process.

2. A&M’s efforts to advise and assist the Debtors in all facets of these cases during the Compensation Period were necessary and of substantial benefit to the administration of the chapter 11 estates. The professional services provided, and expenses incurred were actual and necessary to preserve and protect the value of the Debtors’ assets for the benefit of all parties in interest. In consideration of the nature of these cases, A&M’s charges for professional services performed and expenses incurred are reasonable under the applicable standards. A&M respectfully requests that the Bankruptcy Court grant the Application and allow interim compensation for professional services performed and reimbursement for expenses as requested.

3. This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Pursuant to 11 U.S.C. §§ 105(a), 330, 331, Fed. R.*

Bankr. P. 2016, and Local Rules 2016-1 Establishing Procedures for Interim Compensation *and Reimbursement of Expenses of Professionals* (Docket No. 132) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rules 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, Effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

Jurisdiction

4. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

5. On February 25, 2019 (the “**Petition Date**”), the Debtors each commenced with this Court a voluntary case under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”). The Debtors are authorized to continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. These chapter 11 cases are being jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (“**Bankruptcy Rules**”).

6. On March 12, 2019, the United States Trustee for Region 2 appointed the Official Committee of Unsecured Creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 136].

7. Information regarding the Debtors’ business, capital structure, and the circumstances leading to the commencement of these chapter 11 cases is set forth in the

Declaration of Tony Thomas Pursuant to Rule 1007-2 of the Local Bankruptcy Rules for the Southern District of New York (Docket No. 27).

8. On June 26, 2020, the Bankruptcy Court entered an order (the “**Confirmation Order**”, Docket No. 2243) confirming the Debtors’ *First Amended Joint Chapter 11 Plan of Reorganization* (the “**Plan**”, Docket No. 2201).

The Debtors Retention of A&M

9. By order, dated April 22, 2019 (Docket No. 370) (the “**Retention Order**”), the Court approved the Debtors’ application to employ A&M as financial advisors (Docket No. 192) (the “**Retention Application**”). The Retention Order authorizes the Debtors to compensate and reimburse A&M in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines. The Retention Order also authorizes the Debtor to compensate A&M at its customary hourly rates for services rendered and to reimburse A&M for its actual and necessary expenses incurred, subject to application to this Court.

Summary of Professional Compensation and Reimbursement of Expenses Requested

10. A&M seeks allowance of compensation for professional services performed during the Fourth Interim Compensation Period in the amount of \$6,008,914.50 and for reimbursement of expenses incurred in conjunction with the rendition of such services in the amount of \$21,551.74. During the Compensation Period, A&M professionals expended a total of 9,369.1 hours in conjunction with the necessary services performed.

11. There is no agreement or understanding between A&M and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, A&M received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in conjunction

with the matters covered by this Application (other than the Debtors in accordance with the Interim Compensation Order). Since the Petition Date, A&M has received \$25,625,267.30 in fees and \$890,066.86 for expenses pursuant to the Interim Compensation Order.

12. The fees charged by A&M in this case are billed in accordance with A&M's existing billing rates and procedures in effect during the Compensation Period. The rates A&M charges for the services rendered by its professionals in these chapter 11 cases generally are the same rates A&M charges for professional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national restructuring market.

13. A&M regularly reviews its invoices to ensure that the Debtors are only billed for actual and necessary services.

14. Annexed hereto as **Exhibit "A"** is a certification regarding compliance with the Fee Guidelines.

15. Attached hereto as **Exhibit "B"** is a summary of services performed by A&M during the Compensation Period broken down by task category, the aggregate number of hours for each category and compensation incurred for each category.

16. Attached hereto as **Exhibit "C"** is a summary schedule of A&M professionals who have performed services for the Debtors during the Compensation Period, the capacities in which each professional is employed by A&M, the hourly rate charged by A&M for services performed by such individuals, and the aggregate number of hours expended in this matter and fees billed thereof. Also, attached as **Exhibit "D"** is a summary schedule of time incurred by staff by task during the Compensation Period.

17. Attached hereto as **Exhibit “E”** is A&M’s detailed daily time records itemized by task category for the Compensation Period using project categories hereinafter described. A&M maintains computerized records of the time spent by A&M professionals in conjunction with prosecution of these chapter 11 cases. Copies of these computerized records (subject to redaction) have been filed on the docket with A&M’s monthly fee statements, furnished to the Debtors, the Bankruptcy Court, counsel for the Creditors’ Committee and the U.S. Trustee in the format specified by the Fee Guidelines.

18. Attached hereto as **Exhibit “F”** is a summary schedule of expenses incurred by A&M for the Compensation Period by expense category. Also attached hereto as **Exhibit “G”** is the itemized expense items which A&M is seeking reimbursement and the total amount for each such expense category. Itemized schedules of all such expenses have been filed on the court docket, along with A&M’s monthly fee statements, provided to the Debtors, the Bankruptcy Court, counsel for the Creditors’ Committee, and the U.S. Trustee.

19. A&M reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred related to the Compensation Period.

**Summary of Services by
A&M During the Compensation Period**

20. As described above, during the Compensation Period, A&M rendered a substantial amount of professional services to the Debtors, in an effort to efficiently, and economically assist with the administration of the Debtors’ chapter 11 cases and assist in Debtors’ ongoing operations.

21. The following is a summary of the significant professional services rendered by A&M during the Compensation Period, organized in accordance with A&M’s internal system of project or task codes.

a. Accounting

Fees: \$135,387.50; Total Hours: 225.8

This category includes time assisting 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.

b. Bankruptcy Support

Fees: \$640,787.50; Total Hours: 928.0

This category includes time advising and assisting 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.

c. Business Plan

Fees: \$875,742.50; Total Hours: 1,281.8

This category includes time advising and assisting 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.

d. Cash Management & Collateral

Fees: \$409,980.00; Hours: 660.8

This category includes time advising and assisting 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.

e. Claims Administration & Objections

Fees: \$1,062,722.50; Hours: 1,768.7

This category includes time advising and assisting 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.

f. Contracts

Fees: \$1,465,329.50; Hours: 2,482.3

This category includes time advising and assisting management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.

g. Creditor

Fees: \$50,777.50; Hours: 72.5

This category includes time preparing for and attending 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.

- h. Fee Application
Fees: \$30,292.50; Hours: 58.3

This category includes time preparing monthly fee applications in compliance with court guidelines.

- i. Intercompany
Fees: \$27,435.00; Hours: 36.4

This category includes time assisting the Debtors in the development of the intercompany claim matrix, investigate account balances, legal entity mapping and cost allocations.

- j. Liquidation
Fees: \$176,840.00; Hours: 239.7

This category includes time preparing hypothetical liquidation analysis.

- k. Litigation
Fees: \$35,702.50; Hours: 39.7

This category includes time advising and assisting management and/or the Debtors' advisors in litigation matters.

- l. Plan & Disclosure Statement
Fees: \$59,290.00; Hours: 69.8

This category includes time assisting the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement.

- m. Travel Time
Fees: \$8,560.00; Hours: 9.9

This category includes non-working travel time to and from Debtors headquarters. The time is reflected at one-half time incurred.

- n. Vendor Management
Fees: \$1,030,067.50; Hours: 1,495.4

This category includes time assisting 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.

22. The foregoing professional services performed by A&M were necessary and appropriate to further the administration of the Debtors' chapter 11 cases. The professional services performed by A&M were in the best interests of the Debtors and other parties in interest. Compensation for such services as requested is commensurate with the complexity, importance, and nature of the issues and tasks involved. The professional services were performed expeditiously and efficiently.

23. The professional services were performed by managing directors, senior directors, directors, managers, senior associates, associates, senior consultants, consultants, analysts and paraprofessionals of A&M. A&M has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganization and restructurings of troubled entities.

24. The professional services performed by A&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of more than 9,369.1 hours by A&M professionals. Of the aggregate time expended, 1,238.6 hours were expended by managing directors, 977.1 hours were expended by senior directors, 1,794.8 hours were expended by directors, 936.8 hours were expended by managers, 1,138.3 hours were expended by senior associates, 38.1 hours were expended by senior consultants, 973.7 hours were expended by consultants, 1,582.1 hours were expended by associates, 684.0 hours were expended by analysts and 5.6 hours were expended by paraprofessionals.

25. During the Compensation Period, A&M billed the Debtors for time expended by professionals based on hourly rates ranging from \$325.00 to \$1,025.00 per hour. Allowance for compensation in the amount requested would result in a blended hourly rate of \$641.35 (based on 9,369.1 recorded hours for professionals at A&M's agreed billing rates in effect at the time of the performance of services).

Actual and Necessary Disbursement by A&M

26. A&M disbursed \$21,551.74 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary, and were essential to, among other things, travel to and from Debtor headquarters in Little Rock, Arkansas and were necessary to provide the Debtor assistance with the overall ongoing operation of the business in the bankruptcy process.

The Requested Compensation Should be Allowed

27. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, considering all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and

- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id § 330(a)(3).

28. In the instant case, A&M submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the preservation and maximization of value of all stakeholders and to the orderly administration of the Debtors' chapter 11 estates. Such services and expenditures were necessary to and in the best interests of Debtors' estates and creditors. The compensation requested herein is reasonable in consideration of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

29. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently.

30. In sum, the services rendered by A&M were necessary and beneficial to the Debtors' estates and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

Notice

31. Notice of this Motion has been provided to parties in interest in accordance with Order Pursuant to *11 U.S.C. §§ 105(a) and Fed. R. Bankr. P.1015(c), 2002(m), and 9007 Implementing Certain Notice and Case Management Procedures* (Docket No. 57) and the Interim Compensation Order. The Debtors submit that, in view of the facts and circumstances, such notice is sufficient, and no other or further notice need be provided.

32. No previous request for the relief sought herein has been made by A&M to this or any other Court.

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Conclusion

33. A&M respectfully requests that the Court (i) award allowance of A&M's compensation for professional services rendered and expenses incurred during the Fourth Interim Compensation Period covering March 1, 2020 through June 26, 2020 in the amount of \$6,030,466.24, consisting of \$6,008,914.50 in fees incurred and \$21,551.74 in actual and necessary expenses incurred during the Fourth Interim Compensation Period, (ii) approval of professional services rendered and expenses incurred for the Final Compensation period covering February 25, 2019 through June 26, 2020 in the amount of \$28,591,507.24, consisting of \$27,699,451.00 in professional services incurred and \$892,056.24 in actual and necessary expenses, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: August 10, 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 Advisors for the Debtors
and Debtors-in-Possession

Exhibit A

Certification

ALVAREZ & MARSAL NORTH AMERICA, LLC
540 West Madison, Suite 1800
Chicago, Illinois 60661
Telephone (312) 288-4044
Facsimile: (312) 332-4599425 Market Street, 18th Floor

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

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

| | | |
|---|---|--------------------------------|
| ----- | X | |
| | : | |
| In re: | : | Chapter 11 |
| | : | |
| WINDSTREAM HOLDINGS, INC., et al., | : | Case No. 19-22312 (RDD) |
| | : | |
| Debtors.³ | : | (Jointly Administered) |
| | : | |
| ----- | X | |

**CERTIFICATION OF JUSTIN SCHMALTZ IN SUPPORT OF
FOURTH INTERIM AND FINAL APPLICATION OF ALVAREZ &
MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISORS FOR THE
DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FROM MARCH 1, 2020 THROUGH JUNE 26, 2020
AND THE FINAL PERIOD FROM
FEBRUARY 25, 2019 THROUGH AND INCLUDING JUNE 26, 2020**

I, Justin Schmaltz, hereby certify that:

1. I am a Managing Director with the applicant firm, Alvarez & Marsal North America, (“A&M”), with responsibility for the chapter 11 cases of Windstream Holdings, Inc., et al., and certain of its affiliates, as debtors and debtors in possession (the “Debtors”), and

³ 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.kcellc.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.

compliance with the *Order Pursuant to 11 U.S.C. §§ 105(a), 330, 33, Fed. R. Bankr. P. 2016, and Local Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Docket No. 374) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in conjunction with A&M’s Fourth Interim and Final Application, dated August 10, 2020, for interim compensation and reimbursement of expenses for the interim period commencing March 1, 2020 through and including June 26, 2020 and the final period covering February 25, 2019 through and including June 26, 2020 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fee and disbursements sought fall within the Local Guidelines.
- c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by A&M and generally accepted by A&M clients; and

- d. In providing a reimbursable service, A&M does not make a profit on that service, whether the service is performed by A&M in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, I certify that A&M has previously provided monthly statements of A&M's fees and disbursements by filing and serving monthly statements in accordance with the Interim Compensation Order (as defined in the Application).

5. Pursuant to section B(3) of the Local Guidelines, I certify that: (a) the Debtors; (b) the chair of the Committee; and (c) the Office of the United States Trustee for the Southern District of New York will be provided with a copy of the Application concurrently with the filing thereof and will have at least 14 days to review such Application prior to any objection deadline with respect thereto.

Dated: August 10, 2020
Chicago, Illinois

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 Advisors for the Debtors
and Debtors-in-Possession

Exhibit B

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Task
March 1, 2020 through June 26, 2020*

| <i>Task Description</i> | <i>Sum of Hours</i> | <i>Sum of Fees</i> |
|------------------------------------|---------------------|-----------------------|
| Accounting | 225.8 | \$135,387.50 |
| Bankruptcy Support | 928.0 | \$640,787.50 |
| Business Plan | 1,281.8 | \$875,742.50 |
| Cash Management & Collateral | 660.8 | \$409,980.00 |
| Claims Administration & Objections | 1,768.7 | \$1,062,722.50 |
| Contracts | 2,482.3 | \$1,465,329.50 |
| Creditor | 72.5 | \$50,777.50 |
| Fee Applications | 58.3 | \$30,292.50 |
| Intercompany | 36.4 | \$27,435.00 |
| Liquidation | 239.7 | \$176,840.00 |
| Litigation | 39.7 | \$35,702.50 |
| Plan & Disclosure Statement | 69.8 | \$59,290.00 |
| Travel | 9.9 | \$8,560.00 |
| Vendor Management | 1,495.4 | \$1,030,067.50 |
| <i>Total</i> | 9,369.1 | \$6,008,914.50 |

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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 | 41.7 | \$42,742.50 |
| Byron Smyl | Managing Director | \$925.00 | 26.6 | \$24,605.00 |
| Nick Grossi | Managing Director | \$925.00 | 463.5 | \$428,737.50 |
| Cari Turner | Managing Director | \$900.00 | 97.0 | \$87,300.00 |
| Laureen Ryan | Managing Director | \$895.00 | 191.5 | \$171,392.50 |
| Holden Bixler | Managing Director | \$875.00 | 137.2 | \$120,050.00 |
| Ian Smith | Managing Director | \$850.00 | 32.9 | \$27,965.00 |
| Matthew Bryce | Managing Director | \$850.00 | 86.3 | \$73,355.00 |
| Richard Holt | Managing Director | \$850.00 | 103.6 | \$88,060.00 |
| Andy Gandhi | Managing Director | \$850.00 | 0.6 | \$510.00 |
| Andrea Gonzalez | Managing Director | \$695.00 | 57.7 | \$40,101.50 |
| Matt Goldfarb | Senior Director | \$825.00 | 759.7 | \$626,752.50 |
| Lars Knorn | Senior Director | \$750.00 | 213.0 | \$159,750.00 |
| David Griffith | Senior Director | \$675.00 | 4.4 | \$2,970.00 |
| Dave Hales | Director | \$725.00 | 239.1 | \$173,347.50 |
| Douglas Donoghue | Director | \$700.00 | 863.4 | \$604,380.00 |
| Paul Kinealy | Director | \$700.00 | 224.8 | \$157,360.00 |
| Paul Hooper | Director | \$650.00 | 228.2 | \$148,330.00 |
| Ana San Luis | Director | \$575.00 | 9.0 | \$5,175.00 |
| Bryon Sergeant | Manager | \$570.00 | 230.3 | \$131,271.00 |
| Benji Miller | Manager | \$550.00 | 261.7 | \$143,935.00 |
| David Medway | Manager | \$500.00 | 675.1 | \$337,550.00 |
| Ethan Sooy | Senior Associate | \$675.00 | 798.6 | \$539,055.00 |
| Rachel Shapiro | Senior Associate | \$460.00 | 179.7 | \$82,662.00 |
| David Dawes | Senior Associate | \$460.00 | 160.0 | \$73,600.00 |
| Rich Carter | Senior Consultant | \$600.00 | 38.1 | \$22,860.00 |
| Andrew Gasbarra | Associate | \$575.00 | 808.9 | \$465,117.50 |
| Jonathan Bain | Associate | \$550.00 | 771.6 | \$424,380.00 |
| Tony Keophilavanh | Associate | \$375.00 | 1.6 | \$600.00 |
| Nick Tammerine | Consultant | \$550.00 | 511.9 | \$281,545.00 |
| Brandon Burns | Consultant | \$500.00 | 461.8 | \$230,900.00 |
| Anthony Sladkov | Analyst | \$475.00 | 0.7 | \$332.50 |

| | | | | |
|-----------------|------------------|----------|----------------|-----------------------|
| Davis Jochim | Analyst | \$425.00 | 550.0 | \$233,750.00 |
| Lewis Kordupel | Analyst | \$425.00 | 133.3 | \$56,652.50 |
| Mary Napoliello | Paraprofessional | \$325.00 | 5.6 | \$1,820.00 |
| <i>Total</i> | | | <u>9,369.1</u> | <u>\$6,008,914.50</u> |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 2020***

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.

| <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 | 26.2 | \$24,235.00 |
| Douglas Donoghue | Director | \$700 | 7.3 | \$5,110.00 |
| Ethan Sooy | Senior Associate | \$675 | 3.6 | \$2,430.00 |
| Andrew Gasbarra | Associate | \$575 | 62.6 | \$35,995.00 |
| Jonathan Bain | Associate | \$550 | 112.2 | \$61,710.00 |
| Davis Jochim | Analyst | \$425 | 13.9 | \$5,907.50 |
| | | | <u>225.8</u> | <u>\$135,387.50</u> |
| | | | | <u>\$599.59</u> |
| | | <i>Average Billing Rate</i> | | |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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.

| Professional | Position | Billing Rate | Sum of Hours | Sum of Fees |
|----------------------|-------------------|--------------|--------------|--------------|
| Justin Schmaltz | Managing Director | \$1,025 | 13.9 | \$14,247.50 |
| Nick Grossi | Managing Director | \$925 | 151.0 | \$139,675.00 |
| Cari Turner | Managing Director | \$900 | 5.3 | \$4,770.00 |
| Holden Bixler | Managing Director | \$875 | 40.3 | \$35,262.50 |
| Andy Gandhi | Managing Director | \$850 | 0.6 | \$510.00 |
| Matt Goldfarb | Senior Director | \$825 | 29.2 | \$24,090.00 |
| David Griffith | Senior Director | \$675 | 4.4 | \$2,970.00 |
| Dave Hales | Director | \$725 | 42.8 | \$31,030.00 |
| Douglas Donoghue | Director | \$700 | 155.5 | \$108,850.00 |
| Paul Kinealy | Director | \$700 | 117.6 | \$82,320.00 |
| Ana San Luis | Director | \$575 | 9.0 | \$5,175.00 |
| Ethan Sooy | Senior Associate | \$675 | 1.1 | \$742.50 |
| Rich Carter | Senior Consultant | \$600 | 2.0 | \$1,200.00 |
| Andrew Gasbarra | Associate | \$575 | 196.5 | \$112,987.50 |
| Jonathan Bain | Associate | \$550 | 57.1 | \$31,405.00 |
| Tony Keophilavanh | Associate | \$375 | 1.6 | \$600.00 |
| Nick Tammerine | Consultant | \$550 | 8.9 | \$4,895.00 |
| Brandon Burns | Consultant | \$500 | 17.3 | \$8,650.00 |
| Davis Jochim | Analyst | \$425 | 64.4 | \$27,370.00 |
| Lewis Kordupel | Analyst | \$425 | 9.5 | \$4,037.50 |
| | | | 928.0 | \$640,787.50 |
| Average Billing Rate | | | | \$690.50 |

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 2020***

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.

Average Billing Rate

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 2020***

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.

| <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 | 0.3 | \$307.50 |
| Nick Grossi | Managing Director | \$925 | 44.0 | \$40,700.00 |
| Dave Hales | Director | \$725 | 12.1 | \$8,772.50 |
| Douglas Donoghue | Director | \$700 | 103.3 | \$72,310.00 |
| Andrew Gasbarra | Associate | \$575 | 491.4 | \$282,555.00 |
| Jonathan Bain | Associate | \$550 | 9.7 | \$5,335.00 |
| | | | <u>660.8</u> | <u>\$409,980.00</u> |
| | | | | <u><i>Average Billing Rate</i></u> |
| | | | | <u>\$620.43</u> |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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 | 57.2 | \$52,910.00 |
| Cari Turner | Managing Director | \$900 | 6.8 | \$6,120.00 |
| Holden Bixler | Managing Director | \$875 | 85.0 | \$74,375.00 |
| Matt Goldfarb | Senior Director | \$825 | 4.4 | \$3,630.00 |
| Dave Hales | Director | \$725 | 59.4 | \$43,065.00 |
| Douglas Donoghue | Director | \$700 | 72.9 | \$51,030.00 |
| Paul Kinealy | Director | \$700 | 89.5 | \$62,650.00 |
| Ethan Sooy | Senior Associate | \$675 | 347.9 | \$234,832.50 |
| Rich Carter | Senior Consultant | \$600 | 15.7 | \$9,420.00 |
| Jonathan Bain | Associate | \$550 | 5.1 | \$2,805.00 |
| Nick Tammerine | Consultant | \$550 | 501.6 | \$275,880.00 |
| Brandon Burns | Consultant | \$500 | 314.8 | \$157,400.00 |
| Anthony Sladkov | Analyst | \$475 | 0.7 | \$332.50 |
| Davis Jochim | Analyst | \$425 | 186.3 | \$79,177.50 |
| Lewis Kordupel | Analyst | \$425 | 21.4 | \$9,095.00 |
| | | | 1768.7 | \$1,062,722.50 |
| | | | | |
| <i>Average Billing Rate</i> | | | | \$600.85 |

Exhibit D

*Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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 | 12.7 | \$11,747.50 |
| Cari Turner | Managing Director | \$900 | 4.7 | \$4,230.00 |
| Holden Bixler | Managing Director | \$875 | 9.9 | \$8,662.50 |
| Laureen Ryan | Managing Director | \$895 | 191.5 | \$171,392.50 |
| Andrea Gonzalez | Managing Director | \$695 | 57.7 | \$40,101.50 |
| Matt Goldfarb | Senior Director | \$825 | 125.2 | \$103,290.00 |
| Dave Hales | Director | \$725 | 11.7 | \$8,482.50 |
| Douglas Donoghue | Director | \$700 | 232.4 | \$162,680.00 |
| Paul Kinealy | Director | \$700 | 17.7 | \$12,390.00 |
| Bryon Sergeant | Manager | \$570 | 230.3 | \$131,271.00 |
| David Medway | Manager | \$500 | 675.1 | \$337,550.00 |
| Ethan Sooy | Senior Associate | \$675 | 105.5 | \$71,212.50 |
| Rachel Shapiro | Senior Associate | \$460 | 179.7 | \$82,662.00 |
| David Dawes | Senior Associate | \$460 | 160.0 | \$73,600.00 |
| Rich Carter | Senior Consultant | \$600 | 20.4 | \$12,240.00 |
| Jonathan Bain | Associate | \$550 | 300.9 | \$165,495.00 |
| Nick Tammerine | Consultant | \$550 | 1.4 | \$770.00 |
| Brandon Burns | Consultant | \$500 | 76.2 | \$38,100.00 |
| Davis Jochim | Analyst | \$425 | 68.6 | \$29,155.00 |
| Lewis Kordupel | Analyst | \$425 | 0.7 | \$297.50 |
| | | | 2482.3 | \$1,465,329.51 |
| | | | <i>Average Billing Rate</i> | |
| | | | \$590.31 | |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 2020***

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.

| <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 | 0.1 | \$102.50 |
| Nick Grossi | Managing Director | \$925 | 18.5 | \$17,112.50 |
| Dave Hales | Director | \$725 | 5.3 | \$3,842.50 |
| Douglas Donoghue | Director | \$700 | 16.2 | \$11,340.00 |
| Ethan Sooy | Senior Associate | \$675 | 0.3 | \$202.50 |
| Andrew Gasbarra | Associate | \$575 | 20.9 | \$12,017.50 |
| Jonathan Bain | Associate | \$550 | 11.2 | \$6,160.00 |
| | | | <u>72.5</u> | <u>\$50,777.50</u> |
| | | | | <u>\$700.38</u> |
| | | <i>Average Billing Rate</i> | | |

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 2020***

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

Average Billing Rate

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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 | 10.5 | \$9,712.50 |
| Dave Hales | Director | \$725 | 2.0 | \$1,450.00 |
| Douglas Donoghue | Director | \$700 | 5.6 | \$3,920.00 |
| Ethan Sooy | Senior Associate | \$675 | 18.3 | \$12,352.50 |
| | | | 36.4 | \$27,435.00 |
| | | | | \$753.71 |
| | | | | |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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> |
|----------------------------|------------------------|------------------------------------|----------------------------|---------------------------|
| Justin Schmaltz | Managing Director | \$1,025 | 3.3 | \$3,382.50 |
| Nick Grossi | Managing Director | \$925 | 53.1 | \$49,117.50 |
| Dave Hales | Director | \$725 | 9.9 | \$7,177.50 |
| Douglas Donoghue | Director | \$700 | 142.2 | \$99,540.00 |
| Andrew Gasbarra | Associate | \$575 | 18.5 | \$10,637.50 |
| Jonathan Bain | Associate | \$550 | 12.7 | \$6,985.00 |
| | | | <u>239.7</u> | <u>\$176,840.00</u> |
| | | | | <u><u>\$737.76</u></u> |
| | | <i>Average Billing Rate</i> | | |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 2020***

Litigation

Advise and assist management and/or the Debtors' advisors in litigation matters.

| <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 | 21.3 | \$21,832.50 |
| Nick Grossi | Managing Director | \$925 | 4.4 | \$4,070.00 |
| Douglas Donoghue | Director | \$700 | 14.0 | \$9,800.00 |
| | | | 39.7 | \$35,702.50 |
| | | | | |
| | <i>Average Billing Rate</i> | | | \$899.31 |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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 | 0.8 | \$820.00 |
| Nick Grossi | Managing Director | \$925 | 46.1 | \$42,642.50 |
| Dave Hales | Director | \$725 | 6.4 | \$4,640.00 |
| Douglas Donoghue | Director | \$700 | 13.6 | \$9,520.00 |
| Andrew Gasbarra | Associate | \$575 | 2.9 | \$1,667.50 |
| | | | 69.8 | \$59,290.00 |
| | | | | |
| | Average Billing Rate | | | \$849.43 |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 2020***

Travel

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

| <i>Professional</i> | <i>Position</i> | <i>Billing Rate</i> | <i>Sum of Hours</i> | <i>Sum of Fees</i> |
|---------------------|-------------------|---------------------|---------------------|-----------------------------|
| Nick Grossi | Managing Director | \$925 | 4.0 | \$3,700.00 |
| Cari Turner | Managing Director | \$900 | 1.9 | \$1,710.00 |
| Holden Bixler | Managing Director | \$875 | 2.0 | \$1,750.00 |
| Douglas Donoghue | Director | \$700 | 2.0 | \$1,400.00 |
| | | | 9.9 | \$8,560.00 |
| | | | | <i>Average Billing Rate</i> |
| | | | | \$864.65 |

Exhibit D

***Windstream Holdings, Inc., et al.,
Summary of Time Detail by Professional
March 1, 2020 through June 26, 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.

| <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 | 11.9 | \$11,007.50 |
| Cari Turner | Managing Director | \$900 | 78.3 | \$70,470.00 |
| Matt Goldfarb | Senior Director | \$825 | 600.9 | \$495,742.50 |
| Dave Hales | Director | \$725 | 52.3 | \$37,917.50 |
| Douglas Donoghue | Director | \$700 | 13.9 | \$9,730.00 |
| Ethan Sooy | Senior Associate | \$675 | 321.9 | \$217,282.50 |
| Andrew Gasbarra | Associate | \$575 | 0.3 | \$172.50 |
| Jonathan Bain | Associate | \$550 | 57.9 | \$31,845.00 |
| Brandon Burns | Consultant | \$500 | 50.0 | \$25,000.00 |
| Davis Jochim | Analyst | \$425 | 216.3 | \$91,927.50 |
| Lewis Kordupel | Analyst | \$425 | 91.7 | \$38,972.50 |
| | | | 1495.4 | \$1,030,067.50 |
| | | | | |
| <i>Average Billing Rate</i> | | | | \$688.82 |

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Exhibit E

Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/2/2020 | 0.2 | Update master approval tracker for 03.02.20 approvals. |
| Andrew Gasbarra | 3/2/2020 | 0.2 | Update AR confirmation audit support per request from certain retained professional. |
| Andrew Gasbarra | 3/2/2020 | 0.3 | Review 03.02.20 payment proposal. |
| Jonathan Bain | 3/2/2020 | 0.3 | Prepare postpetition wire escalations. |
| Jonathan Bain | 3/2/2020 | 0.4 | Correspondence with A. Clybourn (WIN), re: Conduent AP data, AP payments. |
| Jonathan Bain | 3/2/2020 | 0.3 | Prepare postpetition AP escalations. |
| Andrew Gasbarra | 3/3/2020 | 0.3 | Review 03.03.20 payment proposal. |
| Andrew Gasbarra | 3/3/2020 | 0.2 | Update master approval tracker for 03.03.20 approvals. |
| Jonathan Bain | 3/3/2020 | 0.3 | Prepare Open AP Flash correspondence materials. |
| Jonathan Bain | 3/3/2020 | 2.9 | Prepare Open AP model as of 3.2. |
| Jonathan Bain | 3/3/2020 | 0.4 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/3/2020 | 0.2 | Prepare postpetition wire escalations. |
| Andrew Gasbarra | 3/4/2020 | 0.2 | Update master approval tracker for 03.04.20 approvals. |
| Andrew Gasbarra | 3/4/2020 | 0.4 | Review 03.04.20 payment proposal. |
| Andrew Gasbarra | 3/4/2020 | 1.0 | Prepare reconciliation of PP&E data provided by WIN fixed asset team to legal entity balance sheet (0.7) and draft response email, re: the same (0.3). |
| Nick Grossi | 3/4/2020 | 0.5 | Investigate past-due AP balances. |
| Nick Grossi | 3/4/2020 | 0.3 | Coordinate utility disconnect notice reporting. |
| Andrew Gasbarra | 3/5/2020 | 0.8 | Break out accrued professional fees as of 2.29 for certain retained professional between bankruptcy and non-bankruptcy activities. |
| Andrew Gasbarra | 3/5/2020 | 0.3 | Review 03.05.20 payment proposal. |
| Andrew Gasbarra | 3/5/2020 | 0.2 | Update master approval tracker for 03.05.20 approvals. |
| Jonathan Bain | 3/5/2020 | 0.2 | Prepare prepetition AP escalations. |
| Jonathan Bain | 3/5/2020 | 0.7 | Prepare cash in advance tracking materials for distribution to WIN, SE, and A&M. |
| Jonathan Bain | 3/5/2020 | 1.0 | Prepare bankruptcy payment tracker for distribution. |
| Jonathan Bain | 3/5/2020 | 0.3 | Prepare postpetition AP escalations. |
| Nick Grossi | 3/5/2020 | 1.0 | Review restructuring accrual forecast and provide comments, re: same. |

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Exhibit E

Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/6/2020 | 0.5 | Review 03.06.20 payment proposal. |
| Andrew Gasbarra | 3/6/2020 | 0.2 | Update master approval tracker for 03.06.20 approvals. |
| Jonathan Bain | 3/6/2020 | 0.5 | Prepare postpetition AP escalations. |
| Nick Grossi | 3/6/2020 | 0.7 | Review professional fee forecast and WIN accrual assumptions. |
| Andrew Gasbarra | 3/9/2020 | 0.5 | Review 03.09.20 payment proposal. |
| Andrew Gasbarra | 3/9/2020 | 0.2 | Update master approval tracker for 03.09.20 approvals. |
| Douglas Donoghue | 3/9/2020 | 0.6 | Research, re: historically used depreciation methodologies and GAAP compliance. |
| Jonathan Bain | 3/9/2020 | 0.3 | Prepare prepetition AP escalations. |
| Jonathan Bain | 3/9/2020 | 0.3 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/9/2020 | 0.2 | Prepare postpetition wire escalations. |
| Jonathan Bain | 3/9/2020 | 0.2 | Correspondence to AP, re: Conduent data. |
| Jonathan Bain | 3/9/2020 | 0.5 | Update cumulative payment tracker through 3.6.2020. |
| Andrew Gasbarra | 3/10/2020 | 0.4 | Review 03.10.20 payment proposal. |
| Andrew Gasbarra | 3/10/2020 | 0.2 | Update master approval tracker for 03.10.20 approvals. |
| Andrew Gasbarra | 3/10/2020 | 0.6 | Prepare updates to professional fee database/model (0.5) and follow up with L. Lovett (WIN), re: status of certain payments (0.1). |
| Jonathan Bain | 3/10/2020 | 0.5 | Participate in teleconference with C. Park, C. Austin (WIN), re: Open AP as of 3.9.2020. |
| Jonathan Bain | 3/10/2020 | 0.3 | Prepare Open AP flash correspondence. |
| Jonathan Bain | 3/10/2020 | 2.8 | Update Open AP model for data as of 3.09.2020. |
| Jonathan Bain | 3/10/2020 | 0.4 | Prepare postpetition AP escalations. |
| Nick Grossi | 3/10/2020 | 0.4 | Review AP flash report and past-due invoices. |
| Andrew Gasbarra | 3/11/2020 | 0.4 | Review 03.11.20 payment proposal. |
| Andrew Gasbarra | 3/11/2020 | 0.2 | Update master approval tracker for 03.11.20 approvals. |
| Jonathan Bain | 3/11/2020 | 0.3 | Prepare postpetition wire escalations. |
| Jonathan Bain | 3/11/2020 | 0.4 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/11/2020 | 0.3 | Prepare postpetition wire escalations. |
| Jonathan Bain | 3/11/2020 | 0.3 | Prepare postpetition AP escalations. |

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Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/12/2020 | 2.1 | Prepare detailed schedule of all fees paid postpetition related to 1L debt. |
| Andrew Gasbarra | 3/12/2020 | 0.2 | Update master approval tracker for 03.12.20 approvals. |
| Andrew Gasbarra | 3/12/2020 | 0.2 | Prepare schedule of DIP interest paid since case inception. |
| Andrew Gasbarra | 3/12/2020 | 0.2 | Review 03.12.20 payment proposal. |
| Jonathan Bain | 3/12/2020 | 0.3 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/12/2020 | 0.6 | Research prior AP payments for B. Burns (A&M). |
| Nick Grossi | 3/12/2020 | 1.6 | Review accounting policy per audit request to reclass certain liabilities to LSTC. |
| Andrew Gasbarra | 3/13/2020 | 0.2 | Update master approval tracker for 03.13.20 approvals. |
| Andrew Gasbarra | 3/13/2020 | 0.2 | Review 03.13.20 payment proposal. |
| Jonathan Bain | 3/13/2020 | 0.2 | Prepare postpetition wire escalations. |
| Jonathan Bain | 3/13/2020 | 0.4 | Update cash in advance tracking materials for distribution. |
| Jonathan Bain | 3/13/2020 | 0.4 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/13/2020 | 0.3 | Prepare prepetition AP escalations. |
| Nick Grossi | 3/13/2020 | 1.0 | Review audit guidance related to vendor settlements. |
| Andrew Gasbarra | 3/16/2020 | 0.2 | Review 03.16.20 payment proposal. |
| Andrew Gasbarra | 3/16/2020 | 0.2 | Update master approval tracker for 03.16.20 approvals. |
| Andrew Gasbarra | 3/16/2020 | 0.4 | Update master payment file for disbursements through 3.13.20. |
| Jonathan Bain | 3/16/2020 | 0.3 | Prepare postpetition AP escalations. |
| Andrew Gasbarra | 3/17/2020 | 0.2 | Update master approval tracker for 03.17.20 approvals. |
| Andrew Gasbarra | 3/17/2020 | 0.5 | Review 03.17.20 payment proposal. |
| Jonathan Bain | 3/17/2020 | 0.4 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/17/2020 | 0.2 | Prepare non-access agings correspondence to AP directors. |
| Jonathan Bain | 3/17/2020 | 2.5 | Prepare Open AP model as of 3.16. |
| Jonathan Bain | 3/17/2020 | 0.5 | Prepare Open AP flash correspondence and materials. |
| Jonathan Bain | 3/17/2020 | 0.3 | Prepare PMO AP summary slides for D. Hales, D. Jochim (A&M). |
| Andrew Gasbarra | 3/18/2020 | 0.3 | Review 03.18.20 payment proposal. |
| Andrew Gasbarra | 3/18/2020 | 0.2 | Update master approval tracker for 03.18.20 approvals. |

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Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Jonathan Bain | 3/18/2020 | 0.4 | Correspondence with J. Eichler, C. Park/Alford (WIN), re: OCR report data. |
| Jonathan Bain | 3/18/2020 | 0.3 | Prepare postpetition AP escalations. |
| Andrew Gasbarra | 3/19/2020 | 0.4 | Review 03.19.20 payment proposal. |
| Andrew Gasbarra | 3/19/2020 | 0.2 | Update master approval tracker for 03.19.20 approvals. |
| Jonathan Bain | 3/19/2020 | 0.5 | Update prepetition payment tracker with last two weeks of payments. |
| Jonathan Bain | 3/19/2020 | 0.4 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/19/2020 | 0.5 | Prepare cash in advance tracking materials for distribution to WIN, SE, and A&M. |
| Jonathan Bain | 3/19/2020 | 0.4 | Prepare prepetition AP escalations. |
| Nick Grossi | 3/19/2020 | 0.6 | Investigate past due AP. |
| Andrew Gasbarra | 3/20/2020 | 0.2 | Update master approval tracker for 03.20.20 approvals. |
| Andrew Gasbarra | 3/20/2020 | 0.5 | Review 03.20.20 payment proposal. |
| Jonathan Bain | 3/20/2020 | 0.3 | Prepare postpetition AP escalations. |
| Andrew Gasbarra | 3/23/2020 | 0.2 | Update master approval tracker for 03.23.20 approvals. |
| Andrew Gasbarra | 3/23/2020 | 0.7 | Review 03.23.20 payment proposal. |
| Andrew Gasbarra | 3/23/2020 | 0.3 | Email correspondence with AP team, re: PRE/PST coding of certain 2019 invoices. |
| Ethan Sooy | 3/23/2020 | 2.4 | Work with the WIN accounts payable team, re: best practices going forward. |
| Jonathan Bain | 3/23/2020 | 0.1 | Correspondence with C. Austin (WIN), re: prepetition payment reconciliation. |
| Jonathan Bain | 3/23/2020 | 0.2 | Prepare postpetition wire escalations. |
| Jonathan Bain | 3/23/2020 | 0.3 | Prepare postpetition AP escalations. |
| Andrew Gasbarra | 3/24/2020 | 0.1 | Retrieve View OCR report for weekly AP flash. |
| Andrew Gasbarra | 3/24/2020 | 0.6 | Review 03.24.20 payment proposal. |
| Andrew Gasbarra | 3/24/2020 | 0.2 | Update master approval tracker for 03.24.20 approvals. |
| Jonathan Bain | 3/24/2020 | 2.9 | Prepare Open AP reporting as of 3.23. |
| Jonathan Bain | 3/24/2020 | 0.2 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/24/2020 | 0.3 | Prepare Dell prepetition payment remittance advice for B. Daenen (WIN). |

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Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/25/2020 | 0.4 | Review 03.25.20 payment proposal. |
| Andrew Gasbarra | 3/25/2020 | 0.2 | Update master approval tracker for 03.25.20 approvals. |
| Jonathan Bain | 3/25/2020 | 0.3 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/25/2020 | 0.2 | Correspondence with A. Gasbarra (A&M), re: interconnect payments. |
| Nick Grossi | 3/25/2020 | 1.0 | Coordinate review of accounting related matters continued in plan. |
| Andrew Gasbarra | 3/26/2020 | 0.4 | Review 03.26.20 payment proposal. |
| Andrew Gasbarra | 3/26/2020 | 0.2 | Update master approval tracker for 03.26.20 approvals. |
| Jonathan Bain | 3/26/2020 | 0.1 | Prepare postpetition wire escalation. |
| Jonathan Bain | 3/26/2020 | 0.2 | Prepare prepetition settlement escalations. |
| Jonathan Bain | 3/26/2020 | 0.5 | Prepare postpetition AP escalations. |
| Andrew Gasbarra | 3/27/2020 | 0.2 | Update master approval tracker for 03.27.20 approvals. |
| Andrew Gasbarra | 3/27/2020 | 0.4 | Review 03.27.20 payment proposal. |
| Jonathan Bain | 3/27/2020 | 0.4 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/27/2020 | 0.5 | Update prepetition payment tracker prior to distribution. |
| Jonathan Bain | 3/27/2020 | 0.5 | Update cash in advance tracking materials for distribution. |
| Andrew Gasbarra | 3/30/2020 | 0.4 | Review payment proposals sent by WIN AP team for proper PRE/PST split. |
| Andrew Gasbarra | 3/30/2020 | 0.4 | Review 03.30.20 payment proposal. |
| Andrew Gasbarra | 3/30/2020 | 0.2 | Update master approval tracker for 03.30.20 approvals. |
| Jonathan Bain | 3/30/2020 | 0.3 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/30/2020 | 0.3 | Prepare prepetition wire escalations. |
| Nick Grossi | 3/30/2020 | 0.5 | Review invoices for processing. |
| Nick Grossi | 3/30/2020 | 1.0 | Review February operating report. |
| Nick Grossi | 3/30/2020 | 1.5 | Review MOR. |
| Andrew Gasbarra | 3/31/2020 | 0.3 | Review 03.31.20 payment proposal. |
| Andrew Gasbarra | 3/31/2020 | 0.8 | Prepare long-term liquidity slide for biweekly PMO. |
| Andrew Gasbarra | 3/31/2020 | 0.1 | Correspondence with WIN AP team, re: certain prepetition settlement. |
| Andrew Gasbarra | 3/31/2020 | 0.2 | Update master approval tracker for 03.31.20 approvals. |

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Exhibit E

Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Jonathan Bain | 3/31/2020 | 0.3 | Prepare postpetition AP escalations. |
| Jonathan Bain | 3/31/2020 | 3.0 | Prepare Open AP reporting as of 3.23. |
| Jonathan Bain | 3/31/2020 | 0.5 | Correspondence with WIN Acctg./Treasury, D. Ripp (Continuum/UCCS), re: prepetition wire payment. |
| Jonathan Bain | 3/31/2020 | 0.3 | Prepare wire escalations to WIN Treasury. |
| Nick Grossi | 3/31/2020 | 0.3 | Review MOR updates. |
| Andrew Gasbarra | 4/1/2020 | 0.5 | Review 4.1.20 payment proposal. |
| Andrew Gasbarra | 4/1/2020 | 0.3 | Correspondence with WIN AP team, re: release codes applied to certain payments on 4.1.20 payment proposal. |
| Andrew Gasbarra | 4/1/2020 | 0.2 | Update master approval tracker for 4.1.20 approvals. |
| Jonathan Bain | 4/1/2020 | 0.4 | Prepare postpetition AP escalations for 4.01. |
| Jonathan Bain | 4/1/2020 | 0.2 | Correspond with WIN AP and vendor (Continuum), re: wire payments. |
| Jonathan Bain | 4/1/2020 | 0.3 | Prepare postpetition wire escalations for 4.01. |
| Jonathan Bain | 4/1/2020 | 0.5 | Review invoice level build-up from M. Rish (WIN), re: wire payment. |
| Jonathan Bain | 4/1/2020 | 0.6 | Research invoice release codes for G. Wilde (WIN), re: pole attachment vendors. |
| Andrew Gasbarra | 4/2/2020 | 0.4 | Review 4.2.20 payment proposal. |
| Andrew Gasbarra | 4/2/2020 | 0.2 | Update master approval tracker for 4.2.20 approvals. |
| Jonathan Bain | 4/2/2020 | 0.3 | Prepare prepetition AP escalations for 4.02. |
| Jonathan Bain | 4/2/2020 | 0.2 | Prepare postpetition wire escalations for 4.02. |
| Jonathan Bain | 4/2/2020 | 0.3 | Prepare postpetition AP escalations for 4.02. |
| Andrew Gasbarra | 4/3/2020 | 0.2 | Update master approval tracker for 4.3.20 approvals. |
| Andrew Gasbarra | 4/3/2020 | 0.4 | Research, re: PJT request for capital lease balances as of 2/29. |
| Andrew Gasbarra | 4/3/2020 | 0.5 | Review 4.3.20 payment proposal. |
| Jonathan Bain | 4/3/2020 | 0.4 | Prepare cash in advance tracking materials for distribution. |
| Jonathan Bain | 4/3/2020 | 0.2 | Prepare postpetition AP escalations for 4.03. |
| Jonathan Bain | 4/3/2020 | 0.6 | Prepare bankruptcy payment tracking materials for distribution. |
| Nick Grossi | 4/3/2020 | 0.7 | Review Covid impact to projections. |
| Nick Grossi | 4/3/2020 | 0.5 | Investigate past-due AP balances. |

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Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Grossi | 4/3/2020 | 0.5 | Review AP accounts per K&E tax request. |
| Andrew Gasbarra | 4/5/2020 | 1.2 | Prepare month-end March professional fee accrual. |
| Andrew Gasbarra | 4/6/2020 | 0.2 | Update master approval tracker for 4.6.20 approvals. |
| Andrew Gasbarra | 4/6/2020 | 0.5 | Review 4.6.20 payment proposal. |
| Jonathan Bain | 4/6/2020 | 0.3 | Prepare prepetition AP escalations for 4.06. |
| Jonathan Bain | 4/6/2020 | 0.2 | Correspondence to G. Jugo (WIN), re: wire clearings. |
| Jonathan Bain | 4/6/2020 | 0.2 | Prepare postpetition AP escalations for 4.06. |
| Jonathan Bain | 4/6/2020 | 0.2 | Prepare postpetition wire escalations for 4.06. |
| Jonathan Bain | 4/6/2020 | 0.4 | Research and provide historical wire clearing data to A. Gasbarra (A&M). |
| Andrew Gasbarra | 4/7/2020 | 0.5 | Review 4.7.20 payment proposal. |
| Andrew Gasbarra | 4/7/2020 | 0.2 | Update master approval tracker for 4.7.20 approvals. |
| Jonathan Bain | 4/7/2020 | 0.2 | Prepare postpetition AP escalations for 4.06. |
| Jonathan Bain | 4/7/2020 | 2.4 | Prepare Open AP model as of 4.06. |
| Jonathan Bain | 4/7/2020 | 0.3 | Prepare Open AP as of 4.06 flash report and correspondence for distribution. |
| Andrew Gasbarra | 4/8/2020 | 0.5 | Review 4.8.20 payment proposal. |
| Andrew Gasbarra | 4/8/2020 | 0.2 | Update master approval tracker for 4.8.20 approvals. |
| Douglas Donoghue | 4/8/2020 | 0.5 | Review of 4/7 Conduent tracking file and KPIs. |
| Jonathan Bain | 4/8/2020 | 0.3 | Prepare 4.08 postpetition AP escalations. |
| Andrew Gasbarra | 4/9/2020 | 0.5 | Review 4.9.20 payment proposal. |
| Andrew Gasbarra | 4/9/2020 | 0.1 | Address WIN accounting team inquiry, re: March-end professional fee accrual. |
| Andrew Gasbarra | 4/9/2020 | 0.2 | Update master approval tracker for 4.9.20 approvals. |
| Jonathan Bain | 4/9/2020 | 0.6 | Prepare postpetition AP escalations for 4.09. |
| Andrew Gasbarra | 4/10/2020 | 0.3 | Review 4.10.20 payment proposal. |
| Andrew Gasbarra | 4/10/2020 | 0.2 | Update master approval tracker for 4.10.20 approvals. |
| Jonathan Bain | 4/10/2020 | 0.5 | Prepare cash in advance tracking materials for distribution. |
| Jonathan Bain | 4/10/2020 | 0.5 | Prepare bankruptcy payment tracking materials for distribution. |
| Andrew Gasbarra | 4/13/2020 | 0.2 | Update master approval tracker for 4.13.20 approvals. |

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Exhibit E

Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 4/13/2020 | 0.2 | Review 4.13.20 payment proposal. |
| Jonathan Bain | 4/13/2020 | 0.3 | Prepare 4.13 postpetition AP escalations. |
| Jonathan Bain | 4/13/2020 | 0.5 | Update cumulative payment tracker through 4.10.2020. |
| Jonathan Bain | 4/13/2020 | 0.2 | Prepare 4.13 prepetition AP escalations. |
| Jonathan Bain | 4/13/2020 | 0.2 | Prepare 4.13 postpetition wire escalations. |
| Andrew Gasbarra | 4/14/2020 | 0.2 | Review 4.14.20 payment proposal. |
| Andrew Gasbarra | 4/14/2020 | 0.2 | Update master approval tracker for 4.14.20 approvals. |
| Douglas Donoghue | 4/14/2020 | 0.5 | Participate in teleconference with N. Grossi, J. Bain (A&M), J. Eichler (WIN), re: financial projections exhibit. |
| Jonathan Bain | 4/14/2020 | 0.3 | Prepare postpetition wire escalations for 4.14. |
| Jonathan Bain | 4/14/2020 | 0.4 | Prepare postpetition AP escalations for 4.14. |
| Jonathan Bain | 4/14/2020 | 0.4 | Prepare Open AP as of 4.13 flash report and correspondence for distribution. |
| Jonathan Bain | 4/14/2020 | 2.8 | Prepare Open AP model as of 4.13. |
| Jonathan Bain | 4/14/2020 | 0.5 | Participate in teleconference with N. Grossi, D. Donoghue (A&M), J. Eichler (WIN), re: financial projections exhibit. |
| Nick Grossi | 4/14/2020 | 0.5 | Participate in teleconference with D. Donoghue, J. Bain (A&M), J. Eichler (WIN), re: financial projections exhibit. |
| Andrew Gasbarra | 4/15/2020 | 0.2 | Review 4.15.20 payment proposal. |
| Andrew Gasbarra | 4/15/2020 | 0.2 | Update master approval tracker for 4.15.20 approvals. |
| Jonathan Bain | 4/15/2020 | 0.2 | Prepare 4.15 postpetition wire escalations. |
| Jonathan Bain | 4/15/2020 | 0.4 | Correspondence to B. Schuck (WIN), re: depreciation forecast for financial projection exhibit. |
| Jonathan Bain | 4/15/2020 | 0.3 | Prepare 4.15 postpetition AP escalations. |
| Jonathan Bain | 4/15/2020 | 0.8 | Incorporate D. Donoghue (A&M) updates into pro forma 2019-2025 income statement projection for J. Eichler, B. Gunderman, T. Thomas (WIN). |
| Jonathan Bain | 4/15/2020 | 0.3 | Coordinate financial projections exhibit meeting with WIN Acctg. and A&M attendees. |
| Andrew Gasbarra | 4/16/2020 | 0.2 | Update master approval tracker for 4.16.20 approvals. |
| Andrew Gasbarra | 4/16/2020 | 0.3 | Update master postpetition disbursement file for activity through 4/15. |
| Andrew Gasbarra | 4/16/2020 | 0.4 | Review 4.16.20 payment proposal. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 4/16/2020 | 1.0 | Participate in teleconference with J. Bain (A&M) along with J. Eichler, M. Antoine, D. Vargo (WIN), re: financial projections exhibit. |
| Jonathan Bain | 4/16/2020 | 0.2 | Prepare postpetition AP escalations for 4.16. |
| Jonathan Bain | 4/16/2020 | 1.0 | Participate in teleconference with D. Donoghue (A&M) along with J. Eichler, M. Antoine, D. Vargo (WIN), re: financial projections exhibit. |
| Jonathan Bain | 4/16/2020 | 0.1 | Research AP escalation status from 4.10 for C. McIntosh (WIN). |
| Jonathan Bain | 4/16/2020 | 0.8 | Prepare pre-emergence balance bridge of Dec-19 through Aug-20 for D. Donoghue (A&M) to prepare for call with WIN Acctg., re: financial projections exhibit. |
| Jonathan Bain | 4/16/2020 | 0.6 | Quality check Financial Projections supplements prior to providing to WIN Accounting. |
| Jonathan Bain | 4/16/2020 | 0.2 | Correspondence with P. Burkhalter (Canoochee EMC), re: invoice bifurcation. |
| Andrew Gasbarra | 4/17/2020 | 0.3 | Review 4.17.20 payment proposal. |
| Andrew Gasbarra | 4/17/2020 | 0.2 | Update master approval tracker for 4.17.20 approvals. |
| Jonathan Bain | 4/17/2020 | 0.2 | Prepare 4.17 postpetition AP escalations. |
| Jonathan Bain | 4/17/2020 | 0.5 | Prepare cash in advance tracking materials as of 4.16. |
| Andrew Gasbarra | 4/20/2020 | 0.5 | Review 4.20.20 payment proposal. |
| Andrew Gasbarra | 4/20/2020 | 0.2 | Update master approval tracker for 4.20.20 approvals. |
| Andrew Gasbarra | 4/20/2020 | 0.5 | Review March board financial package. |
| Jonathan Bain | 4/20/2020 | 0.4 | Prepare postpetition AP escalations for 4.20. |
| Jonathan Bain | 4/20/2020 | 0.3 | Prepare postpetition wire escalations for 4.20. |
| Andrew Gasbarra | 4/21/2020 | 0.2 | Update master approval tracker for 4.21.20 approvals. |
| Andrew Gasbarra | 4/21/2020 | 0.4 | Review 4.21.20 payment proposal. |
| Douglas Donoghue | 4/21/2020 | 1.5 | Research, re: asset value and fixed asset accounting. |
| Douglas Donoghue | 4/21/2020 | 0.5 | Correspondence, re: accounting guidance and fixed asset policies. |
| Jonathan Bain | 4/21/2020 | 0.5 | Prepare postpetition AP escalations for 4.21. |
| Jonathan Bain | 4/21/2020 | 2.5 | Prepare Open AP model as of 4.20. |
| Jonathan Bain | 4/21/2020 | 0.3 | Prepare postpetition wire escalations for 4.21. |
| Jonathan Bain | 4/21/2020 | 0.4 | Prepare Open AP as of 4.20 flash report and correspondence for distribution. |

*Windstream Holdings, Inc., et al.,
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Exhibit E

Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 4/22/2020 | 0.2 | Update master approval tracker for 4.22.20 approvals. |
| Andrew Gasbarra | 4/22/2020 | 0.3 | Review 4.22.20 payment proposal. |
| Jonathan Bain | 4/22/2020 | 0.3 | Prepare postpetition AP escalations for 4.22. |
| Andrew Gasbarra | 4/23/2020 | 0.2 | Update master approval tracker for 4.23.20 approvals. |
| Andrew Gasbarra | 4/23/2020 | 0.2 | Review 4.23.20 payment proposal. |
| Jonathan Bain | 4/23/2020 | 0.3 | Prepare prepetition AP escalations for 4.23. |
| Jonathan Bain | 4/23/2020 | 0.3 | Correspondence to P. Taylor (SE), re: comments on settlement clearing files. |
| Jonathan Bain | 4/23/2020 | 0.2 | Prepare postpetition AP escalations for 4.23. |
| Andrew Gasbarra | 4/24/2020 | 0.2 | Update master approval tracker for 4.24.20 approvals. |
| Andrew Gasbarra | 4/24/2020 | 0.3 | Review 4.24.20 payment proposal. |
| Jonathan Bain | 4/24/2020 | 0.2 | Prepare postpetition AP escalations for 4.24. |
| Jonathan Bain | 4/24/2020 | 0.2 | Prepare postpetition wire escalations for 4.24. |
| Jonathan Bain | 4/24/2020 | 0.5 | Prepare cash in advance tracking materials as of 4.23. |
| Jonathan Bain | 4/24/2020 | 0.3 | Correspondence with WIN AP and P. Burkhalter (Canoochee EMC), re: pole invoices and PRE/PST bifurcation. |
| Jonathan Bain | 4/24/2020 | 0.6 | Prepare prepetition payment tracking materials for distribution as of 4.23. |
| Jonathan Bain | 4/24/2020 | 0.3 | Prepare prepetition AP escalations for 4.24. |
| Andrew Gasbarra | 4/27/2020 | 0.2 | Update master approval tracker for 4.27.20 approvals. |
| Andrew Gasbarra | 4/27/2020 | 0.3 | Review 4.27.20 payment proposal. |
| Ethan Sooy | 4/27/2020 | 1.2 | Review the intercompany overview presentation for possible postpetition updates. |
| Jonathan Bain | 4/27/2020 | 0.3 | Prepare postpetition AP escalations for 4.27. |
| Jonathan Bain | 4/27/2020 | 0.2 | Correspondence to K. Roughton (WIN), re: settlement payments by doc type. |
| Andrew Gasbarra | 4/28/2020 | 0.2 | Update master approval tracker for 4.28.20 approvals. |
| Andrew Gasbarra | 4/28/2020 | 0.2 | Review 4.28.20 payment proposal. |
| Jonathan Bain | 4/28/2020 | 0.2 | Prepare Open AP as of 4.27 flash report and correspondence. |
| Jonathan Bain | 4/28/2020 | 2.5 | Prepare Open AP model as of 4.27. |
| Jonathan Bain | 4/28/2020 | 0.2 | Prepare postpetition AP escalations for 4.28. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Grossi | 4/28/2020 | 0.7 | Teleconference with J. Eichler, M. Antoine (WIN), Solomon Edwards team, H. Bixler, D. Donoghue, N. Tammerine and E. Sooy (A&M), re: claims estimates and reconciliation progress. |
| Andrew Gasbarra | 4/29/2020 | 0.2 | Update master approval tracker for 4.29.20 approvals. |
| Andrew Gasbarra | 4/29/2020 | 0.2 | Review 4.29.20 payment proposal. |
| Jonathan Bain | 4/29/2020 | 0.2 | Prepare postpetition AP escalations for 4.29. |
| Andrew Gasbarra | 4/30/2020 | 0.2 | Research, re: AR confirm sent by WIN professional. |
| Andrew Gasbarra | 4/30/2020 | 0.2 | Update master approval tracker for 4.30.20 approvals. |
| Andrew Gasbarra | 4/30/2020 | 0.5 | Review 4.30.20 payment proposal. |
| Douglas Donoghue | 4/30/2020 | 1.1 | Working session with WIN accounting, re: claim class estimates to be used in disclosure statement. |
| Douglas Donoghue | 4/30/2020 | 1.3 | Analysis surrounding LSTC balances versus claim estimates to be incorporated into disclosure statement. |
| Jonathan Bain | 4/30/2020 | 0.2 | Prepare postpetition wire escalations for 4.30. |
| Jonathan Bain | 4/30/2020 | 0.1 | Correspondence to WIN AP, re: AP escalation backlog. |
| Nick Grossi | 4/30/2020 | 1.4 | Review public disclosure and reconcile claims per accounting department. |
| Andrew Gasbarra | 5/1/2020 | 0.4 | Review 5.1.20 payment proposal. |
| Andrew Gasbarra | 5/1/2020 | 0.2 | Update master approval tracker for 5.1.20 approvals. |
| Jonathan Bain | 5/1/2020 | 0.5 | Prepare cash in advance tracking materials for distribution as of 4.30.20. |
| Jonathan Bain | 5/1/2020 | 0.1 | Correspondence to AP, re: status of postpetition AP escalations. |
| Nick Grossi | 5/1/2020 | 1.4 | Bridge guarantor claim estimates to LSTC. |
| Andrew Gasbarra | 5/4/2020 | 0.3 | Update master payment tracker for disbursements through 5.1.20. |
| Andrew Gasbarra | 5/4/2020 | 0.3 | Review 5.5.20 payment proposal. |
| Andrew Gasbarra | 5/4/2020 | 0.2 | Update master approval tracker for 5.5.20 approvals. |
| Jonathan Bain | 5/4/2020 | 0.1 | Prepare postpetition AP escalations for 5.4.20. |
| Jonathan Bain | 5/4/2020 | 0.2 | Prepare prepetition AP escalations for 5.4.20. |
| Andrew Gasbarra | 5/5/2020 | 0.2 | Update master approval tracker for 5.5.20 approvals. |
| Andrew Gasbarra | 5/5/2020 | 0.3 | Review 5.5.20 payment proposal. |
| Andrew Gasbarra | 5/5/2020 | 0.2 | Correspondence with WIN IT team, re: AP OCR daily reporting. |

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Exhibit E

Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 5/5/2020 | 0.3 | Prepare postpetition AP escalations for 5.5.20. |
| Jonathan Bain | 5/5/2020 | 0.1 | Correspondence to E. Sooy (A&M), re: prepetition AP. |
| Jonathan Bain | 5/5/2020 | 0.3 | Prepare Open AP flash correspondence and report for distribution. |
| Jonathan Bain | 5/5/2020 | 0.2 | Prepare postpetition wire escalations for 5.5.20. |
| Jonathan Bain | 5/5/2020 | 2.8 | Prepare Open AP file with available data as of 5.4.20. |
| Andrew Gasbarra | 5/6/2020 | 0.2 | Update master approval tracker for 5.6.20 approvals. |
| Andrew Gasbarra | 5/6/2020 | 0.4 | Review 5.6.20 payment proposal. |
| Jonathan Bain | 5/6/2020 | 0.3 | Prepare postpetition AP escalations. |
| Jonathan Bain | 5/6/2020 | 0.2 | Prepare postpetition wire escalations. |
| Jonathan Bain | 5/6/2020 | 0.1 | Correspondence to C. Park (WIN), re: Open AP flash report. |
| Andrew Gasbarra | 5/7/2020 | 0.2 | Review 5.7.20 payment proposal. |
| Andrew Gasbarra | 5/7/2020 | 0.2 | Update master approval tracker for 5.7.20 approvals. |
| Jonathan Bain | 5/7/2020 | 0.6 | Prepare cash in advance tracking materials for distribution. |
| Jonathan Bain | 5/7/2020 | 0.8 | Prepare prepetition payment tracking materials for distribution. |
| Nick Grossi | 5/7/2020 | 1.0 | Coordinate LSTC reconciliation. |
| Andrew Gasbarra | 5/8/2020 | 0.2 | Update master approval tracker for 5.8.20 approvals. |
| Andrew Gasbarra | 5/8/2020 | 0.1 | Review 5.7.20 payment proposal. |
| Andrew Gasbarra | 5/8/2020 | 0.2 | Update payment approval tracker template. |
| Jonathan Bain | 5/8/2020 | 0.3 | Prepare postpetition AP escalations for 5.08. |
| Jonathan Bain | 5/8/2020 | 0.3 | Prepare prepetition AP escalations for 5.08. |
| Jonathan Bain | 5/8/2020 | 0.2 | Correspondence to P. Taylor (SE), Emily Rothman (WIN), re: payment clearings. |
| Andrew Gasbarra | 5/11/2020 | 0.2 | Update master approval tracker for 5.11.20 approvals. |
| Andrew Gasbarra | 5/11/2020 | 0.1 | Review 5.11.20 payment proposal. |
| Andrew Gasbarra | 5/11/2020 | 0.5 | Review dataroom for documents responsive to internal WIN data request. |
| Andrew Gasbarra | 5/11/2020 | 0.3 | Address J. Bain (A&M) questions, re: source of claims data. |
| Jonathan Bain | 5/11/2020 | 0.5 | Prepare prepetition payment approval correspondence to N. Grossi (A&M). |
| Jonathan Bain | 5/11/2020 | 0.3 | Prepare postpetition AP escalations for 5.11. |

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Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 5/11/2020 | 0.4 | Prepare prepetition AP escalations for 5.11.20. |
| Andrew Gasbarra | 5/12/2020 | 0.2 | Update master approval tracker for 5.11.20 approvals. |
| Andrew Gasbarra | 5/12/2020 | 0.2 | Review 5.11.20 payment proposal. |
| Andrew Gasbarra | 5/12/2020 | 0.2 | Update master approval tracker for 5.12.20 approvals. |
| Andrew Gasbarra | 5/12/2020 | 0.2 | Review 5.12.20 payment proposal. |
| Jonathan Bain | 5/12/2020 | 0.3 | Prepare Open AP flash report and correspondence for distribution. |
| Jonathan Bain | 5/12/2020 | 2.8 | Prepare Open AP model as of 5.11. |
| Andrew Gasbarra | 5/13/2020 | 0.5 | Research, re: 2019 balance sheet reclassifications for purposes of preparing March MOR. |
| Andrew Gasbarra | 5/13/2020 | 0.7 | Participate in teleconference with D. Jochim (A&M), re: AP approval transition. |
| Andrew Gasbarra | 5/13/2020 | 0.2 | Call with J. Bain (A&M), re: bank of america payments. |
| Andrew Gasbarra | 5/13/2020 | 0.3 | Call with D. Donoghue, J. Bain (A&M), re: bank of america payments. |
| Andrew Gasbarra | 5/13/2020 | 0.9 | Research, re: historical bank of america disbursements. |
| Andrew Gasbarra | 5/13/2020 | 0.3 | Draft correspondence to K&E, re: prepetition settlements. |
| Davis Jochim | 5/13/2020 | 0.7 | Participate in teleconference with A. Gasbarra (A&M), re: AP approval transition. |
| Douglas Donoghue | 5/13/2020 | 0.3 | Call with A. Gasbarra, J. Bain (A&M), re: bank of america payments. |
| Jonathan Bain | 5/13/2020 | 0.3 | Call with D. Donoghue, A. Gasbarra (A&M), re: bank of america payments. |
| Jonathan Bain | 5/13/2020 | 0.4 | Review check request forms from C. Austin (WIN). |
| Jonathan Bain | 5/13/2020 | 0.2 | Prepare AP Flash correspondence for AP Flash as of 5.11. |
| Jonathan Bain | 5/13/2020 | 0.1 | Prepare postpetition AP escalations for 5.13. |
| Jonathan Bain | 5/13/2020 | 0.2 | Call with A. Gasbarra (A&M), re: bank of america payments. |
| Nick Grossi | 5/13/2020 | 1.5 | Review alleged asset value and liens, re: 1L request. |
| Andrew Gasbarra | 5/14/2020 | 0.5 | Review payment approvals prepared by D. Jochim (A&M). |
| Davis Jochim | 5/14/2020 | 0.6 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/14/2020 | 0.1 | Prepare prepetition AP escalations for 5.14. |
| Jonathan Bain | 5/14/2020 | 0.3 | Prepare postpetition AP escalations for 5.14. |
| Jonathan Bain | 5/14/2020 | 0.1 | Correspondence to B. Daenen (WIN), re: Ensono payments. |

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Exhibit E

Accounting

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 5/14/2020 | 0.2 | Prepare prepetition wire escalations for 5.14. |
| Nick Grossi | 5/14/2020 | 1.5 | Review real property value and LE impact. |
| Andrew Gasbarra | 5/15/2020 | 0.2 | Correspondence with B. Vaupel (SEG), re: pre/pst split of certain proposed payment. |
| Andrew Gasbarra | 5/15/2020 | 0.3 | Review payment approvals prepared by D. Jochim (A&M). |
| Davis Jochim | 5/15/2020 | 0.6 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/15/2020 | 0.8 | Prepare bankruptcy payment tracking materials for distribution. |
| Jonathan Bain | 5/15/2020 | 0.4 | Prepare cash in advance tracking materials for distribution as of 5.15.20. |
| Jonathan Bain | 5/15/2020 | 0.3 | Prepare postpetition wire escalations for 5.15. |
| Andrew Gasbarra | 5/18/2020 | 0.3 | Address N. Tammerine (A&M) inquiry, re: historical prepetition disbursement reporting. |
| Andrew Gasbarra | 5/18/2020 | 0.1 | Upload postpetition payment information to share site per B. Burns (A&M) request. |
| Davis Jochim | 5/18/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/18/2020 | 0.1 | Prepare prepetition wages motion AP escalations as of 5.18. |
| Jonathan Bain | 5/18/2020 | 0.1 | Prepare postpetition Wire escalations as of 5.18. |
| Jonathan Bain | 5/18/2020 | 0.2 | Prepare postpetition AP escalations as of 5.18. |
| Nick Grossi | 5/18/2020 | 0.5 | Prepare and participate in fresh start coordination call with Solomon Edwards. |
| Davis Jochim | 5/19/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/19/2020 | 2.8 | Prepare Open AP model as of 5.19. |
| Jonathan Bain | 5/19/2020 | 0.4 | Prepare Open AP flash correspondence and report for distribution. |
| Davis Jochim | 5/20/2020 | 0.4 | Prepare review, re: payment approval. |
| Nick Grossi | 5/20/2020 | 0.2 | Review AP flash. |
| Andrew Gasbarra | 5/21/2020 | 0.5 | Prepare revised month-end April professional fee accrual based on latest available information. |
| Davis Jochim | 5/21/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/21/2020 | 0.4 | Prepare postpetition wire escalations to WIN Treasury as of 5.21. |
| Nick Grossi | 5/21/2020 | 0.6 | Review consolidating balance sheet. |
| Davis Jochim | 5/22/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/22/2020 | 0.2 | Prepare postpetition AP escalations as of 5.22. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Jonathan Bain | 5/22/2020 | 0.5 | Update cash in advance tracking materials and prepare for distribution to AP. |
| Jonathan Bain | 5/22/2020 | 0.6 | Prepare bankruptcy payment tracking materials for distribution. |
| Jonathan Bain | 5/22/2020 | 0.4 | Prepare prepetition AP escalations as of 5.22. |
| Andrew Gasbarra | 5/26/2020 | 0.1 | Correspondence with J. Bain (A&M), re: AP flash report. |
| Davis Jochim | 5/26/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/26/2020 | 0.4 | Prepare Open AP flash correspondence and report for distribution. |
| Jonathan Bain | 5/26/2020 | 0.4 | Prepare prepetition AP escalations for 5.26. |
| Jonathan Bain | 5/26/2020 | 3.0 | Prepare Open AP model as of 5.25. |
| Davis Jochim | 5/27/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/27/2020 | 0.3 | Prepare postpetition wire escalations as of 5.27. |
| Jonathan Bain | 5/27/2020 | 0.5 | Prepare prepetition AP escalations to WIN Acctg. As of 5.27. |
| Andrew Gasbarra | 5/28/2020 | 0.2 | Participate in teleconference with T. Moore (WIN) and M. Antoine (WIN), re: nature of month-end April payroll accrual. |
| Davis Jochim | 5/28/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/28/2020 | 0.8 | Prepare wire escalations for WIN Treasury as of 5.28. |
| Davis Jochim | 5/29/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 5/29/2020 | 0.2 | Prepare postpetition AP escalations for WIN Acctg. As of 5.29. |
| Jonathan Bain | 5/29/2020 | 0.4 | Prepare dummy wire escalations for M. Rish (WIN). |
| Jonathan Bain | 5/29/2020 | 0.6 | Prepare wire escalations for WIN Treasury as of 5.29. |
| Andrew Gasbarra | 6/1/2020 | 0.2 | Post stacked payment information to shared site per B. Burns (A&M) request. |
| Andrew Gasbarra | 6/1/2020 | 0.4 | Update master payment tracker for activity through 6.1.20. |
| Davis Jochim | 6/1/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/1/2020 | 0.4 | Correspondence to WIN Accounting, re: wire clearings. |
| Jonathan Bain | 6/1/2020 | 0.5 | Prepare prepetition wire escalations for WIN treasury. |
| Jonathan Bain | 6/1/2020 | 0.1 | Prepare postpetition AP escalations as of 6.1.2020. |
| Jonathan Bain | 6/1/2020 | 0.5 | Update bankruptcy payment tracking materials for distribution. |
| Jonathan Bain | 6/1/2020 | 0.1 | Correspondence to M. Rish (WIN), re: Townville Volunteer Fire Department FDM payment. |

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|---------------------|-------------|--------------|--|
| Nick Grossi | 6/1/2020 | 1.9 | Review alleged unencumbered asset liquidation value. |
| Davis Jochim | 6/2/2020 | 0.4 | Prepare reconciliation analysis, re: payment approval of select invoice. |
| Davis Jochim | 6/2/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/2/2020 | 0.1 | Correspondence to C. Hamaker (WIN), re: wires. |
| Jonathan Bain | 6/2/2020 | 0.3 | Correspondence to WIN Accounting, re: wire clearings. |
| Jonathan Bain | 6/2/2020 | 0.1 | Prepare postpetition AP escalations. |
| Jonathan Bain | 6/2/2020 | 2.3 | Prepare Open AP model as of 6.2.2020. |
| Jonathan Bain | 6/2/2020 | 0.4 | Prepare prepetition and postpetition wire escalations for WIN Treasury. |
| Andrew Gasbarra | 6/3/2020 | 0.3 | Prepare month end accrual for certain retained professional by business unit. |
| Davis Jochim | 6/3/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/3/2020 | 0.6 | Update bankruptcy payment tracking materials for payments on 6.01. |
| Jonathan Bain | 6/3/2020 | 0.3 | Prepare AP Flash correspondence for AP Flash as of 6.2.2020. |
| Davis Jochim | 6/4/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/4/2020 | 0.8 | Update bankruptcy payment tracking reconciliation and finalize file. |
| Jonathan Bain | 6/4/2020 | 0.2 | Correspondence to C. Hamaker (WIN), re: wires. |
| Jonathan Bain | 6/4/2020 | 0.3 | Prepare postpetition wire escalations for WIN Treasury as of 6.4. |
| Andrew Gasbarra | 6/5/2020 | 0.1 | Revise month-end May accrual calculation for certain retained professional based on estimated split of bankruptcy vs. non-bankruptcy fees. |
| Davis Jochim | 6/5/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/5/2020 | 0.5 | Prepare cash in advance tracking materials for distribution as of 6.5. |
| Nick Grossi | 6/5/2020 | 1.6 | Prepare scenario value, re: alleged unencumbered asset values. |
| Andrew Gasbarra | 6/7/2020 | 0.4 | Prepare detail of LSTC account balances by vendor per request from WIN management. |
| Andrew Gasbarra | 6/8/2020 | 0.6 | Email correspondence with M. Antoine (WIN), re: vendor level detail of LSTC account balances. |
| Andrew Gasbarra | 6/8/2020 | 2.8 | Preparation of detailed schedules behind each LSTC account balance as of 12/31/19. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 6/8/2020 | 1.1 | Prepare summary of 1L claims at filing per PJT request. |
| Davis Jochim | 6/8/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/8/2020 | 0.4 | Correspondence with WIN AP, re: CSX IRU payments. |
| Andrew Gasbarra | 6/9/2020 | 0.8 | Incorporate master vendor name mapping into LSTC tracker. |
| Andrew Gasbarra | 6/9/2020 | 0.2 | Correspondence with WIN real estate team, re: certain prepetition commission amounts. |
| Andrew Gasbarra | 6/9/2020 | 0.2 | Draft email to WIN management, re: status of LSTC tracker. |
| Andrew Gasbarra | 6/9/2020 | 0.2 | Email correspondence with M. Antoine, re: LSTC balances as of 12/31/19. |
| Andrew Gasbarra | 6/9/2020 | 2.4 | Prepare updates to LSTC packet based on vendor level status updates from Access and Procurement teams. |
| Andrew Gasbarra | 6/9/2020 | 0.5 | Review detail of lease liabilities included in LSTC (0.4) and provide questions to WIN accounting team, re: the same (0.1). |
| Andrew Gasbarra | 6/9/2020 | 0.2 | Email correspondence with WIN tax team, re: detail behind certain LSTC accounts as of 12/31/20. |
| Andrew Gasbarra | 6/9/2020 | 1.3 | Incorporate lease liability detail into LSTC reporting package. |
| Davis Jochim | 6/9/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/9/2020 | 2.3 | Prepare Open AP model as of 6.8.2020. |
| Nick Grossi | 6/9/2020 | 1.3 | Review fixed assets and bridge to liquidation value. |
| Andrew Gasbarra | 6/10/2020 | 0.3 | Research, re: WIN capital lease liability as of petition date per PJT inquiry. |
| Andrew Gasbarra | 6/10/2020 | 0.4 | Draft email to M. Antoine (WIN), re: outstanding LSTC inquiries. |
| Davis Jochim | 6/10/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/10/2020 | 0.1 | Correspondence with M. Bradford (WIN), re: escalations. |
| Davis Jochim | 6/11/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/11/2020 | 0.3 | Prepare postpetition wire escalations for WIN Treasury as of 6.11. |
| Andrew Gasbarra | 6/12/2020 | 0.4 | Research WIN treasury inquiry, re: unclaimed property accrual treatment in fresh start accounting. |
| Andrew Gasbarra | 6/12/2020 | 0.4 | Prepare WE 6/5 reporting documents for external distribution. |
| Andrew Gasbarra | 6/12/2020 | 0.4 | Update May professional fee accrual schedule for updates received through 6/12. |
| Andrew Gasbarra | 6/12/2020 | 0.2 | Correspondence with K&E, re: unclaimed property claims. |
| Davis Jochim | 6/12/2020 | 0.4 | Prepare review, re: payment approval. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 6/14/2020 | 0.8 | Preparation of WE 6/12 variance report. |
| Andrew Gasbarra | 6/14/2020 | 1.6 | Update June monthly cash flow forecast. |
| Davis Jochim | 6/15/2020 | 0.4 | Prepare review, re: payment approval. |
| Davis Jochim | 6/16/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/16/2020 | 0.4 | Prepare Open AP flash report and correspondence. |
| Jonathan Bain | 6/16/2020 | 2.9 | Prepare Open AP model as of 6.15. |
| Andrew Gasbarra | 6/17/2020 | 0.1 | Email correspondence with D. Donoghue (A&M), re: accounting treatment for certain litigation. |
| Davis Jochim | 6/17/2020 | 0.4 | Prepare review, re: payment approval. |
| Davis Jochim | 6/18/2020 | 0.4 | Prepare review, re: payment approval. |
| Davis Jochim | 6/19/2020 | 0.4 | Prepare review, re: payment approval. |
| Davis Jochim | 6/22/2020 | 0.4 | Prepare review, re: payment approval. |
| Davis Jochim | 6/23/2020 | 0.4 | Prepare review, re: payment approval. |
| Jonathan Bain | 6/23/2020 | 0.4 | Prepare Open AP flash report and correspondence. |
| Jonathan Bain | 6/23/2020 | 2.8 | Prepare Open AP model as of 6.22. |
| Andrew Gasbarra | 6/24/2020 | 0.2 | Research composition of certain vendor payment based on request from L. Lovett (WIN). |
| Andrew Gasbarra | 6/24/2020 | 0.2 | Research payment status for certain check, re: D. Donoghue (A&M) request. |
| Davis Jochim | 6/24/2020 | 0.4 | Prepare review, re: payment approval. |
| Davis Jochim | 6/25/2020 | 0.4 | Prepare review, re: payment approval. |
| Davis Jochim | 6/26/2020 | 0.4 | Prepare review, re: payment approval. |
| Subtotal | | 225.8 | |

Bankruptcy Support

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/1/2020 | 0.4 | Draft email to D. Smith (WIN), re: fixed asset detail requested by AlixPartners. |
| Andrew Gasbarra | 3/1/2020 | 0.3 | Edit format of ILEC/Non-ILEC fixed asset registers to create consistent dataset for diligence deliverable. |

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Bankruptcy Support

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/1/2020 | 0.4 | Address N. Grossi inquiries, re: January MOR-4 schedule. |
| Andrew Gasbarra | 3/2/2020 | 0.5 | Update diligence PMO slide to track uploaded documents, newrequests, and constituent activities. |
| Andrew Gasbarra | 3/2/2020 | 0.2 | Review reporting timeline for biweekly PMO presentation. |
| Andrew Gasbarra | 3/2/2020 | 0.6 | Draft email response to HL diligence questions, re: January MOR. |
| Andrew Gasbarra | 3/2/2020 | 0.5 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/2/2020 | 0.2 | Email correspondence with WIN accounting team, re: 2L creditor inquiries on January MOR. |
| Andrew Gasbarra | 3/2/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Davis Jochim | 3/2/2020 | 1.3 | Compile deck, re: PMO meeting. |
| Davis Jochim | 3/2/2020 | 0.6 | Prepare updated top 25 channel partners slide. |
| Davis Jochim | 3/2/2020 | 1.1 | Prepare update, re: negotiating dashboard. |
| Douglas Donoghue | 3/2/2020 | 1.2 | Review of filed plan support agreement. |
| Douglas Donoghue | 3/2/2020 | 1.3 | Review of Uniti deal documentation, impact on disclosure statement exhibits. |
| Douglas Donoghue | 3/2/2020 | 1.1 | Review source data and update process for certain pages in PMO presentation. |
| Holden Bixler | 3/2/2020 | 1.9 | Prepare communications timeline; correspond with team, re: same. |
| Holden Bixler | 3/2/2020 | 0.9 | Review and provide comments to updated emergence timeline tracker; correspond with team, re: same. |
| Jonathan Bain | 3/2/2020 | 1.6 | Update PMO slides for D. Hales, D. Jochim (A&M). |
| Matt Goldfarb | 3/2/2020 | 0.5 | Review plan support agreement. |
| Nick Grossi | 3/2/2020 | 1.7 | Revise sources and uses and equity splits based on settlement negotiation. |
| Nick Grossi | 3/2/2020 | 1.0 | Update emergence planning workbook. |
| Nick Tammerine | 3/2/2020 | 1.4 | Review previous materials used in presentation to management and create updated presentation. Circulate internally for review and make updates based on feedback received. |
| Paul Kinealy | 3/2/2020 | 0.3 | Review inquiry re real property asset reporting and follow up re same. |
| Paul Kinealy | 3/2/2020 | 0.4 | Review and revise management reporting slides. |
| Andrew Gasbarra | 3/3/2020 | 0.3 | Email correspondence with K&E, re: incremental professional fees outlined in PSA. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/3/2020 | 1.0 | Prepare further edits to weekly liquidity slide graphics based on comments from internal A&M presentation review. |
| Andrew Gasbarra | 3/3/2020 | 0.1 | Extract FDM payments in Excel per request from J. Bain (A&M). |
| Andrew Gasbarra | 3/3/2020 | 0.6 | Prepare WE 2/28 FDM reporting. |
| Andrew Gasbarra | 3/3/2020 | 0.4 | Aggregate internal A&M hours estimates for use in weekly DIP carve-out calculation. |
| Andrew Gasbarra | 3/3/2020 | 0.4 | Email correspondence with L. Kordupel (A&M), re: transition of Access negotiation trackers. |
| Andrew Gasbarra | 3/3/2020 | 0.8 | Prepare long-term liquidity projection slide for weekly PMO meeting. |
| Cari Turner | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, N. Grossi, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Dave Hales | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, N. Tammerine, D. Donoghue to discuss status of workstreams and next steps. |
| Davis Jochim | 3/3/2020 | 1.6 | Prepare revised schedule, re: key dates slide. |
| Davis Jochim | 3/3/2020 | 0.9 | Prepare update, re: top 25 CPs summary. |
| Davis Jochim | 3/3/2020 | 0.3 | Teleconferences with D. Medway (A&M), re: PMO materials summarizing partner claims settlement status. |
| Douglas Donoghue | 3/3/2020 | 2.2 | Analysis surrounding sources/uses and recoveries. |
| Douglas Donoghue | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, N. Tammerine to discuss status of workstreams and next steps. |
| Douglas Donoghue | 3/3/2020 | 0.6 | Review of cash-related PMO slides for bi-weekly meeting. |
| Holden Bixler | 3/3/2020 | 0.6 | Correspond with K&E, re: solicitation procedures; review precedent, re: same. |
| Holden Bixler | 3/3/2020 | 0.9 | Review and update emergence planning deck; correspond with team, re: same. |
| Holden Bixler | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, N. Grossi, C. Turner, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Holden Bixler | 3/3/2020 | 0.6 | Correspond with team, re: plan supplement planning; review precedent, re: same. |
| Jonathan Bain | 3/3/2020 | 0.3 | Prepare contract PMO summary for D. Donoghue (A&M). |
| Jonathan Bain | 3/3/2020 | 0.4 | Update bankruptcy savings NPV/savings analysis. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Justin Schmaltz | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, N. Tammerine, D. Donoghue to discuss status of workstreams and next steps. |
| Matt Goldfarb | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, N. Grossi, C. Turner, H. Bixler, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 3/3/2020 | 1.0 | Review PMO materials and provide comments, re: same. |
| Nick Grossi | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Tammerine | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/3/2020 | 1.1 | A&M weekly (3/3) coordination meeting with J. Schmaltz, N. Grossi, C. Turner, H. Bixler, M. Goldfarb, N. Tammerine, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Andrew Gasbarra | 3/4/2020 | 0.8 | Prepare WE 2/29 DIP carve-out calculation. |
| Andrew Gasbarra | 3/4/2020 | 1.1 | Update professional fee invoice repository for WIN accounting team request related to month-end close. |
| Andrew Gasbarra | 3/4/2020 | 0.6 | Draft email to WIN management, re: professional fee invoice approval queue. |
| Andrew Gasbarra | 3/4/2020 | 0.5 | Prepare A&M historical hours tracker. |
| Andrew Gasbarra | 3/4/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/4/2020 | 0.2 | Update diligence tracker file with newly uploaded documents. |
| Dave Hales | 3/4/2020 | 2.1 | Update channel partner claims analysis. |
| Davis Jochim | 3/4/2020 | 0.5 | Prepare update, re: key employee departures. |
| Douglas Donoghue | 3/4/2020 | 0.5 | Call with K&E, PJT to discuss monthly bankruptcy burn rate. |
| Holden Bixler | 3/4/2020 | 1.1 | Prepare for and attend PMO meeting in Little Rock. |
| Justin Schmaltz | 3/4/2020 | 0.5 | Participate in teleconference A&M workstream status update with G. Nordin, K. Moody (WIN) and N. Grossi (A&M). |
| Matt Goldfarb | 3/4/2020 | 0.4 | Review PMO materials. |
| Nick Grossi | 3/4/2020 | 0.5 | Prepare and participate in status meeting with G. Nordin and K. Moody (WIN), J. Schmaltz (A&M). |
| Nick Grossi | 3/4/2020 | 0.5 | Prepare and participate in PMO meeting with senior leadership team. |
| Nick Grossi | 3/4/2020 | 1.0 | Review and revise milestone slide per WIN request. |

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| Paul Kinealy | 3/4/2020 | 0.3 | Review inquiry from WIN legal and follow up re same. |
| Andrew Gasbarra | 3/5/2020 | 0.5 | Log professional fee invoices/MFSs submitted/filed through 3/5/20. |
| Andrew Gasbarra | 3/5/2020 | 0.2 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/5/2020 | 0.3 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/5/2020 | 0.5 | Address N. Grossi (A&M) request, re: February professional fee accrual. |
| Andrew Gasbarra | 3/5/2020 | 0.6 | Draft email to WIN management, re: professional fee invoice approval queue. |
| Jonathan Bain | 3/5/2020 | 0.1 | Correspondence with D. Donoghue (A&M), re: PJT subscriber data request. |
| Jonathan Bain | 3/5/2020 | 0.4 | Reconcile MOR to three statement model balance sheet for D. Donoghue (A&M). |
| Andrew Gasbarra | 3/6/2020 | 0.4 | Prepare WE 2/28 reporting documents for external distribution. |
| Andrew Gasbarra | 3/6/2020 | 1.7 | Update MOR-1 schedules for February MOR. |
| Andrew Gasbarra | 3/6/2020 | 0.5 | Manage dataroom invitations/permissions for new users. |
| Andrew Gasbarra | 3/6/2020 | 0.7 | Prepare updates to MOR-6 for February MOR update. |
| Andrew Gasbarra | 3/6/2020 | 0.2 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/6/2020 | 0.3 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Dave Hales | 3/6/2020 | 2.1 | Review revised claim database modifications. |
| Douglas Donoghue | 3/6/2020 | 0.7 | Final review of FDM and cash reporting package prior to distribution. |
| Justin Schmaltz | 3/6/2020 | 1.0 | Discuss status of A&M workstream with N. Grossi (A&M). |
| Nick Grossi | 3/6/2020 | 1.0 | Discuss status of A&M workstream with J. Schmaltz (A&M). |
| Nick Grossi | 3/6/2020 | 0.3 | Participate in weekly SLT strategy call. |
| Nick Grossi | 3/6/2020 | 1.0 | Review requested vendor disbursements and provide approval where applicable. |
| Paul Kinealy | 3/6/2020 | 0.3 | Research landlord inquiry from real property team and follow up re same. |
| Paul Kinealy | 3/6/2020 | 0.4 | Research noticing questions from KCC team and follow up re same. |
| Paul Kinealy | 3/6/2020 | 0.4 | Review and respond to inquiry from WIN legal team and follow up re same. |

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|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/9/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/9/2020 | 1.5 | Build schedule of postpetition adequate protection payments per EVR request. |
| Andrew Gasbarra | 3/9/2020 | 0.2 | Update diligence tracker file with newly uploaded documents. |
| Jonathan Bain | 3/9/2020 | 0.2 | Pull Agresso detail for L. Kordupel, A. Gasbarra (A&M). |
| Matt Goldfarb | 3/9/2020 | 0.3 | Review amended PSA. |
| Nick Grossi | 3/9/2020 | 0.6 | Review insurance commitments/requirements at exit. |
| Paul Kinealy | 3/9/2020 | 0.3 | Review and provide weekly project management update to G. Nordin (WIN). |
| Paul Kinealy | 3/9/2020 | 0.7 | Research claim and noticing inquiries from KCC team and follow up re same. |
| Andrew Gasbarra | 3/10/2020 | 0.6 | Prepare WE 3/6 FDM reporting. |
| Dave Hales | 3/10/2020 | 2.4 | Review/revise latest recovery analysis model. |
| Dave Hales | 3/10/2020 | 1.9 | Review the vendor contract documentation with regards to impact on disclosure statement exhibits. |
| Douglas Donoghue | 3/10/2020 | 1.2 | Prepare for and participate in A&M working session, re: distributions model. |
| Holden Bixler | 3/10/2020 | 0.7 | Teleconference with N. Tammerine, P. Kinealy (A&M), N. Cox, S. Sullivan, and P. Anderson (WIN), re: legal claims reconciliation workstream.Time. |
| Matt Goldfarb | 3/10/2020 | 0.5 | Review PSA and related term sheet in connection with negotiation of vendor claims, assessing potential plan recoveries. |
| Nick Grossi | 3/10/2020 | 2.0 | Prepare sources and uses for latest settlement and rights offering. |
| Paul Kinealy | 3/10/2020 | 1.3 | Research noticing universe for upcoming mailing and follow up with KCC and WIN teams re same. |
| Paul Kinealy | 3/10/2020 | 0.5 | Prepare for and attend call with KCC and Kirkland teams re noticing requirements of upcoming APA and related agreements. |
| Rich Carter | 3/10/2020 | 0.3 | Correspondence with noticing agent/company, re: creditor notice inquiries. |
| Andrew Gasbarra | 3/11/2020 | 0.8 | Prepare internal A&M fee estimate for inclusion in WE 3/7/20 DIP carve-out calculation. |
| Andrew Gasbarra | 3/11/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/11/2020 | 0.3 | Update professional fee tracker for invoices paid through 3/11. |
| Andrew Gasbarra | 3/11/2020 | 0.2 | Update diligence tracker file with newly uploaded documents. |

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|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/11/2020 | 0.3 | Correspondence with K&E, re: fees related to non-retained professionals. |
| Andrew Gasbarra | 3/11/2020 | 0.8 | Prepare WE 3.7 DIP carve-out reserve calculation and notice. |
| Andrew Gasbarra | 3/11/2020 | 1.5 | Prepare edits to February MOR. |
| Cari Turner | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with N. Grossi, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Dave Hales | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, N. Tammerine, D. Donoghue to discuss status of workstreams and next steps. |
| Douglas Donoghue | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, N. Tammerine to discuss status of workstreams and next steps. |
| Holden Bixler | 3/11/2020 | 0.6 | Correspond with team, re: retained causes of action schedule; review precedent, re: same. |
| Holden Bixler | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with N. Grossi, C. Turner, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Holden Bixler | 3/11/2020 | 0.5 | Teleconference with K. Smith (WIN), N. Tammerine, P. Kinealy (A&M), B. Weiland, and J. Luze (K&E) and, re: legal claims reconciliation workstream. |
| Jonathan Bain | 3/11/2020 | 0.2 | Pull Agresso detail for L. Kordupel, A. Gasbarra (A&M). |
| Justin Schmaltz | 3/11/2020 | 1.0 | Discuss status of A&M workstream progress with N. Grossi (A&M). |
| Justin Schmaltz | 3/11/2020 | 0.5 | Participate in weekly strategy teleconference with Management, K&E, PJT and A&M. |
| Matt Goldfarb | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with N. Grossi, C. Turner, H. Bixler, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 3/11/2020 | 1.0 | Discuss status of A&M workstream progress with J. Schmaltz (A&M). |
| Nick Tammerine | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/11/2020 | 0.4 | Review vendor inquiries and follow up with WIN re same. |
| Paul Kinealy | 3/11/2020 | 0.3 | Review invoices for OCP and follow up with WIN legal re same. |

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| Paul Kinealy | 3/11/2020 | 1.0 | A&M weekly (3/11) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, N. Tammerine, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/11/2020 | 0.7 | Review precedent for retained causes and draft data collection plan for WIN. |
| Andrew Gasbarra | 3/12/2020 | 1.2 | Update professional fee database for invoices received/paid through 3.12.20. |
| Andrew Gasbarra | 3/12/2020 | 1.6 | Prepare update to diligence tracker to log all requests and responses related to a specific topic. |
| Brandon Burns | 3/12/2020 | 0.2 | Teleconference with H. Bixler & P. Kinealy (A&M), re: Discuss retained causes of action workstream. |
| Holden Bixler | 3/12/2020 | 0.2 | Teleconference with B. Burns & P. Kinealy (A&M), re: Discuss retained causes of action workstream. |
| Holden Bixler | 3/12/2020 | 0.7 | Correspond with team, re: retained causes of action; review categories, re: same. |
| Nick Grossi | 3/12/2020 | 0.5 | Review revised t-minus schedule. |
| Paul Kinealy | 3/12/2020 | 0.2 | Teleconference with H. Bixler & B. Burns (A&M), re: Discuss retained causes of action workstream. |
| Paul Kinealy | 3/12/2020 | 1.3 | Research issues re upcoming noticing with WIN commercial and legal teams and follow up with Kirkland re same. |
| Paul Kinealy | 3/12/2020 | 0.6 | Research issues with retained causes and follow up with Kirkland re same. |
| Andrew Gasbarra | 3/13/2020 | 0.3 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/13/2020 | 0.3 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/13/2020 | 0.6 | Prepare weekly reporting documents for external distribution. |
| Andrew Gasbarra | 3/13/2020 | 0.8 | Email correspondence with WIN management, re: professional fee invoices ready for payment. |
| Andrew Gasbarra | 3/13/2020 | 1.2 | Prepare updates to professional fee model for newly received invoices. |
| Andrew Gasbarra | 3/13/2020 | 0.1 | Address E. Sooy (A&M) email, re: estimated professional fee accrual at plan confirmation. |
| Andrew Gasbarra | 3/13/2020 | 1.0 | Update monthly cash rollforward for February MOR supplemental report. |
| Douglas Donoghue | 3/13/2020 | 0.5 | Final review of 3/6 FDM reporting package prior to distribution. |
| Douglas Donoghue | 3/13/2020 | 0.3 | Correspondence, re: professional fee estimates in emergence costs. |
| Nick Grossi | 3/13/2020 | 0.4 | Review professional fee invoicing. |

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| Nick Grossi | 3/13/2020 | 0.5 | Review FDM reporting package for distribution. |
| Nick Grossi | 3/13/2020 | 0.4 | Review flash report, re: utility providers. |
| Paul Kinealy | 3/13/2020 | 0.7 | Research inquiries from WIN real property team and follow up re same. |
| Paul Kinealy | 3/13/2020 | 1.1 | Review upcoming case timeline and research issues related to same and discuss with KCC and Kirkland. |
| Andrew Gasbarra | 3/16/2020 | 0.1 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/16/2020 | 0.6 | Prepare diligence slide for weekly PMO. |
| Andrew Gasbarra | 3/16/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/16/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners, N. Grossi (A&M), D. Hales (A&M), and D. Donoghue (A&M), re: diligence requests. |
| Andrew Gasbarra | 3/16/2020 | 0.3 | Prepare update to Elliott diligence tracker for documents received on 3.17 from WIN. |
| Dave Hales | 3/16/2020 | 2.3 | Review the interconnect negotiations tracker regarding the status of claims reconciliation. |
| Dave Hales | 3/16/2020 | 2.1 | Analyze recent monthly operating report balances. |
| Dave Hales | 3/16/2020 | 1.4 | Prepare summary of diligence requests per call with AlixPartners. |
| Dave Hales | 3/16/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners, N. Grossi (A&M), A. Gasbarra (A&M), and D. Donoghue (A&M), re: diligence requests. |
| Davis Jochim | 3/16/2020 | 0.3 | Prepare estimate summary, re: PMO. |
| Davis Jochim | 3/16/2020 | 0.8 | Prepare deck, re: PMO. |
| Davis Jochim | 3/16/2020 | 0.4 | Prepare revised key dates calendar, re: PMO. |
| Douglas Donoghue | 3/16/2020 | 1.0 | Review of DIP credit agreement, final order, re: reporting requirements and satisfaction of requirements. |
| Douglas Donoghue | 3/16/2020 | 0.7 | Recalculation of bank success fees given latest Uniti deal construct. |
| Douglas Donoghue | 3/16/2020 | 0.5 | Review of latest case calendar and filing timelines. |
| Jonathan Bain | 3/16/2020 | 1.0 | Update PMO slides for D. Hales, D. Jochim (A&M). |
| Jonathan Bain | 3/16/2020 | 0.1 | Correspondence to V. Anger (WIN) for transaction taxes data requests. |
| Nick Grossi | 3/16/2020 | 0.5 | Review updated calendar to close. |

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| Nick Tammerine | 3/16/2020 | 1.0 | Review previous materials used in presentation to management and create updated presentation. Circulate internally for review and make updates based on feedback received. |
| Paul Kinealy | 3/16/2020 | 0.4 | Review noticing concerns with KCC team and follow up re same. |
| Paul Kinealy | 3/16/2020 | 0.3 | Review and revise certain management reporting slides. |
| Paul Kinealy | 3/16/2020 | 0.5 | Review certain noticing issues and attend call with KCC and Kirkland to discuss same. |
| Paul Kinealy | 3/16/2020 | 0.6 | Review noticing issues from KCC and research and follow up re same. |
| Andrew Gasbarra | 3/17/2020 | 0.6 | Prepare weekly A&M fee estimate. |
| Andrew Gasbarra | 3/17/2020 | 0.2 | Correspondence with Management, re: professional fee invoices ready for review as of 3.17. |
| Andrew Gasbarra | 3/17/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/17/2020 | 0.4 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/17/2020 | 0.2 | Manage dataroom invitations/permissions for new users. |
| Cari Turner | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with N. Grossi, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Dave Hales | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, N. Tammerine, D. Donoghue to discuss status of workstreams and next steps. |
| Davis Jochim | 3/17/2020 | 0.6 | Prepare update, re: channel partner settlement tracker. |
| Davis Jochim | 3/17/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner status materials for PMO. |
| Douglas Donoghue | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, N. Tammerine to discuss status of workstreams and next steps. |
| Douglas Donoghue | 3/17/2020 | 1.9 | Review of latest interconnect negotiations tracker for status of claims reconciliation and negotiation. |
| Holden Bixler | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with N. Grossi, C. Turner, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Justin Schmaltz | 3/17/2020 | 1.0 | Discuss status of A&M workstreams and case update with N. Grossi (A&M). |
| Matt Goldfarb | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with N. Grossi, C. Turner, H. Bixler, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |

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| Nick Grossi | 3/17/2020 | 1.0 | Investigate FCC compliance timing. |
| Nick Grossi | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 3/17/2020 | 1.0 | Discuss status of A&M workstreams and case update with J. Schmaltz (A&M). |
| Nick Grossi | 3/17/2020 | 1.0 | Prepare SLT PMO presentation. |
| Nick Tammerine | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/17/2020 | 0.7 | Review draft assumption procedures from Kirkland and research issues re same. |
| Paul Kinealy | 3/17/2020 | 1.0 | A&M weekly (3/17) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, N. Tammerine, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/17/2020 | 0.3 | Review vendor inquiry and follow up re same. |
| Andrew Gasbarra | 3/18/2020 | 0.8 | Prepare WE 3.14 DIP carve-out calculation and notice. |
| Andrew Gasbarra | 3/18/2020 | 0.3 | Email correspondence with K. Moody (WIN) and K&E, re: professional fee payments. |
| Andrew Gasbarra | 3/18/2020 | 0.8 | Prepare historical hours tracker and A&M fee estimate. |
| Andrew Gasbarra | 3/18/2020 | 2.2 | Check formatting and perform tie out of Elliott diligence documents. |
| Andrew Gasbarra | 3/18/2020 | 0.4 | Draft email correspondence to WIN management, re: draft WE 3/13 variance report. |
| Andrew Gasbarra | 3/18/2020 | 0.3 | Email correspondence with K&E, re: go-forward professional fee estimates. |
| Andrew Gasbarra | 3/18/2020 | 2.1 | Prepare further edits to diligence log based on most recent submissions provided by WIN team. |
| Andrew Gasbarra | 3/18/2020 | 0.3 | Update MOR document tracker for support provided by WIN team through 3.18. |
| Andrew Gasbarra | 3/18/2020 | 0.1 | Update diligence tracker for updates provided by D. Smith (WIN). |
| Andrew Gasbarra | 3/18/2020 | 0.6 | Prepare edits to diligence log based on most recent submissions provided by WIN team. |
| Andrew Gasbarra | 3/18/2020 | 0.4 | Upload Elliott diligence documents to VDR. |
| Dave Hales | 3/18/2020 | 2.5 | Analyze revised claims database. |
| Davis Jochim | 3/18/2020 | 0.7 | Prepare revised emergence timeline, re: PMO. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Douglas Donoghue | 3/18/2020 | 0.5 | Research, re: previously cleansed financial projections data and comparison to exhibit. |
| Holden Bixler | 3/18/2020 | 0.7 | Prepare for and attend bi weekly PMO. |
| Jonathan Bain | 3/18/2020 | 0.5 | Quality check financial model for alternate case and pro forma Uniti transaction. |
| Matt Goldfarb | 3/18/2020 | 0.4 | Review docket, liquidation/claims analysis. |
| Matt Goldfarb | 3/18/2020 | 0.7 | A&M coordination meeting to discuss case status and workstreams. |
| Matt Goldfarb | 3/18/2020 | 0.5 | Review PMO materials. |
| Nick Grossi | 3/18/2020 | 0.5 | Review PMO slides and provide comments, re: same. |
| Nick Grossi | 3/18/2020 | 1.0 | Review diligence questions and gather responses. |
| Nick Grossi | 3/18/2020 | 0.5 | Participate in PMO with senior management team. |
| Nick Grossi | 3/18/2020 | 0.6 | Prepare and participate in weekly update call with G. Nordin and K. Moody (WIN). |
| Nick Grossi | 3/18/2020 | 0.3 | Process professional fee invoices for remittance. |
| Paul Kinealy | 3/18/2020 | 0.6 | Research issues related to certain leases and follow up with WIN property team re same. |
| Paul Kinealy | 3/18/2020 | 0.8 | Review issues related to retained causes and various data sets and follow up re same. |
| Andrew Gasbarra | 3/19/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/19/2020 | 2.4 | Prepare updates to February MOR for updates provided by WIN accounting team. |
| Andrew Gasbarra | 3/19/2020 | 0.2 | Prepare.ZIP file of all documents posted to dataroom related to diligence request per D. Smith (WIN) review. |
| Andrew Gasbarra | 3/19/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/19/2020 | 0.7 | Prepare WE 3/13 FDM reporting. |
| Andrew Gasbarra | 3/19/2020 | 0.5 | Prepare updates to internal and external Elliott diligence trackers. |
| Holden Bixler | 3/19/2020 | 0.4 | Review diligence inquiry; correspond with team, re: same. |
| Nick Grossi | 3/19/2020 | 0.5 | Review FDM reporting package for distribution. |
| Nick Grossi | 3/19/2020 | 0.6 | Prepare case calendar and distribute to WIN PMO. |
| Paul Kinealy | 3/19/2020 | 0.4 | Review noticing plan with WIN and follow up with KCC re same. |
| Paul Kinealy | 3/19/2020 | 0.7 | Follow up with KCC and Kirkland re noticing issues and related workplan. |

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|---------------------|-------------|--------------|---|
| Paul Kinealy | 3/19/2020 | 0.5 | Research inquiries from Kirkland and follow up with team re same. |
| Andrew Gasbarra | 3/20/2020 | 0.4 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/20/2020 | 0.4 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/20/2020 | 0.2 | Load Elliott diligence documents into WIN dataroom. |
| Andrew Gasbarra | 3/20/2020 | 0.5 | Update Elliott diligence tracker for recently received documents from WIN team. |
| Andrew Gasbarra | 3/20/2020 | 0.4 | Prepare supplement package for February MOR reporting. |
| Andrew Gasbarra | 3/20/2020 | 0.7 | Review month over month P&L and balance sheet fluctuations (0.5) and draft questions to M. Antoine (WIN) (0.2), re: the same. |
| Andrew Gasbarra | 3/20/2020 | 2.1 | Prepare updates to MOR-4 schedule. |
| Andrew Gasbarra | 3/20/2020 | 1.2 | Perform tie-out of Elliott diligence documents submitted by WIN team to business plan presentations. |
| Douglas Donoghue | 3/20/2020 | 1.2 | Preparation of de minimis assets/claims February reporting; correspondence, re: same. |
| Douglas Donoghue | 3/20/2020 | 0.4 | Review of WE 3/13 FDM reporting package prior to external distribution. |
| Douglas Donoghue | 3/20/2020 | 1.6 | Research, re: ability to allocate FDM payments to legal entity benefiting from expense. |
| Justin Schmaltz | 3/20/2020 | 0.5 | Participate in weekly strategy teleconference with Management, K&E, PJT and A&M. |
| Nick Grossi | 3/20/2020 | 0.8 | Revise emergence timeline and step plan. |
| Paul Kinealy | 3/20/2020 | 1.3 | Research additional noticing issues and follow up with KCC and Kirkland re same. |
| Paul Kinealy | 3/20/2020 | 0.4 | Review additional requirements for retained causes and research same. |
| Andrew Gasbarra | 3/22/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/22/2020 | 1.0 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 3/23/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/23/2020 | 0.3 | Update master payment tracker for utility reporting prepared by B. Burns (A&M). |
| Andrew Gasbarra | 3/23/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |

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| Dave Hales | 3/23/2020 | 1.0 | Working session with D. Donoghue (A&M) re: status of workstreams. |
| Douglas Donoghue | 3/23/2020 | 1.0 | Working session with D. Hales (A&M), re: status of workstreams. |
| Douglas Donoghue | 3/23/2020 | 1.3 | Review of historical G&A expense data. |
| Paul Kinealy | 3/23/2020 | 0.3 | Review inquiry from KCC and follow up re same. |
| Paul Kinealy | 3/23/2020 | 0.4 | Follow up re noticing plan with WIN real property team and advise Kirkland re same. |
| Paul Kinealy | 3/23/2020 | 0.8 | Follow up with WIN real property team re certain landlord issues. |
| Andrew Gasbarra | 3/24/2020 | 0.2 | Email correspondence with M. Antoine (WIN), re: status of February MOR. |
| Andrew Gasbarra | 3/24/2020 | 0.9 | Review MOR-4 support and incorporate into draft February MOR. |
| Andrew Gasbarra | 3/24/2020 | 0.6 | Update historical hours tracker for A&M professionals. |
| Andrew Gasbarra | 3/24/2020 | 1.4 | Review interconnect disbursement forecast provided by WIN Access team (1.1) and draft follow-up questions, re: the same (0.3). |
| Andrew Gasbarra | 3/24/2020 | 0.4 | Aggregate internal A&M hours estimates for DIP carve-out calculation. |
| Andrew Gasbarra | 3/24/2020 | 0.3 | Draft email to WIN management, re: professional fee invoices pending review. |
| Cari Turner | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with N. Grossi, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Dave Hales | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, N. Tammerine, D. Donoghue to discuss status of workstreams and next steps. |
| Douglas Donoghue | 3/24/2020 | 0.6 | Review of claims estimate file and analysis surrounding potential reserve at emergence. |
| Douglas Donoghue | 3/24/2020 | 1.5 | Review of adequate protection given to varying debt issuances. |
| Douglas Donoghue | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, N. Tammerine to discuss status of workstreams and next steps. |
| Holden Bixler | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with N. Grossi, C. Turner, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Jonathan Bain | 3/24/2020 | 0.7 | Prepare monthly operating transaction tax analysis for A. Gasbarra (A&M). |
| Justin Schmaltz | 3/24/2020 | 1.0 | Discuss status of A&M workstreams and case update with N. Grossi (A&M). |

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|---------------------|-------------|--------------|---|
| Matt Goldfarb | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with N. Grossi, C. Turner, H. Bixler, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Matt Goldfarb | 3/24/2020 | 0.4 | Review docket, re: access vendor motion and requested admin claim. |
| Nick Grossi | 3/24/2020 | 1.0 | Discuss status of A&M workstreams and case update with J. Schmaltz (A&M). |
| Nick Grossi | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Tammerine | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/24/2020 | 0.7 | Review additional plan supplement requirements and follow up with Kirkland re same. |
| Paul Kinealy | 3/24/2020 | 0.9 | A&M weekly (3/24) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, N. Tammerine, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/24/2020 | 0.3 | Review additional noticing issues with KCC team. |
| Andrew Gasbarra | 3/25/2020 | 0.5 | Check format of Elliott diligence documents prepared by WIN team and upload to datasite. |
| Andrew Gasbarra | 3/25/2020 | 1.3 | Rollforward monthly cash flow forecast based on March TWCF. |
| Andrew Gasbarra | 3/25/2020 | 0.5 | Prepare edits to documents submitted by WIN team, re: Elliott diligence requests. |
| Andrew Gasbarra | 3/25/2020 | 0.2 | Internal email correspondence with D. Donoghue (A&M), re: AP release code definitions. |
| Andrew Gasbarra | 3/25/2020 | 0.9 | Incorporate professional fee forecast into March TWCF. |
| Douglas Donoghue | 3/25/2020 | 0.3 | Review of prepared analysis surrounding estimated emergence date reserve. |
| Nick Grossi | 3/25/2020 | 1.0 | Prepare and participate in discussion with K. Moody, G. Nordin (WIN). |
| Paul Kinealy | 3/25/2020 | 0.4 | Review vendor inquiries and follow up with WIN re same. |
| Paul Kinealy | 3/25/2020 | 0.6 | Review and research inquiry from Kirkland and follow up with WIN team re same. |
| Paul Kinealy | 3/25/2020 | 0.3 | Review OCP invoices for potential payment and follow up with WIN accounting re same. |
| Paul Kinealy | 3/25/2020 | 0.3 | Review of supplemental data from legal re potential disclosures. |
| Andrew Gasbarra | 3/26/2020 | 0.5 | Prepare final edits to MOR (0.3) and draft email to J. Eicher (WIN) and N. Grossi (A&M), re: the same (0.2). |

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|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 3/26/2020 | 1.2 | Prepare final edits to WE 3/27 variance report. |
| Andrew Gasbarra | 3/26/2020 | 0.2 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 3/26/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Paul Kinealy | 3/26/2020 | 0.3 | Review status of team tasks and follow up re same. |
| Paul Kinealy | 3/26/2020 | 0.5 | Review additional noticing issues and timeline planning with KCC team and follow up re same. |
| Paul Kinealy | 3/26/2020 | 0.7 | Follow up re additional data for plan supplement documents and research same. |
| Paul Kinealy | 3/26/2020 | 0.3 | Research vendor inquiry and follow up re same. |
| Davis Jochim | 3/27/2020 | 0.7 | Prepare revised estimate summary, re: PMO. |
| Douglas Donoghue | 3/27/2020 | 1.1 | Final review of WE 3/20 FDM reporting package and cash forecast/variance report. |
| Holden Bixler | 3/27/2020 | 0.4 | Correspond with team, re: PMO planning. |
| Lewis Kordupel | 3/27/2020 | 1.5 | Teleconferences with D. Jochim (A&M), re: outstanding access vendor items. |
| Nick Grossi | 3/27/2020 | 1.0 | Prepare T-minus emergence calendar. |
| Nick Grossi | 3/27/2020 | 0.5 | Participate in weekly SLT strategy call. |
| Paul Kinealy | 3/27/2020 | 0.7 | Review draft noticing requirements, discuss issues with KCC and follow up re same. |
| Andrew Gasbarra | 3/29/2020 | 0.9 | Review fixed asset detail provided by B. Schuck (WIN) related to AlixPartners' diligence request. |
| Dave Hales | 3/29/2020 | 0.5 | Participate in teleconference with D. Jochim, D. Donoghue (A&M), re: PMO transition. |
| Davis Jochim | 3/29/2020 | 0.5 | Participate in teleconference with D. Hales, D. Donoghue (A&M), re: PMO transition. |
| Douglas Donoghue | 3/29/2020 | 0.5 | Participate in teleconference with D. Hales, D. Jochim (A&M), re: PMO transition. |
| Lewis Kordupel | 3/29/2020 | 2.8 | Prepare February Tax Matrix for D. Donoghue (A&M). |
| Andrew Gasbarra | 3/30/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 3/30/2020 | 0.2 | Draft email to WIN Management, re: draft 3/30 MOR. |
| Andrew Gasbarra | 3/30/2020 | 0.4 | Address J. Eichler (WIN) questions, re: February MOR. |
| Andrew Gasbarra | 3/30/2020 | 0.6 | Load Elliott diligence documents into WIN dataroom and update diligence tracker, re: the same. |

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| Andrew Gasbarra | 3/30/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 3/30/2020 | 0.9 | Prepare February intercompany reporting. |
| Andrew Gasbarra | 3/30/2020 | 0.5 | QC Elliott diligence documents prior to posting to dataroom. |
| Davis Jochim | 3/30/2020 | 1.9 | Prepare PMO materials, deck. |
| Douglas Donoghue | 3/30/2020 | 1.3 | Review of February 2020 tax payments matrix, edits/correspondence, re: same. |
| Douglas Donoghue | 3/30/2020 | 0.6 | Review of February 2020 intercompany reporting matrix. |
| Douglas Donoghue | 3/30/2020 | 1.4 | Review of latest PMO materials, incorporation of revised pages. |
| Douglas Donoghue | 3/30/2020 | 0.4 | Review of provided tax payments reporting data. |
| Jonathan Bain | 3/30/2020 | 0.8 | Prepare PMO materials for D. Hales, D. Jochim (A&M). |
| Andrew Gasbarra | 3/31/2020 | 0.4 | Compile internal A&M fee estimates for DIP carve out calculation. |
| Andrew Gasbarra | 3/31/2020 | 0.9 | Perform QC of Elliott diligence documents provided by WIN team. |
| Andrew Gasbarra | 3/31/2020 | 0.4 | Review final February MOR (0.3) and draft email to K&E requesting external distribution (0.1). |
| Andrew Gasbarra | 3/31/2020 | 0.8 | Prepare diligence slide for biweekly PMO. |
| Cari Turner | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with N. Grossi, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Dave Hales | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, N. Tammerine, D. Donoghue to discuss status of workstreams and next steps. |
| Davis Jochim | 3/31/2020 | 0.7 | Prepare updated channel partner summary slide, re: PMO. |
| Davis Jochim | 3/31/2020 | 0.8 | Prepare updated emergence timeline, re: PMO. |
| Douglas Donoghue | 3/31/2020 | 1.3 | Review of latest PMO materials draft (4/1 meeting), edits to same. |
| Douglas Donoghue | 3/31/2020 | 0.7 | Edits to latest case calendar and timeline for PMO materials. |
| Douglas Donoghue | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, N. Tammerine to discuss status of workstreams and next steps. |
| Holden Bixler | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with N. Grossi, C. Turner, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Jonathan Bain | 3/31/2020 | 0.7 | Prepare update bankruptcy NPV/savings analysis. |

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| Matt Goldfarb | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with N. Grossi, C. Turner, H. Bixler, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 3/31/2020 | 0.7 | Review PMO and provide comments, re: same. |
| Nick Grossi | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 3/31/2020 | 1.0 | Prepare PMO. |
| Nick Tammerine | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 3/31/2020 | 0.7 | A&M weekly (3/31) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, N. Tammerine, D. Hales, D. Donoghue to discuss status of workstreams and next steps. |
| Andrew Gasbarra | 4/1/2020 | 0.4 | Prepare historical hours tracker for A&M professionals. |
| Andrew Gasbarra | 4/1/2020 | 1.5 | Prepare edits to certain documents provided by WIN in response to Elliott diligence requests. |
| Andrew Gasbarra | 4/1/2020 | 0.3 | Update Elliott master diligence tracker. |
| Davis Jochim | 4/1/2020 | 0.3 | Prepare update, re: appendix slides. |
| Douglas Donoghue | 4/1/2020 | 0.9 | Final review of 4/1 PMO meeting materials. |
| Douglas Donoghue | 4/1/2020 | 1.3 | Prepare for and participate in WIN 4/1 PMO meeting. |
| Douglas Donoghue | 4/1/2020 | 0.8 | Analysis surrounding reinstated claims post-confirmation. |
| Nick Grossi | 4/1/2020 | 0.8 | Provide comments, re: flash report. |
| Nick Grossi | 4/1/2020 | 0.5 | Prepare and participate in weekly PMO update with management team. |
| Nick Grossi | 4/1/2020 | 0.7 | Prepare and participate in discussion with G. Nordin (WIN) related to general matter update. |
| Paul Kinealy | 4/1/2020 | 0.3 | Review noticing of IRU claimants with WIN legal team. |
| Andrew Gasbarra | 4/2/2020 | 0.8 | Prepare detailed FDM disbursement reporting by legal entity for the week ended 3/27/20. |
| Andrew Gasbarra | 4/2/2020 | 0.9 | Prepare WE 3/28 DIP carve-out reserve calculation and notice. |
| Andrew Gasbarra | 4/2/2020 | 0.3 | Email correspondence with WIN, re: communication from certain taxing authority. |
| Dave Hales | 4/2/2020 | 1.6 | Prepare workstream transition documents for D. Donoghue (A&M). |
| Douglas Donoghue | 4/2/2020 | 0.8 | Prepare for and participate in 4/2 emergence planning status update with advisors & WIN. |

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|---------------------|-------------|--------------|---|
| Holden Bixler | 4/2/2020 | 0.7 | Attend telephone conferences with team, re: insurance claims; review report, re: same. |
| Holden Bixler | 4/2/2020 | 1.1 | Correspond and confer with team and KCC, re: procurement vendor settlement planning. |
| Nick Grossi | 4/2/2020 | 2.0 | Review K&E comments to exhibits. |
| Nick Grossi | 4/2/2020 | 0.5 | Prepare and participate in emergence planning session with WIN management team. |
| Paul Kinealy | 4/2/2020 | 0.3 | Research inquiry from WIN legal team and follow up, re: same. |
| Paul Kinealy | 4/2/2020 | 0.4 | Review certain noticing issues with KCC team and research and follow up, re: same. |
| Paul Kinealy | 4/2/2020 | 0.7 | Review voting data from KCC team and follow up, re: same. |
| Andrew Gasbarra | 4/3/2020 | 0.6 | Prepare WE 4.3.20 reporting documents for external distribution. |
| Brandon Burns | 4/3/2020 | 0.4 | Create detailed internal workstream task list. |
| Dave Hales | 4/3/2020 | 1.7 | Prepare workstream transition documents for M. Goldfarb (A&M). |
| Douglas Donoghue | 4/3/2020 | 0.3 | Research, re: FCC requirements and interaction of solicitation requirements. |
| Douglas Donoghue | 4/3/2020 | 0.5 | Final review of 4/3 FDM reporting package prior to distribution. |
| Holden Bixler | 4/3/2020 | 1.1 | Correspond and confer with team, re: plan supplement exhibits; review draft exhibits, re: same. |
| Matt Goldfarb | 4/3/2020 | 0.6 | Review revised PSA and PMO materials. |
| Nick Grossi | 4/3/2020 | 0.5 | Prepare sensitivity analysis, re: cash flow projections. |
| Nick Grossi | 4/3/2020 | 0.5 | Update T-minus based on revised court dates. |
| Nick Grossi | 4/3/2020 | 1.0 | Review regulatory approval timing and cash flow projections. |
| Nick Grossi | 4/3/2020 | 0.5 | Prepare and participate in weekly SLT discussion. |
| Paul Kinealy | 4/3/2020 | 0.8 | Review solicitation procedures and advise team, re: timing and plan, re: same. |
| Paul Kinealy | 4/3/2020 | 0.2 | Review updated task lists and follow up with team, re: same. |
| Paul Kinealy | 4/3/2020 | 0.3 | Research inquiry from WIN real property team and advise, re: same. |
| Paul Kinealy | 4/3/2020 | 0.4 | Review status of retained causes data collection and follow up, re: same. |
| Douglas Donoghue | 4/4/2020 | 0.4 | Correspondence, re: WIN foreign operations and billing practices. |
| Andrew Gasbarra | 4/5/2020 | 1.1 | Log professional fee disbursements through 4.4.20. |

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| Douglas Donoghue | 4/5/2020 | 0.6 | Review of 2020 KEIP program and timing of awards. |
| Andrew Gasbarra | 4/6/2020 | 0.6 | Prepare WE 4/3 FDM reporting. |
| Andrew Gasbarra | 4/6/2020 | 0.5 | Prepare month-end accrual calculation for specific professional between bankruptcy and non-bankruptcy related fees. |
| Brandon Burns | 4/6/2020 | 2.6 | Create initial litigation draft for the retained causes of action. |
| Dave Hales | 4/6/2020 | 1.8 | Prepare workstream transition documents for E. Sooy (A&M). |
| Douglas Donoghue | 4/6/2020 | 1.7 | Review of international billing data and association with legal entity. |
| Holden Bixler | 4/6/2020 | 0.8 | Review disclosure statement; correspond with team, re: same. |
| Justin Schmaltz | 4/6/2020 | 0.4 | Discuss status of case and progress of A&M workstreams with N. Grossi (A&M). |
| Nick Grossi | 4/6/2020 | 0.4 | Discuss status of case and progress of A&M workstreams with J. Schmaltz (A&M). |
| Nick Grossi | 4/6/2020 | 0.7 | Investigate CAD operations per diligence request. |
| Paul Kinealy | 4/6/2020 | 0.6 | Review of additional potential data for retained causes and follow up with WIN and K&E, re: same. |
| Paul Kinealy | 4/6/2020 | 0.4 | Review updated litigation tracker from WIN and advise team, re: incorporation of same for retained causes. |
| Andrew Gasbarra | 4/7/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 4/7/2020 | 0.3 | Update internal Elliott diligence tracker for newly uploaded documents, requests, and responsible parties. |
| Andrew Gasbarra | 4/7/2020 | 0.6 | Prepare A&M historical hours tracker. |
| Andrew Gasbarra | 4/7/2020 | 0.2 | Update Elliott diligence tracker for recently received questions from WIN team. |
| Andrew Gasbarra | 4/7/2020 | 0.2 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 4/7/2020 | 1.0 | Prepare Q1 2020 UST fee calculation. |
| Andrew Gasbarra | 4/7/2020 | 0.8 | Prepare detail of bank balances as of 3.31 per UST request. |
| Dave Hales | 4/7/2020 | 0.9 | Review draft disclosure statement exhibits prepared by A&M, re: liquidation analysis, financial projections. |
| Davis Jochim | 4/7/2020 | 0.3 | Prepare reconciliation analysis, re: updated emergence timeline. |
| Nick Grossi | 4/7/2020 | 0.5 | Investigate past due payables. |
| Paul Kinealy | 4/7/2020 | 0.9 | Review updated solicitation file from KCC and follow up, re: same. |
| Paul Kinealy | 4/7/2020 | 0.5 | Attend weekly status call. |

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|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 4/8/2020 | 1.0 | Prepare WE 4/4 DIP carve-out calculation. |
| Davis Jochim | 4/8/2020 | 0.4 | Prepare revised emergence calendar. |
| Douglas Donoghue | 4/8/2020 | 0.8 | Edits to latest case calendar, research, re: same. |
| Douglas Donoghue | 4/8/2020 | 1.1 | Research, re: March transactions and treatment in de minimis reporting. |
| Nick Grossi | 4/8/2020 | 0.5 | Prepare and participate in weekly review discussion with K. Moody and G. Nordin (WIN). |
| Nick Grossi | 4/8/2020 | 1.0 | Prepare updated calendar and T-minus. |
| Paul Kinealy | 4/8/2020 | 0.4 | Review inquiries from WIN property team and follow up, re: same. |
| Paul Kinealy | 4/8/2020 | 0.8 | Review draft plan class analysis and follow up, re: same. |
| Andrew Gasbarra | 4/9/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 4/9/2020 | 0.2 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 4/9/2020 | 0.4 | Prepare further updates to WE 4/3/20 FDM reporting. |
| Andrew Gasbarra | 4/9/2020 | 0.7 | Prepare updates to professional fee database/model based on invoices/MFSs received through 4.9.20. |
| Andrew Gasbarra | 4/9/2020 | 1.2 | Prepare Q1 2020 OCP reporting. |
| Dave Hales | 4/9/2020 | 0.5 | Review outstanding diligence items and correspond with A. Gasbarra (A&M), re: fulfilling requests. |
| Douglas Donoghue | 4/9/2020 | 1.4 | Review of latest ratings agency presentation, research, re: open items. |
| Nick Grossi | 4/9/2020 | 1.0 | Review UST quarterly fee estimate. |
| Paul Kinealy | 4/9/2020 | 1.3 | Review and revise draft plan class analysis and follow up, re: same. |
| Paul Kinealy | 4/9/2020 | 0.3 | Review noticing inquiries from KCC and research same. |
| Andrew Gasbarra | 4/10/2020 | 0.3 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 4/10/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 4/10/2020 | 0.1 | Email correspondence, re: Q1 UST fee calculation file transfer. |
| Davis Jochim | 4/10/2020 | 0.4 | Prepare updated PMO reminders. |
| Douglas Donoghue | 4/10/2020 | 1.3 | Review of company-prepared contingency planning presentation. |
| Douglas Donoghue | 4/10/2020 | 0.5 | Final review of WE 4/3 FDM reporting package prior to external distribution. |

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| Douglas Donoghue | 4/10/2020 | 0.8 | Review of historical capital lease payments data. |
| Douglas Donoghue | 4/10/2020 | 0.9 | Research, re: implications of delayed emergence due to regulatory approval. |
| Justin Schmaltz | 4/10/2020 | 0.3 | Discuss status of case and A&M workstreams with N. Grossi (A&M). |
| Nick Grossi | 4/10/2020 | 0.5 | Prepare and participate in weekly SLT update call. |
| Nick Grossi | 4/10/2020 | 0.3 | Discuss status of case and A&M workstreams with J. Schmaltz (A&M). |
| Paul Kinealy | 4/10/2020 | 0.4 | Review updated plan class analysis and advise, re: same. |
| Paul Kinealy | 4/10/2020 | 0.3 | Review inquiries from K&E team and follow up, re: same. |
| Rich Carter | 4/10/2020 | 0.3 | Teleconference with D. Medway (A&M), re: retained causes of action preparation. |
| Andrew Gasbarra | 4/12/2020 | 0.2 | Post documents to VDR and log in master tracker, re: Elliott diligence requests. |
| Andrew Gasbarra | 4/13/2020 | 0.2 | Post documents to VDR, re: Elliott diligence requests. |
| Andrew Gasbarra | 4/13/2020 | 0.2 | Update Elliott diligence tracker for recently uploaded documents. |
| Andrew Gasbarra | 4/13/2020 | 1.1 | Prepare and participate in call with WIN, re: status of Elliott diligence requests. |
| Andrew Gasbarra | 4/13/2020 | 0.9 | Review diligence documents submitted by WIN in relation to Elliott requests. |
| Davis Jochim | 4/13/2020 | 1.4 | Prepare summaries, re: PMO slides. |
| Douglas Donoghue | 4/13/2020 | 1.7 | Review of latest draft of 4/15 PMO materials. |
| Jonathan Bain | 4/13/2020 | 0.8 | Update PMO slides for D. Donoghue, D. Jochim (A&M). |
| Jonathan Bain | 4/13/2020 | 0.3 | Correspondence to D. Kehoe (WIN), re: bankruptcy savings. |
| Matt Goldfarb | 4/13/2020 | 0.7 | Prepare for and participate in weekly teleconference with unsecured creditor committee advisors. |
| Nick Grossi | 4/13/2020 | 0.5 | Prepare and participate in discussion with K. Moody (WIN), J. Luze (K&E) and DWT regulatory counsel related to liquidity projections. |
| Nick Grossi | 4/13/2020 | 1.0 | Review presentation related to regulatory matters. |
| Paul Kinealy | 4/13/2020 | 0.7 | Review updated retained causes data and follow up, re: same. |
| Paul Kinealy | 4/13/2020 | 0.3 | Research inquiry from WIN real property team and advise, re: same. |
| Rich Carter | 4/13/2020 | 0.5 | Teleconference with D. Medway (A&M), re: treatment of executory contacts under the plan of reorganization. |

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| Andrew Gasbarra | 4/14/2020 | 0.4 | Participate in teleconference with WIN management, re: status of Elliott diligence requests. |
| Andrew Gasbarra | 4/14/2020 | 0.4 | Post diligence documents to WIN dataroom and log in master tracker. |
| Andrew Gasbarra | 4/14/2020 | 0.3 | Email correspondence with employees at WIN, re: outstanding diligence requests. |
| Andrew Gasbarra | 4/14/2020 | 0.4 | Aggregate internal A&M team hours for weekly A&M fee estimate. |
| Andrew Gasbarra | 4/14/2020 | 0.8 | Review diligence documents submitted by WIN in relation to Elliott requests. |
| Andrew Gasbarra | 4/14/2020 | 0.5 | Tie-out segment presentation for diligence meetings to 2020 business plan presentation. |
| Andrew Gasbarra | 4/14/2020 | 0.3 | Prepare historical hours tracker for A&M professionals. |
| Cari Turner | 4/14/2020 | 0.6 | A&M weekly (4/14) coordination meeting with N. Grossi, H. Bixler, M. Goldfarb, P. Kinealy, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Davis Jochim | 4/14/2020 | 0.8 | Prepare update, re: PMO. |
| Douglas Donoghue | 4/14/2020 | 0.6 | A&M weekly (4/14) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, N. Tammerine to discuss status of workstreams and next steps. |
| Douglas Donoghue | 4/14/2020 | 0.3 | Teleconference with WIN legal, K&E team, and N. Tammerine (A&M) regarding open legal items. |
| Douglas Donoghue | 4/14/2020 | 1.5 | Review of latest draft of 4/15 PMO materials, edits to same. |
| Holden Bixler | 4/14/2020 | 0.4 | Correspond with F. Petrie (K&E) and team, re: plan supplement exhibits. |
| Holden Bixler | 4/14/2020 | 0.6 | A&M weekly (4/14) coordination meeting with N. Grossi, C. Turner, D. Donoghue, M. Goldfarb, P. Kinealy, N. Tammerine to discuss status of workstreams and next steps. |
| Jonathan Bain | 4/14/2020 | 0.7 | Update PMO slides for D. Donoghue, D. Jochim (A&M). |
| Jonathan Bain | 4/14/2020 | 0.3 | Review docket for bankruptcy savings/NPV savings analysis related filings. |
| Matt Goldfarb | 4/14/2020 | 0.6 | A&M weekly (4/14) coordination meeting with N. Grossi, C. Turner, H. Bixler, P. Kinealy, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 4/14/2020 | 0.6 | A&M weekly (4/14) coordination meeting with C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Hales, D. Donoghue, N. Tammerine to discuss status of workstreams and next steps. |
| Nick Grossi | 4/14/2020 | 0.5 | Review 1L materials, re: emergence planning. |

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| Nick Tammerine | 4/14/2020 | 0.6 | A&M weekly (4/14) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, P. Kinealy, D. Donoghue to discuss status of workstreams and next steps. |
| Paul Kinealy | 4/14/2020 | 0.8 | Review revised solicitation data from KCC team and follow up, re: same. |
| Paul Kinealy | 4/14/2020 | 0.6 | A&M weekly (4/14) coordination meeting with N. Grossi, C. Turner, H. Bixler, M. Goldfarb, N. Tammerine, D. Donoghue to discuss status of workstreams and next steps. |
| Andrew Gasbarra | 4/15/2020 | 0.8 | Participate in teleconference with WIN management, re: status of Elliott diligence requests. |
| Andrew Gasbarra | 4/15/2020 | 0.1 | Draft correspondence to D. Smith (WIN), re: Q1 2020 UST fee calculation. |
| Andrew Gasbarra | 4/15/2020 | 0.9 | Prepare WE 4/11 DIP carve-out calculation. |
| Andrew Gasbarra | 4/15/2020 | 0.3 | Prepare folder of all documents posted to certain dataroom folder per D. Smith (WIN) request. |
| Andrew Gasbarra | 4/15/2020 | 0.1 | Manage WIN dataroom permissions. |
| Andrew Gasbarra | 4/15/2020 | 2.5 | Review and edit documents submitted related to Elliott diligence requests. |
| Andrew Gasbarra | 4/15/2020 | 1.0 | Edits to internal and external diligence trackers. |
| Andrew Gasbarra | 4/15/2020 | 0.2 | Prepare edit to certain segment diligence presentation. |
| Davis Jochim | 4/15/2020 | 0.3 | Prepare update, re: key employee departures. |
| Douglas Donoghue | 4/15/2020 | 1.1 | Prepare for and participate in WIN 4/15 PMO meeting. |
| Douglas Donoghue | 4/15/2020 | 0.5 | Correspondence with D. Hales (A&M) to discuss PMO meeting. |
| Douglas Donoghue | 4/15/2020 | 0.8 | Final review and edits to 4/15 PMO materials. |
| Holden Bixler | 4/15/2020 | 0.8 | Prepare for and telephonically attend PMO meeting. |
| Nick Grossi | 4/15/2020 | 1.0 | Prepare PMO materials and participate in discussion with SLT. |
| Nick Grossi | 4/15/2020 | 0.5 | Prepare and participate in review discussion with G. Nordin (WIN). |
| Paul Kinealy | 4/15/2020 | 0.3 | Review and research noticing inquiry from WIN and follow up, re: same. |
| Paul Kinealy | 4/15/2020 | 0.4 | Review voting class updates from KCC team and follow up, re: same. |
| Paul Kinealy | 4/15/2020 | 0.7 | Research discrepancies on certain lease calculations and follow up with WIN accounting, re: same. |
| Paul Kinealy | 4/15/2020 | 0.7 | Follow up, re: various retained causes workstreams and review same. |
| Andrew Gasbarra | 4/16/2020 | 0.1 | Update dataroom permissions per DPW request. |

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| Andrew Gasbarra | 4/16/2020 | 0.9 | Prepare summary and detail FDM reporting documents. |
| Andrew Gasbarra | 4/16/2020 | 0.2 | Prepare edit to A&M fee tracker to new team members engaged on the case. |
| Andrew Gasbarra | 4/16/2020 | 0.1 | Email correspondence with WIN management, re: Q1 2021 UST fee calculation. |
| Andrew Gasbarra | 4/16/2020 | 0.2 | Upload and log diligence documents to dataroom. |
| Brandon Burns | 4/16/2020 | 1.2 | Create an initial draft of utility providers to be included in the retained causes of action. |
| Douglas Donoghue | 4/16/2020 | 0.5 | Prepare for and participate in 4/16 emergence planning status update with advisors & WIN. |
| Holden Bixler | 4/16/2020 | 0.7 | Correspond with K&E, re: plan supplement exhibit list; review same and correspond with team, re: same. |
| Jonathan Bain | 4/16/2020 | 0.2 | Review US Trustee fee calculation from A. Gasbarra (A&M). |
| Justin Schmaltz | 4/16/2020 | 0.5 | Discuss case status update with J. Luze (K&E). |
| Matt Goldfarb | 4/16/2020 | 1.2 | Review PMO materials and docket; review response to access vendor motion for admin claim. |
| Paul Kinealy | 4/16/2020 | 0.3 | Review and research inquiry from K&E and follow up, re: same. |
| Paul Kinealy | 4/16/2020 | 1.3 | Review deposit data from WIN property and team and research issues, re: same. |
| Paul Kinealy | 4/16/2020 | 0.4 | Follow up, re: retained causes workstreams. |
| Andrew Gasbarra | 4/17/2020 | 0.5 | Draft email correspondence to WIN management, re: professional fee invoice review queue. |
| Matt Goldfarb | 4/17/2020 | 0.9 | Review docket, re: claims reconciliation of confidential access vendor. |
| Paul Kinealy | 4/17/2020 | 0.3 | Follow up, re: status of various retained causes workstreams. |
| Paul Kinealy | 4/17/2020 | 0.4 | Research vendor inquiries and follow up with team, re: same. |
| Douglas Donoghue | 4/18/2020 | 0.2 | Research, re: insurance first day motion reporting requirements. |
| Brandon Burns | 4/20/2020 | 0.3 | Update workstream summary list for internal team planning. |
| Douglas Donoghue | 4/20/2020 | 1.4 | Preparation of March 2020 de minimis reporting, correspondence, re: same. |
| Holden Bixler | 4/20/2020 | 0.7 | Correspond with team, re: customer service issues. |
| Matt Goldfarb | 4/20/2020 | 0.6 | Review PMO materials and docket. |
| Matt Goldfarb | 4/20/2020 | 0.6 | Review PMO materials and docket. |
| Paul Kinealy | 4/20/2020 | 0.3 | Follow up, re: retained causes workstreams. |

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| Paul Kinealy | 4/20/2020 | 0.2 | Review and revise team task assignments. |
| Paul Kinealy | 4/20/2020 | 0.3 | Review noticing options with KCC team and follow up WIN, re: same. |
| Andrew Gasbarra | 4/21/2020 | 0.3 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 4/21/2020 | 0.6 | Aggregate internal A&M hours estimates for DIP carve-out calculation. |
| Andrew Gasbarra | 4/21/2020 | 0.3 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 4/21/2020 | 0.5 | Address D. Donoghue (A&M) questions, re: MwN objection. |
| Brandon Burns | 4/21/2020 | 0.3 | Review landlord security deposit summary file for retained causes of action. |
| Douglas Donoghue | 4/21/2020 | 0.3 | Research, re: electronic payment of US trustee fees. |
| Douglas Donoghue | 4/21/2020 | 0.7 | Review of filed Uniti settlement documentation. |
| Holden Bixler | 4/21/2020 | 0.3 | Correspond and confer with team, re: stipulation resolutions. |
| Holden Bixler | 4/21/2020 | 0.8 | Attend team workstream update meeting. |
| Justin Schmaltz | 4/21/2020 | 0.5 | Participate in internal A&M video conference, re: status of A&M workstreams. |
| Nick Tammerine | 4/21/2020 | 0.6 | Participate in coordination call with P. Kinealy (A&M). |
| Paul Kinealy | 4/21/2020 | 0.3 | Review updated data for potential conflicts search and follow up, re: same. |
| Paul Kinealy | 4/21/2020 | 0.6 | Participate in coordination call with N. Tammerine (A&M). |
| Paul Kinealy | 4/21/2020 | 0.2 | Research inquiry from WIN team and follow up, re: same. |
| Paul Kinealy | 4/21/2020 | 0.7 | Review updated plan classing data from KCC and follow up with KCC team, re: same. |
| Andrew Gasbarra | 4/22/2020 | 0.4 | Prepare historical A&M hours tracker. |
| Andrew Gasbarra | 4/22/2020 | 0.1 | Send invitation to WIN dataroom per Rothschild request. |
| Andrew Gasbarra | 4/22/2020 | 0.2 | Review certain creditor professional fee invoice against prior invoices submitted by same professional. |
| Brandon Burns | 4/22/2020 | 0.2 | Teleconference with P. Kinealy (A&M), re: Discuss retained causes of action as it relates to security deposits held by landlords. |
| Brandon Burns | 4/22/2020 | 0.4 | Research landlord names & addresses for the retained causes of action. |
| Douglas Donoghue | 4/22/2020 | 0.5 | Further review of filed Uniti settlement documentation. |

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| Paul Kinealy | 4/22/2020 | 0.6 | Research leaset data for potential inclusion in retained causes. |
| Paul Kinealy | 4/22/2020 | 0.2 | Teleconference with B. Burns (A&M), re: Discuss retained causes of action as it relates to security deposits held by landlords. |
| Andrew Gasbarra | 4/23/2020 | 0.2 | Update dataroom permissions per DPW request. |
| Andrew Gasbarra | 4/23/2020 | 0.3 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 4/23/2020 | 0.9 | Prepare WE 4/18 DIP carve-out calculation. |
| Andrew Gasbarra | 4/23/2020 | 0.3 | Update diligence tracker file with newly uploaded documents. |
| Douglas Donoghue | 4/23/2020 | 0.7 | Correspondence, re: plan recoveries, edits to same. |
| Matt Goldfarb | 4/23/2020 | 0.6 | Review docket, re: access-related motions and claims reconciliation. |
| Matt Goldfarb | 4/23/2020 | 0.3 | Review PMO materials. |
| Matt Goldfarb | 4/23/2020 | 0.6 | Review docket and access-related filings. |
| Paul Kinealy | 4/23/2020 | 0.2 | Review status of team task assignments and follow up, re: same. |
| Paul Kinealy | 4/23/2020 | 0.3 | Research noticing inquiry from K&E and follow up with KCC team, re: same. |
| Paul Kinealy | 4/23/2020 | 0.7 | Research real property retained causes data and follow up with WIN team, re: same. |
| Andrew Gasbarra | 4/24/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 4/24/2020 | 0.2 | Update documents to dataroom, re: Elliott diligence requests and update. |
| Andrew Gasbarra | 4/24/2020 | 0.3 | Update Elliott diligence tracker for newly uploaded documents. |
| Andrew Gasbarra | 4/24/2020 | 0.2 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 4/24/2020 | 0.6 | Prepare WE 4.17 reporting documents and TWCF for external distribution. |
| Brandon Burns | 4/24/2020 | 2.4 | Research remaining landlord security deposit information for the retained causes of action. |
| Douglas Donoghue | 4/24/2020 | 0.3 | Final review of WE 4/17 FDM weekly reporting prior to external distribution. |
| Nick Grossi | 4/24/2020 | 0.2 | Prepare and participate in SLT weekly call. |
| Paul Kinealy | 4/26/2020 | 0.9 | Research additional inquiries, re: convenience class and voting population and follow up with A&M and K&E teams, re: same. |
| Andrew Gasbarra | 4/27/2020 | 0.7 | Prepare diligence slide for biweekly PMO. |

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| Andrew Gasbarra | 4/27/2020 | 0.7 | Reformat Elliott diligence responses from WIN procurement team and post to dataroom. |
| Andrew Gasbarra | 4/27/2020 | 0.4 | Update Q1-2020 OCP reporting. |
| Andrew Gasbarra | 4/27/2020 | 0.4 | Discuss MOR transaction taxes with J. Bain (A&M). |
| Davis Jochim | 4/27/2020 | 0.8 | Prepare PMO deck. |
| Davis Jochim | 4/27/2020 | 0.7 | Prepare PMO deck supporting analysis. |
| Douglas Donoghue | 4/27/2020 | 0.6 | Edits to 4/30 PMO materials . |
| Douglas Donoghue | 4/27/2020 | 1.0 | Review of initial draft of 4/30 PMO materials. |
| Douglas Donoghue | 4/27/2020 | 0.6 | Research, re: claims filed by Texas taxing authorities. |
| Holden Bixler | 4/27/2020 | 0.7 | Review and provide comments to updated PMO slides. |
| Jonathan Bain | 4/27/2020 | 0.4 | Discuss MOR transaction taxes with A. Gasbarra (A&M). |
| Jonathan Bain | 4/27/2020 | 0.6 | Prepare transaction tax analysis for the MOR. |
| Jonathan Bain | 4/27/2020 | 0.6 | Update PMO slides for D. Donoghue, D. Jochim (A&M). |
| Paul Kinealy | 4/27/2020 | 1.2 | Review updated retained causes data and follow up, re: same. |
| Paul Kinealy | 4/27/2020 | 0.3 | Review upcoming customer notice options with WIN team and follow up with KCC, re: same. |
| Paul Kinealy | 4/27/2020 | 0.3 | Review inquiry, re: OCP data and follow up, re: same. |
| Paul Kinealy | 4/27/2020 | 0.2 | Research noticing inquiry from KCC and advise, re: same. |
| Paul Kinealy | 4/27/2020 | 0.3 | Review and revise management reporting slides. |
| Andrew Gasbarra | 4/28/2020 | 1.2 | Prepare WE 4/24 detailed FDM reporting. |
| Andrew Gasbarra | 4/28/2020 | 0.2 | Review creditor professional fee invoices prior to sending to WIN management for review. |
| Andrew Gasbarra | 4/28/2020 | 0.6 | Aggregate internal hours estimates for input into weekly DIP carve-out calculation. |
| Brandon Burns | 4/28/2020 | 0.3 | Teleconference with P. Kinealy (A&M), re: Discuss landlords to include on retained causes of action. |
| Brandon Burns | 4/28/2020 | 0.8 | Research additional security deposits held by third parties for retained causes of action. |
| Davis Jochim | 4/28/2020 | 0.6 | Prepare PMO deck. |
| Douglas Donoghue | 4/28/2020 | 0.6 | Review of March intercompany transfers reporting, correspondence, re: same. |
| Douglas Donoghue | 4/28/2020 | 1.6 | Review of latest 4/30 PMO materials and edits to same. |

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| Douglas Donoghue | 4/28/2020 | 1.5 | Review of March tax payments matrix reporting, correspondence, re: same. |
| Douglas Donoghue | 4/28/2020 | 0.4 | Working session with PJT, re: claim class recoveries. |
| Holden Bixler | 4/28/2020 | 0.4 | Review calendar; correspond with team, re: timing of plan supplement exhibits. |
| Lewis Kordupel | 4/28/2020 | 1.0 | Prepare March 2020 tax matrix by analyzing tax datasets: transaction taxes. |
| Lewis Kordupel | 4/28/2020 | 0.5 | Prepare March 2020 tax matrix deliverable by consolidating in-period taxes. |
| Lewis Kordupel | 4/28/2020 | 0.2 | Prepare March 2020 tax matrix by analyzing tax datasets: regulatory AP. |
| Lewis Kordupel | 4/28/2020 | 0.2 | Prepare March 2020 tax matrix by analyzing tax datasets: duff & phelps. |
| Lewis Kordupel | 4/28/2020 | 0.3 | Correspondence with D. Donoghue (A&M), re: tax matrix preparation for March 2020. |
| Lewis Kordupel | 4/28/2020 | 0.2 | Prepare March 2020 tax matrix by analyzing tax datasets: income tax. |
| Lewis Kordupel | 4/28/2020 | 0.6 | Prepare March 2020 tax matrix by analyzing tax datasets: wire log. |
| Nick Tammerine | 4/28/2020 | 0.6 | A&M weekly (4/28) coordination meeting. |
| Paul Kinealy | 4/28/2020 | 0.3 | Teleconference with B. Burns (A&M), re: Discuss landlords to include on retained causes of action. |
| Paul Kinealy | 4/28/2020 | 0.6 | A&M weekly (4/28) coordination meeting. |
| Paul Kinealy | 4/28/2020 | 1.3 | Review additional retained causes data and research issues, re: same. |
| Andrew Gasbarra | 4/29/2020 | 1.2 | Review and QC financial projections disclosure statement exhibit. |
| Andrew Gasbarra | 4/29/2020 | 0.8 | Prepare detail of cumulative OCP payments since petition date per K&E request. |
| Andrew Gasbarra | 4/29/2020 | 1.8 | Review and QC liquidation analysis disclosure statement exhibits. |
| Andrew Gasbarra | 4/29/2020 | 0.9 | Prepare WE 4/25 DIP carve-out calculation and notice. |
| Andrew Gasbarra | 4/29/2020 | 0.4 | Prepare historical hours tracker by professional. |
| Douglas Donoghue | 4/29/2020 | 1.1 | Correspondence with WIN FP&A, re: projected recoveries and claim estimates. |
| Douglas Donoghue | 4/29/2020 | 1.5 | Final review and edits to 4/30 PMO materials. |
| Jonathan Bain | 4/29/2020 | 1.2 | Calculate US Trustee fees in 1Q-2020 for A. Gasbarra (A&M). |
| Matt Goldfarb | 4/29/2020 | 0.4 | Review PMO materials. |

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|---------------------|-------------|--------------|---|
| Paul Kinealy | 4/29/2020 | 0.7 | Review inquiries, re: certain vendor data and follow up, re: same. |
| Paul Kinealy | 4/29/2020 | 1.2 | Research additional retained causes data and follow up with WIN and K&E, re: same. |
| Paul Kinealy | 4/29/2020 | 0.3 | Review status of task assignments and follow up, re: same. |
| Paul Kinealy | 4/29/2020 | 0.3 | Review updated timeline for plan supplement and follow up with KCC team, re: same. |
| Paul Kinealy | 4/29/2020 | 0.7 | Research noticing inquiries from WIN legal and follow up, re: same. |
| Andrew Gasbarra | 4/30/2020 | 0.7 | Draft email correspondence to WIN management, re: professional fee invoice review queue. |
| Andrew Gasbarra | 4/30/2020 | 0.7 | Review UST fee calculation prepared by J. Bain (A&M). |
| Davis Jochim | 4/30/2020 | 0.3 | Prepare update, re: PMO deck. |
| Douglas Donoghue | 4/30/2020 | 0.6 | Prepare for and participate in 4/30 emergence planning status update with advisors & WIN. |
| Douglas Donoghue | 4/30/2020 | 0.7 | Review of latest case calendar in PMO and revisions to same. |
| Jonathan Bain | 4/30/2020 | 0.3 | Revise US Trustee fee calculation for 1Q-2020 with A. Gasbarra (A&M) comments. |
| Matt Goldfarb | 4/30/2020 | 1.1 | Review docket/case filings, re: Uniti settlement and backstop commitment modifications; review PMO materials. |
| Nick Grossi | 4/30/2020 | 0.5 | Prepare and participate in WIN led emergence planning session. |
| Paul Kinealy | 4/30/2020 | 0.3 | Review noticing issues with KCC team and follow up, re: same. |
| Paul Kinealy | 4/30/2020 | 0.4 | Review updated retained causes exhibits and advise team, re: same. |
| Paul Kinealy | 4/30/2020 | 0.3 | Review and advise team, re: updates to retained causes exhibits. |
| Andrew Gasbarra | 5/1/2020 | 0.2 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 5/1/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 5/1/2020 | 1.1 | Prepare updates to MOR-4 schedule based on information available from WIN accounting team. |
| Andrew Gasbarra | 5/1/2020 | 1.0 | Prepare updates to MOR-6 schedule for March MOR. |
| Andrew Gasbarra | 5/1/2020 | 0.5 | Prepare WE 4.24 reporting documents for external distribution. |
| Andrew Gasbarra | 5/1/2020 | 0.7 | Review dataroom for documents responsive to Uniti advisor diligence requests. |
| Brandon Burns | 5/1/2020 | 0.3 | Create consolidated deposits list for the retained causes of action. |

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|---------------------|-------------|--------------|--|
| Brandon Burns | 5/1/2020 | 0.3 | Update internal workstream tracker. |
| Douglas Donoghue | 5/1/2020 | 0.7 | Review of publicly filed documents for Uniti diligence. |
| Douglas Donoghue | 5/1/2020 | 0.6 | Final review of WE 5/1 reporting package prior to external distribution. |
| Justin Schmaltz | 5/1/2020 | 0.5 | Case status update with N. Grossi (A&M). |
| Matt Goldfarb | 5/1/2020 | 0.4 | Review docket, rulings, re: Uniti settlement and disclosure statement hearing. |
| Nick Grossi | 5/1/2020 | 0.5 | Case status update with J. Schmaltz (A&M). |
| Paul Kinealy | 5/1/2020 | 0.3 | Review updated timeline for plan supplement and follow up with Kirkland team, re: same. |
| Paul Kinealy | 5/1/2020 | 0.3 | Review potential AR and AP data from R. Williams (WIN) and discuss potential inclusion in plan supplement. |
| Paul Kinealy | 5/1/2020 | 1.2 | Review and review retained causes tracker and instruct team, re: same. |
| Matt Goldfarb | 5/3/2020 | 1.4 | Review confidential access vendor claims/proposed settlement terms; update discussion materials. |
| Matt Goldfarb | 5/3/2020 | 0.6 | Review objections of UCC to plan. |
| Andrew Gasbarra | 5/4/2020 | 0.2 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 5/4/2020 | 0.4 | Check, format, upload and log Elliott diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 5/4/2020 | 0.2 | Check payment status of certain creditor professional fee invoice per K&E request. |
| Jonathan Bain | 5/4/2020 | 0.1 | Prepare correspondence to A. Gasbarra (A&M), re: monthly operating report. |
| Jonathan Bain | 5/4/2020 | 0.7 | Prepare transaction tax rollforward and prepare questions, re: monthly operating report. |
| Jonathan Bain | 5/4/2020 | 0.9 | Reconcile transaction tax data from WIN Tax team to balance sheet from WIN FP&A and prepare questions, re: monthly operating report. |
| Paul Kinealy | 5/4/2020 | 0.3 | Research noticing inquiry from KCC team and advise, re: same. |
| Paul Kinealy | 5/4/2020 | 0.3 | Research and respond to inquiry from real property team. |
| Andrew Gasbarra | 5/5/2020 | 0.3 | Prepare bank account reconciliation for March MOR. |
| Andrew Gasbarra | 5/5/2020 | 0.2 | Discuss MOR transaction taxes with J. Bain (A&M). |
| Andrew Gasbarra | 5/5/2020 | 0.5 | Prepare weekly historical hours tracker by A&M professional. |
| Andrew Gasbarra | 5/5/2020 | 0.2 | Update March MOR-2 and MOR-3 schedules. |

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| Andrew Gasbarra | 5/5/2020 | 0.2 | Review professional fee invoices submitted by debtor professionals for reasonableness. |
| Brandon Burns | 5/5/2020 | 1.7 | Review income-producing pole attachment contracts for the retained causes of action. |
| Brandon Burns | 5/5/2020 | 1.2 | Research addresses in contract cure exhibit for the retained causes of action. |
| Brandon Burns | 5/5/2020 | 0.6 | Research additional address information for contracts to be included on the retained causes of action. |
| Holden Bixler | 5/5/2020 | 0.6 | Correspondence on workstream updates with team. |
| Jonathan Bain | 5/5/2020 | 1.8 | Update transaction tax analysis with V. Anger (WIN) comments. |
| Jonathan Bain | 5/5/2020 | 1.5 | Quality check transaction tax analysis. |
| Jonathan Bain | 5/5/2020 | 0.3 | Correspondence to V. Anger (WIN), re: transaction taxes. |
| Jonathan Bain | 5/5/2020 | 0.2 | Discuss MOR transaction taxes with A. Gasbarra (A&M). |
| Jonathan Bain | 5/5/2020 | 1.1 | Research prior transaction tax analyses and V. Anger (WIN) correspondence, track changes. |
| Matt Goldfarb | 5/5/2020 | 0.6 | Review docket, re: filed objections and related testimony. |
| Nick Grossi | 5/5/2020 | 0.6 | Review 1L liquidity scenario presentation. |
| Paul Kinealy | 5/5/2020 | 0.4 | Review updated RCA data. |
| Paul Kinealy | 5/5/2020 | 0.6 | Follow up, re: KCC plan, re: noticing and research issues, re: same. |
| Paul Kinealy | 5/5/2020 | 0.6 | Attend weekly status call. |
| Andrew Gasbarra | 5/6/2020 | 0.2 | Revise A&M fee estimate per WIN request. |
| Andrew Gasbarra | 5/6/2020 | 0.3 | Discuss MOR transaction taxes with V. Anger (WIN) and J. Bain (A&M). |
| Brandon Burns | 5/6/2020 | 0.9 | Incorporate state universal service fund agencies into the retained causes of action. |
| Douglas Donoghue | 5/6/2020 | 0.7 | Review of LSTC balances provided by accounting compared with claims estimates. |
| Jonathan Bain | 5/6/2020 | 0.3 | Prepare for meeting with V. Anger (WIN), re: MOR transaction taxes. |
| Jonathan Bain | 5/6/2020 | 0.3 | Discuss MOR transaction taxes with A. Gasbarra (A&M) and V. Anger (WIN). |
| Paul Kinealy | 5/6/2020 | 0.4 | Review noticing data with KCC team and follow up with WIN, re: same. |
| Paul Kinealy | 5/6/2020 | 0.3 | Review draft notices with WIN and KCC team. |

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| Paul Kinealy | 5/6/2020 | 0.4 | Review and research noticing questions from WIN and follow up, re: same. |
| Paul Kinealy | 5/6/2020 | 0.6 | Review and revise retained cause exhibits. |
| Paul Kinealy | 5/6/2020 | 0.4 | Review certain postpetition lease issues with real property team and research and follow up, re: same. |
| Andrew Gasbarra | 5/7/2020 | 1.9 | Prepare updates to March MOR supplemental reporting for WIN management. |
| Andrew Gasbarra | 5/7/2020 | 0.7 | Prepare WE 5/1 detailed FDM reporting. |
| Andrew Gasbarra | 5/7/2020 | 0.6 | Review March end financial statements and develop month over month flux questions for WIN accounting team. |
| Brandon Burns | 5/7/2020 | 0.4 | Add certain counterparties to the retained causes of action. |
| Douglas Donoghue | 5/7/2020 | 0.8 | Review of March 2020 operating results and variance report. |
| Douglas Donoghue | 5/7/2020 | 1.4 | Review of UCC-filed declarations, re: 9019 settlement/backstop commitment. |
| Douglas Donoghue | 5/7/2020 | 0.7 | Correspondence with UST, re: fees; research, re: same. |
| Holden Bixler | 5/7/2020 | 0.5 | Correspond with team and KCC, re: various noticing issues. |
| Jonathan Bain | 5/7/2020 | 0.1 | Correspondence to V. Anger (WIN), re: transaction taxes. |
| Jonathan Bain | 5/7/2020 | 0.3 | Correspondence to A. Gasbarra (A&M), re: Kinetic net broadband adds value. |
| Matt Goldfarb | 5/7/2020 | 0.8 | Review amended plan and disclosure statement. |
| Paul Kinealy | 5/7/2020 | 1.1 | Various follow-up meetings with WIN and KCC, re: noticing. |
| Paul Kinealy | 5/7/2020 | 0.4 | Follow up with WIN, re: final notice copy and advise KCC team, re: same. |
| Andrew Gasbarra | 5/8/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), re: diligence reporting transition. |
| Andrew Gasbarra | 5/8/2020 | 0.6 | Update professional fee model/database for activity through 5/8. |
| Andrew Gasbarra | 5/8/2020 | 0.1 | Update dataroom user permissions. |
| Davis Jochim | 5/8/2020 | 0.2 | Prepare summary, re: broadband scorecard. |
| Davis Jochim | 5/8/2020 | 0.5 | Participate in teleconference with A. Gasbarra (A&M), re: diligence reporting transition. |
| Davis Jochim | 5/8/2020 | 1.3 | Prepare PMO roll-forward. |
| Davis Jochim | 5/8/2020 | 0.2 | Prepare daily diligence update. |
| Davis Jochim | 5/8/2020 | 0.4 | Prepare weekly diligence update. |

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| Douglas Donoghue | 5/8/2020 | 0.5 | Final review of FDM reporting package prior to external distribution. |
| Holden Bixler | 5/8/2020 | 0.4 | Correspond with team, re: balloting issues. |
| Holden Bixler | 5/8/2020 | 0.9 | Correspond and confer with team, re: treatment of settled claims. |
| Paul Kinealy | 5/8/2020 | 0.7 | Review and revise retained cause exhibits. |
| Paul Kinealy | 5/8/2020 | 0.3 | Review postpetition lease invoice processing issues and follow up with WIN, re: same. |
| Paul Kinealy | 5/8/2020 | 0.3 | Review noticing inquiry from WIN legal. |
| Paul Kinealy | 5/8/2020 | 0.5 | Review and finalize notice copy and data with KCC team. |
| Andrew Gasbarra | 5/11/2020 | 0.5 | Prepare WE 5/8 detailed FDM reporting. |
| Brandon Burns | 5/11/2020 | 0.4 | Combine various groups of the final retained causes of action exhibit into one document. |
| Davis Jochim | 5/11/2020 | 0.6 | Prepare compilation, re: PMO deck. |
| Davis Jochim | 5/11/2020 | 1.0 | Prepare deck, re: PMO. |
| Davis Jochim | 5/11/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Davis Jochim | 5/11/2020 | 0.6 | Prepare notices, re: PMO. |
| Douglas Donoghue | 5/11/2020 | 0.6 | Review of KEIP attainment calculations for Q1 2020. |
| Douglas Donoghue | 5/11/2020 | 1.1 | Review of latest draft of PMO materials for 5/13 meeting. |
| Jonathan Bain | 5/11/2020 | 0.9 | Update materials for PMO presentation (Week 64). |
| Matt Goldfarb | 5/11/2020 | 0.4 | Review docket, re: plan modifications, Uniti settlement. |
| Nick Grossi | 5/11/2020 | 0.6 | Review PMO and provide comments, re: same. |
| Nick Grossi | 5/11/2020 | 0.7 | Review Alix request related to employee comp. |
| Nick Grossi | 5/11/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and D. Donoghue and A. Gasbarra (A&M), re: diligence requests. |
| Paul Kinealy | 5/11/2020 | 0.7 | Review final solicitation data with KCC and K&E teams and follow up, re: same. |
| Paul Kinealy | 5/11/2020 | 0.4 | Review updated conflicts data and follow up with A&M legal, re: same. |
| Paul Kinealy | 5/11/2020 | 0.3 | Research noticing issues from KCC and follow up, re: same. |
| Paul Kinealy | 5/11/2020 | 0.5 | Review and revise RCA exhibits and follow up with WIN, re: same. |
| Andrew Gasbarra | 5/12/2020 | 1.1 | Prepare update to April MOR-1 schedule. |
| Andrew Gasbarra | 5/12/2020 | 0.4 | Aggregate internal A&M hours for weekly DIP Carve-out estimate. |

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| Andrew Gasbarra | 5/12/2020 | 0.7 | Prepare update to March MOR supplemental reporting for WIN management. |
| Andrew Gasbarra | 5/12/2020 | 0.5 | Email correspondence with N. Winters (WIN), re: OCP payment procedures. |
| Andrew Gasbarra | 5/12/2020 | 0.3 | Email correspondence with K&E (WIN), re: expected fees for certain OCP. |
| Andrew Gasbarra | 5/12/2020 | 0.2 | Prepare updates to April MOR-6 schedule. |
| Andrew Gasbarra | 5/12/2020 | 0.5 | Prepare updates to professional fee model. |
| Andrew Gasbarra | 5/12/2020 | 0.2 | Email correspondence with WIN collection team, re: Covid-19 related receipts impact. |
| Andrew Gasbarra | 5/12/2020 | 2.7 | Research, re: March balance sheet fluctuations for March MOR. |
| Andrew Gasbarra | 5/12/2020 | 0.3 | Prepare additional follow up requests to M. Antoine (WIN), re: March MOR. |
| Andrew Gasbarra | 5/12/2020 | 1.2 | Prepare updates to March MOR-4 schedule. |
| Brandon Burns | 5/12/2020 | 0.7 | Update final retained causes of action exhibits per comments from team. |
| Dave Hales | 5/12/2020 | 1.4 | Research help for A. Gasbarra (A&M), re: March balance sheet fluctuations for March MOR. |
| Davis Jochim | 5/12/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Davis Jochim | 5/12/2020 | 0.4 | Prepare PMO slide, re: channel partner settlement status. |
| Douglas Donoghue | 5/12/2020 | 0.9 | Preparation of contracts status update page for 5/13 PMO materials. |
| Douglas Donoghue | 5/12/2020 | 1.4 | Review of March 2020 monthly operating report draft. |
| Holden Bixler | 5/12/2020 | 0.8 | Attend weekly team call. |
| Jonathan Bain | 5/12/2020 | 1.0 | Update bankruptcy savings NPV analysis for D. Jochim (A&M). |
| Justin Schmaltz | 5/12/2020 | 0.2 | Discuss status of A&M workstreams with N. Grossi (A&M). |
| Matt Goldfarb | 5/12/2020 | 0.6 | A&M weekly coordination meeting to discuss various workstreams. |
| Nick Grossi | 5/12/2020 | 0.3 | Prepare and participate in A&M matter team update. |
| Nick Grossi | 5/12/2020 | 0.2 | Discuss status of A&M workstreams with J. Schmaltz (A&M). |
| Paul Kinealy | 5/12/2020 | 0.5 | Review updated solicitation file from KCC and follow up, re: same. |
| Paul Kinealy | 5/12/2020 | 0.3 | Review inquires, re: OCP process and follow up, re: same. |
| Paul Kinealy | 5/12/2020 | 0.5 | Attend weekly status call. |
| Andrew Gasbarra | 5/13/2020 | 0.9 | Prepare update to WE 5.9 DIP carve-out calculation. |

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| Andrew Gasbarra | 5/13/2020 | 1.3 | Participate in discussion with D. Hales (A&M), re: diligence items. |
| Andrew Gasbarra | 5/13/2020 | 0.4 | Prepare historical hours tracker by A&M professional. |
| Dave Hales | 5/13/2020 | 1.3 | Participate in discussion with A. Gasbarra (A&M), re: diligence items. |
| Davis Jochim | 5/13/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Davis Jochim | 5/13/2020 | 0.4 | Prepare update, re: emergence timeline. |
| Douglas Donoghue | 5/13/2020 | 2.4 | Research, re: alleged unencumbered value by UCC. |
| Douglas Donoghue | 5/13/2020 | 1.5 | Final review of PMO materials prior to external distribution. |
| Douglas Donoghue | 5/13/2020 | 1.2 | Call with R. Howell, Y. French, J. Luze (K&E), N. Grossi (A&M), re: discovery requests. |
| Douglas Donoghue | 5/13/2020 | 1.0 | Call with J. Luze (K&E), M. Schlappig, J. Fallon, S. Mahoney (PJT), N. Grossi (A&M), re: potential asset value. |
| Jonathan Bain | 5/13/2020 | 3.1 | Update real property stratification at the description level for D. Donoghue (A&M). |
| Jonathan Bain | 5/13/2020 | 2.4 | Prepare real property and vehicle LE & description stratification for D. Donoghue (A&M) comments. |
| Jonathan Bain | 5/13/2020 | 0.3 | Update PMO AP Agings for D. Donoghue (A&M). |
| Jonathan Bain | 5/13/2020 | 0.4 | Correspondence to various A&M CMS team members about real property data, re: SOFA & Schedule AB. |
| Jonathan Bain | 5/13/2020 | 0.5 | Update real property stratification summary for D. Donoghue (A&M). |
| Jonathan Bain | 5/13/2020 | 0.2 | Update real property stratification summary for D. Donoghue (A&M). |
| Matt Goldfarb | 5/13/2020 | 0.5 | Review docket, re: access-related motions, claims settlement. |
| Matt Goldfarb | 5/13/2020 | 0.8 | Review docket, PMO materials. |
| Nick Grossi | 5/13/2020 | 0.4 | Review discovery request. |
| Nick Grossi | 5/13/2020 | 1.2 | Call with R. Howell, Y. French, J. Luze (K&E), D. Donoghue (A&M), re: discovery requests. |
| Nick Grossi | 5/13/2020 | 1.0 | Call with J. Luze (K&E), M. Schlappig, J. Fallon, S. Mahoney (PJT), D. Donoghue (A&M), re: alleged asset value. |
| Nick Grossi | 5/13/2020 | 0.5 | Prepare and participate in weekly matter update with K. Moody and G. Nordin (WIN). |
| Paul Kinealy | 5/13/2020 | 0.7 | Revise and circulate updated RCA exhibits and follow up, re: same. |
| Paul Kinealy | 5/13/2020 | 0.3 | Review supplement OCP documents and update tracker for WIN legal. |

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| Paul Kinealy | 5/13/2020 | 0.6 | Review solicitation noticing plan with KCC and advise them, re: issues, re: same. |
| Paul Kinealy | 5/13/2020 | 0.3 | Review updated mailing proofs with WIN and KCC teams. |
| Paul Kinealy | 5/13/2020 | 0.3 | Review potential plan, re: claims distribution and advise team, re: same. |
| Rich Carter | 5/13/2020 | 0.2 | Correspondence with internal team/ research, re: company provided balance sheet details used for Schedule AB filing. |
| Andrew Gasbarra | 5/14/2020 | 1.0 | Research, re: management inquiries on March MOR. |
| Andrew Gasbarra | 5/14/2020 | 0.6 | Prepare WE 5/8 FDM reporting package. |
| Andrew Gasbarra | 5/14/2020 | 0.1 | Update permissions to WIN dataroom per DPW request. |
| Andrew Gasbarra | 5/14/2020 | 0.4 | Prepare revisions to DIP carve-out calculation for WE 5/9/20. |
| Andrew Gasbarra | 5/14/2020 | 0.6 | Final edits to March MOR. |
| Andrew Gasbarra | 5/14/2020 | 1.2 | Participate in teleconference with D. Hales (A&M), re: diligence items. |
| Dave Hales | 5/14/2020 | 1.2 | Participate in teleconference with A. Gasbarra (A&M), re: diligence items. |
| Davis Jochim | 5/14/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Douglas Donoghue | 5/14/2020 | 0.6 | Discussions, re: alleged unencumbered real property and preparation of summary. |
| Douglas Donoghue | 5/14/2020 | 0.5 | Review of revised March 2020 variance report. |
| Douglas Donoghue | 5/14/2020 | 0.4 | Research, re: CV payments made to certain vendors. |
| Jonathan Bain | 5/14/2020 | 2.4 | Revise real property and vehicle summary stratification for D. Donoghue (A&M). |
| Jonathan Bain | 5/14/2020 | 0.2 | Teleconference with A. Gasbarra (A&M), re: real property. |
| Jonathan Bain | 5/14/2020 | 1.0 | Participate in teleconference with B. Schuck (WIN), re: real property stratifications. |
| Nick Grossi | 5/14/2020 | 1.0 | Review and provide comments, re: MOR. |
| Paul Kinealy | 5/14/2020 | 0.7 | Review various noticing inquiries from WIN team and research same. |
| Paul Kinealy | 5/14/2020 | 0.8 | Research inquiries from UCC and follow up with team, re: same. |
| Andrew Gasbarra | 5/15/2020 | 0.6 | Research, re: security agreement related docs posted to WIN VDR. |
| Andrew Gasbarra | 5/15/2020 | 0.3 | Prepare final updates to MOR. |
| Davis Jochim | 5/15/2020 | 0.4 | Prepare summary, re: diligence scorecard. |

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| Douglas Donoghue | 5/15/2020 | 0.5 | Participate in discussion with N. Grossi, J. Bain (A&M), along with D. Smith, J. Eichler, JP Speck, J. Stopford (WIN), J. Luze (K&E), re: asset value. |
| Douglas Donoghue | 5/15/2020 | 1.1 | Development of workplan, re: alleged unencumbered assets. |
| Douglas Donoghue | 5/15/2020 | 1.7 | Review of summary schedule outlining alleged unencumbered assets. |
| Holden Bixler | 5/15/2020 | 0.1 | Correspond with team, re: preference analysis. |
| Jonathan Bain | 5/15/2020 | 0.3 | Prepare notes to send to D. Donoghue (A&M) after alleged asset value discussion. |
| Jonathan Bain | 5/15/2020 | 0.5 | Participate in discussion with N. Grossi, D. Donoghue (A&M), along with D. Smith, J. Eichler, JP Speck, J. Stopford (WIN), J. Luze, Y. French, H. Hockberger (K&E), re: alleged asset value. |
| Nick Grossi | 5/15/2020 | 0.5 | Participate in discussion with D. Donoghue, J. Bain (A&M), along with D. Smith, J. Eichler, JP Speck, J. Stopford (WIN), J. Luze (K&E), re: alleged asset value. |
| Nick Grossi | 5/15/2020 | 0.5 | Review cure management presentation and provide comments, re: same. |
| Nick Grossi | 5/15/2020 | 0.5 | Participate in weekly SLT strategy call. |
| Paul Kinealy | 5/15/2020 | 0.3 | Review plan supplement filing and notice plan with K&E and KCC. |
| Paul Kinealy | 5/15/2020 | 0.3 | Review supplemental landlord cure inquiries and follow up with real estate team, re: same. |
| Douglas Donoghue | 5/16/2020 | 1.4 | Preparation of analysis/summary of real estate assets at petition date. |
| Jonathan Bain | 5/16/2020 | 0.2 | Correspondence with D. Donoghue (A&M), re: alleged asset value. |
| Paul Kinealy | 5/16/2020 | 0.5 | Review handling of open AP for certain leased assets and follow up with real estate team, re: same. |
| Douglas Donoghue | 5/17/2020 | 1.4 | Edits to PowerPoint pages, re: potentially unencumbered assets. |
| Jonathan Bain | 5/17/2020 | 0.5 | Prepare draft alleged asset value slide for D. Donoghue (A&M) and K&E. |
| Jonathan Bain | 5/17/2020 | 0.4 | Correspondence with JP Speck (WIN), re: alleged asset value workplan. |
| Andrew Gasbarra | 5/18/2020 | 0.2 | Address PJT inquiry, re: historical FDM spend. |
| Andrew Gasbarra | 5/18/2020 | 0.4 | Address C. Fischer (WIN) questions, re: long-range professional fee forecast via email. |
| Brandon Burns | 5/18/2020 | 0.4 | Add parties to the litigation retained causes of action. |
| Davis Jochim | 5/18/2020 | 0.4 | Prepare summary, re: diligence scorecard. |

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|---------------------|-------------|--------------|--|
| Douglas Donoghue | 5/18/2020 | 0.5 | Participate in teleconference with JP Speck (WIN) and J. Bain (A&M), re: real property asset value. |
| Douglas Donoghue | 5/18/2020 | 0.3 | Participate in teleconference with J. Bain (A&M), re: workstream coordination. |
| Jonathan Bain | 5/18/2020 | 0.8 | Research deposit account control agreements and cash balances for D. Donoghue (A&M), re: UCC challenge claims. |
| Jonathan Bain | 5/18/2020 | 0.5 | Participate in teleconference with JP Speck (WIN) and D. Donoghue (A&M), re: real property alleged asset value. |
| Jonathan Bain | 5/18/2020 | 0.3 | Participate in teleconference with D. Donoghue (A&M), re: workstream coordination. |
| Paul Kinealy | 5/18/2020 | 0.5 | Research noticing inquiry from K&E and follow up with KCC team, re: same. |
| Paul Kinealy | 5/18/2020 | 0.6 | Review and revise various RCA exhibits. |
| Andrew Gasbarra | 5/19/2020 | 0.5 | Prepare project specific fee estimate for WIN management per D. Smith (WIN) request. |
| Andrew Gasbarra | 5/19/2020 | 0.4 | Prepare historical hours tracker by A&M professional through WE 5/17. |
| Davis Jochim | 5/19/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Douglas Donoghue | 5/19/2020 | 0.5 | Participate in A&M internal team status conference, re: A&M workstreams with J. Schmaltz, N. Grossi (A&M). |
| Douglas Donoghue | 5/19/2020 | 0.7 | Edits to unencumbered asset pages, correspondence, re: same. |
| Holden Bixler | 5/19/2020 | 0.9 | Attend weekly team call. |
| Justin Schmaltz | 5/19/2020 | 0.5 | Participate in A&M internal team status conference, re: A&M workstreams with N. Grossi, D. Donoghue (A&M). |
| Nick Grossi | 5/19/2020 | 1.5 | Prepare documentation production request. |
| Nick Grossi | 5/19/2020 | 0.5 | Participate in A&M internal team status conference, re: A&M workstreams with J. Schmaltz, D. Donoghue (A&M). |
| Paul Kinealy | 5/19/2020 | 0.7 | Review supplemental data and revise RCA exhibits as necessary. |
| Paul Kinealy | 5/19/2020 | 0.8 | Attend weekly status call. |
| Paul Kinealy | 5/19/2020 | 0.3 | Review potential AR data with WIN finance team for potential inclusion in plan supplement. |
| Paul Kinealy | 5/19/2020 | 0.4 | Research noticing inquiries from WIN legal and follow up, re: same. |
| Andrew Gasbarra | 5/20/2020 | 1.1 | Review Elliott diligence documents provided by WIN Enterprise team (1.0) and provide comments, re: the same (0.1). |
| Dave Hales | 5/20/2020 | 3.1 | Research recovery analysis scenarios for D. Donoghue (A&M). |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Dave Hales | 5/20/2020 | 0.4 | Correspondence to D. Donoghue (A&M), re: recovery analysis research. |
| Davis Jochim | 5/20/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Douglas Donoghue | 5/20/2020 | 1.3 | Preparation of de minimis claims/asset sales reporting for April 2020. |
| Douglas Donoghue | 5/20/2020 | 0.6 | Call with N. Grossi (A&M), K. Moody (WIN), K&E and PJT to review discussion materials. |
| Douglas Donoghue | 5/20/2020 | 0.7 | Correspondence, re: alleged unencumbered asset value, edits to same. |
| Holden Bixler | 5/20/2020 | 0.3 | Correspond with team, re: liquidation analysis data pull. |
| Nick Grossi | 5/20/2020 | 0.6 | Prepare staffing forecast. |
| Nick Grossi | 5/20/2020 | 2.5 | Prepare documentation production request. |
| Nick Grossi | 5/20/2020 | 0.6 | Call with D. Donoghue (A&M), K. Moody (WIN), K&E and PJT to review discussion materials. |
| Paul Kinealy | 5/20/2020 | 0.4 | Review certain postpetition lease issues with K&E and real property team and research and follow up, re: same. |
| Paul Kinealy | 5/20/2020 | 1.7 | Research diligence inquiries from K&E and prepare datasets, re: same. |
| Rich Carter | 5/20/2020 | 0.6 | Research/correspondence with internal team, re: inquiry related to data loaded for SOFA 4. |
| Dave Hales | 5/21/2020 | 1.1 | Teleconference with E. Sooy (A&M), re: workstream updates. |
| Davis Jochim | 5/21/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Douglas Donoghue | 5/21/2020 | 0.6 | Research, re: schedules/statements prepared in beginning of bankruptcy case. |
| Ethan Sooy | 5/21/2020 | 1.1 | Teleconference with D. Hales (A&M), re: workstream updates. |
| Nick Grossi | 5/21/2020 | 0.8 | Investigate status to close activities and distributions. |
| Nick Grossi | 5/21/2020 | 1.6 | Prepare document request, re: to declaration. |
| Paul Kinealy | 5/21/2020 | 1.6 | Research additional diligence questions and prepare datasets, re: same. |
| Paul Kinealy | 5/21/2020 | 0.4 | Follow up with KCC team, re: noticing issues and research same. |
| Andrew Gasbarra | 5/22/2020 | 0.2 | Email correspondence with Enterprise team, re: open diligence requests. |
| Andrew Gasbarra | 5/22/2020 | 0.9 | Review and post diligence documents to WIN VDR related to Elliott Management requests. |
| Davis Jochim | 5/22/2020 | 0.4 | Prepare summary, re: diligence scorecard. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Davis Jochim | 5/22/2020 | 0.4 | Prepare update, re: diligence tracker. |
| Douglas Donoghue | 5/22/2020 | 0.8 | Review of weekly FDM reporting package and cash forecast. |
| Nick Grossi | 5/22/2020 | 0.5 | Prepare and participate in weekly SLT call. |
| Nick Grossi | 5/22/2020 | 2.0 | Prepare document production. |
| Nick Grossi | 5/22/2020 | 2.0 | Deposition prep. |
| Nick Grossi | 5/22/2020 | 0.4 | Prepare and participate in discussion with advisors related to alleged asset value. |
| Paul Kinealy | 5/22/2020 | 0.6 | Review status of RCA exhibits and research additional data for inclusion. |
| Paul Kinealy | 5/22/2020 | 0.3 | Review noticing inquiries from WIN team and research same. |
| Davis Jochim | 5/23/2020 | 1.3 | Prepare update, re: legal entity balance sheets. |
| Davis Jochim | 5/23/2020 | 1.6 | Prepare draft, re: legal entity balance sheets. |
| Davis Jochim | 5/25/2020 | 1.3 | Prepare materials, re: PMO. |
| Douglas Donoghue | 5/25/2020 | 0.5 | Review of PMO preparation schedule and materials received to-date. |
| Jonathan Bain | 5/25/2020 | 0.5 | Update PMO materials for D. Donoghue, D. Jochim (A&M). |
| Nick Grossi | 5/25/2020 | 2.0 | Gather discovery documents. |
| Andrew Gasbarra | 5/26/2020 | 0.5 | Aggregate internal A&M hours estimates for weekly DIP carve-out estimate. |
| Andrew Gasbarra | 5/26/2020 | 0.5 | Prepare updates to MOR-6 schedule for April MOR. |
| Andrew Gasbarra | 5/26/2020 | 1.4 | Prepare updates to professional fee model for invoices submitted/payments through 5.26.20. |
| Andrew Gasbarra | 5/26/2020 | 0.3 | Update MOR support tracker for documents provided through 5.26.20. |
| Andrew Gasbarra | 5/26/2020 | 0.3 | Prepare diligence slide for biweekly PMO. |
| Andrew Gasbarra | 5/26/2020 | 0.7 | Prepare updates to WE 5/22 FDM reporting. |
| Andrew Gasbarra | 5/26/2020 | 0.3 | Email correspondence with WIN management, re: status of Elliott diligence requests. |
| Andrew Gasbarra | 5/26/2020 | 0.1 | Email correspondence with John Eichler (WIN), re: professional fee invoices ready for review. |
| Andrew Gasbarra | 5/26/2020 | 0.4 | Prepare bank reconciliation for April MOR. |
| Dave Hales | 5/26/2020 | 1.0 | Review PMO materials for D. Donoghue (A&M). |
| Dave Hales | 5/26/2020 | 1.0 | Review discovery material. |

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| Dave Hales | 5/26/2020 | 1.8 | Review diligence tracker and other updates for A. Gasbarra (A&M). |
| Dave Hales | 5/26/2020 | 0.5 | Participate in workstream coordination call. |
| Davis Jochim | 5/26/2020 | 1.9 | Prepare deck, re: PMO. |
| Davis Jochim | 5/26/2020 | 0.9 | Prepare calendar, re: PMO. |
| Davis Jochim | 5/26/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Douglas Donoghue | 5/26/2020 | 0.7 | Participate in A&M internal team status conference, re: A&M workstreams with N. Grossi, J. Schmaltz (A&M). |
| Douglas Donoghue | 5/26/2020 | 0.9 | Review of latest negotiations with Access vendors and assessment for cure schedule. |
| Douglas Donoghue | 5/26/2020 | 0.6 | Preparation of 5/27 contract updates page for PMO. |
| Douglas Donoghue | 5/26/2020 | 2.0 | Review of 5/27 PMO materials, edits to same. |
| Holden Bixler | 5/26/2020 | 0.5 | Correspond with C. Park (WIN) and team, re: updates to AP approval process. |
| Justin Schmaltz | 5/26/2020 | 0.7 | Participate in A&M internal team status conference, re: A&M workstreams with N. Grossi, D. Donoghue (A&M). |
| Matt Goldfarb | 5/26/2020 | 0.5 | Participate in workstream update meeting with A&M/WIN team. |
| Matt Goldfarb | 5/26/2020 | 0.3 | Review PMO materials in advance of internal workstream update meeting. |
| Nick Grossi | 5/26/2020 | 1.8 | Review discovery material and post. |
| Nick Grossi | 5/26/2020 | 0.7 | Participate in A&M internal team status conference, re: A&M workstreams with J. Schmaltz, D. Donoghue (A&M). |
| Nick Grossi | 5/26/2020 | 0.3 | Review PMO materials. |
| Paul Kinealy | 5/26/2020 | 0.6 | Attend weekly status call. |
| Paul Kinealy | 5/26/2020 | 0.8 | Prepare additional datasets for K&E diligence requests. |
| Paul Kinealy | 5/26/2020 | 0.4 | Research WIN inquiries, re: RCA exhibits and revise as necessary. |
| Paul Kinealy | 5/26/2020 | 0.3 | Review plan supplement noticing with KCC team. |
| Andrew Gasbarra | 5/27/2020 | 0.4 | Email correspondence with WIN accounting team, re: month-end April tax accruals. |
| Andrew Gasbarra | 5/27/2020 | 0.3 | Prepare project specific fee estimate for WIN management. |
| Andrew Gasbarra | 5/27/2020 | 0.2 | Email correspondence with L. Lovett (WIN), re: OCP approval process changes. |
| Andrew Gasbarra | 5/27/2020 | 1.1 | Review April financial statements for MOR (0.8) and draft flux questions to M. Antoine (WIN), re: the same (0.3). |

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| Andrew Gasbarra | 5/27/2020 | 2.5 | Review and preparation of April MOR schedules including communications with WIN, re: same. |
| Andrew Gasbarra | 5/27/2020 | 1.3 | Prepare April MOR supplement for WIN management. |
| Andrew Gasbarra | 5/27/2020 | 0.2 | Participate in call with D. Jochim (A&M), re: diligence tracker updates. |
| Andrew Gasbarra | 5/27/2020 | 0.8 | Review Elliott diligence documents provided by WIN Enterprise team. |
| Davis Jochim | 5/27/2020 | 0.4 | Prepare estimate slide refresh. |
| Davis Jochim | 5/27/2020 | 0.8 | Prepare summary, re: diligence tracker reconciliation update. |
| Davis Jochim | 5/27/2020 | 1.8 | Prepare reconciliation update, re: diligence tracker. |
| Davis Jochim | 5/27/2020 | 0.2 | Participate in call with A. Gasbarra (A&M), re: diligence tracker updates. |
| Davis Jochim | 5/27/2020 | 0.2 | Prepare analysis, re: diligence scorecard. |
| Douglas Donoghue | 5/27/2020 | 0.3 | Review of AP processing processes, potential changes. |
| Douglas Donoghue | 5/27/2020 | 1.2 | Final review of 5/27 PMO materials prior to external distribution. |
| Douglas Donoghue | 5/27/2020 | 1.3 | Prepare for and participate in 5/27 PMO meeting. |
| Holden Bixler | 5/27/2020 | 0.3 | Correspond with team, re: supplemental affidavit. |
| Holden Bixler | 5/27/2020 | 0.8 | Attend PMO meeting. |
| Holden Bixler | 5/27/2020 | 0.6 | Correspond with team and C. Parks (WIN), re: confirmation of updated AP approval process. |
| Jonathan Bain | 5/27/2020 | 1.2 | Prepare fixed asset register summaries by type and legal entity for D. Donoghue (A&M). |
| Jonathan Bain | 5/27/2020 | 0.8 | Prepare change in cash bridge for April. |
| Lewis Kordupel | 5/27/2020 | 0.2 | Prepare April 2020 tax matrix by analyzing tax datasets: income tax. |
| Lewis Kordupel | 5/27/2020 | 0.7 | Prepare April 2020 tax matrix deliverable by consolidating in-period taxes. |
| Lewis Kordupel | 5/27/2020 | 0.2 | Prepare April 2020 tax matrix by analyzing tax datasets: duff & phelps. |
| Lewis Kordupel | 5/27/2020 | 0.2 | Prepare April 2020 tax matrix by analyzing tax datasets: wire log. |
| Lewis Kordupel | 5/27/2020 | 0.2 | Prepare April 2020 tax matrix by analyzing tax datasets: regulatory AP. |
| Lewis Kordupel | 5/27/2020 | 0.7 | Prepare April 2020 tax matrix by analyzing tax datasets: transaction taxes. |

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|---------------------|-------------|--------------|--|
| Paul Kinealy | 5/27/2020 | 0.5 | Review balloting inquiries from KCC, research same and follow up with Kirkland team. |
| Paul Kinealy | 5/27/2020 | 0.3 | Review service issues with KCC team and follow up with WIN, re: same. |
| Paul Kinealy | 5/27/2020 | 0.2 | Teleconference with N. Tammerine (A&M) and WIN legal team regarding retained causes of action. |
| Paul Kinealy | 5/27/2020 | 0.4 | Review additional conflicts data with A&M legal, re: supplemental declaration and follow up, re: same. |
| Andrew Gasbarra | 5/28/2020 | 0.7 | Research, re: month-over-month balance sheet fluctuations from March to April 2020. |
| Andrew Gasbarra | 5/28/2020 | 0.2 | Correspondence with D. Donoghue (A&M), re: April MOR. |
| Andrew Gasbarra | 5/28/2020 | 0.9 | Prepare DIP carve-out calculation and notice for WE 5/23. |
| Davis Jochim | 5/28/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Douglas Donoghue | 5/28/2020 | 1.3 | Review of April 2020 MOR, questions, re: same. |
| Douglas Donoghue | 5/28/2020 | 1.2 | Review of April intercompany and tax payments matrix report. |
| Jonathan Bain | 5/28/2020 | 2.6 | Reconcile fixed asset schedules from SOFA, schedules, fixed asset register. |
| Nick Grossi | 5/28/2020 | 0.6 | Produce access vendor slides per 1L request. |
| Nick Grossi | 5/28/2020 | 0.5 | Prepare and participate in discussion with internal A&M staff related to email production. |
| Nick Grossi | 5/28/2020 | 2.3 | Prepare declaration. |
| Nick Grossi | 5/28/2020 | 2.0 | Gather discovery documents. |
| Paul Kinealy | 5/28/2020 | 0.4 | Review postpetition invoicing issue with WIN real estate team and follow up, re: same. |
| Paul Kinealy | 5/28/2020 | 0.7 | Research additional data for potential submissions to conflicts team, re: supplemental declaration. |
| Paul Kinealy | 5/28/2020 | 0.5 | Review and research additional balloting inquiries from KCC and follow up, re: same. |
| Paul Kinealy | 5/28/2020 | 0.3 | Review certain OCPs for ability to pay and advise WIN legal, re: same. |
| Andrew Gasbarra | 5/29/2020 | 0.8 | Prepare updates to FDM spend tracker. |
| Andrew Gasbarra | 5/29/2020 | 0.4 | Revise April MOR for J. Eichler (WIN) comments (0.3) and email correspondence, re: the same (0.1). |
| Brandon Burns | 5/29/2020 | 0.6 | Update party names in the litigation retained causes of action. |
| Davis Jochim | 5/29/2020 | 0.3 | Prepare update, re: diligence tracker. |

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|---------------------|-------------|--------------|--|
| Davis Jochim | 5/29/2020 | 1.9 | Prepare monthly tax payments reporting transition. |
| Davis Jochim | 5/29/2020 | 0.4 | Prepare summary, re: diligence scorecard. |
| Davis Jochim | 5/29/2020 | 1.3 | Prepare summary, re: monthly tax payments reporting. |
| Douglas Donoghue | 5/29/2020 | 1.1 | Research, re: certain asset categories included in UCC's alleged unencumbered assets. |
| Douglas Donoghue | 5/29/2020 | 0.7 | Final review of weekly FDM package and other reporting prior to external distribution. |
| Holden Bixler | 5/29/2020 | 0.9 | Correspond with team and C. Austin (WIN), re: distribution process and planning; review allowed claims report, re: same. |
| Nick Grossi | 5/29/2020 | 1.2 | Review discovery request documents. |
| Nick Grossi | 5/29/2020 | 1.0 | Review MOR and provide comments regarding same. |
| Paul Kinealy | 5/29/2020 | 0.3 | Review additional noticing inquires from KCC and research same. |
| Paul Kinealy | 5/29/2020 | 1.3 | Review and revise various RCA exhibits. |
| Paul Kinealy | 5/29/2020 | 0.4 | Review final supplemental conflicts declaration and follow up, re: same. |
| Matt Goldfarb | 5/30/2020 | 0.4 | Review docket, PMO materials. |
| Nick Grossi | 5/30/2020 | 1.5 | Review alleged unencumbered asset value scenarios. |
| Holden Bixler | 5/31/2020 | 1.3 | Review status of all CMS workstreams. |
| Andrew Gasbarra | 6/1/2020 | 1.5 | Prepare WE 5.29 detailed FDM reporting for management cash flow variance reporting package. |
| Andrew Gasbarra | 6/1/2020 | 0.3 | Update VDR permissions per Rothschild request. |
| Davis Jochim | 6/1/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/1/2020 | 1.7 | Review of vendor agreements and proposed claim settlements. |
| Douglas Donoghue | 6/1/2020 | 0.5 | Research, re: WIN swaps and terminations. |
| Holden Bixler | 6/1/2020 | 0.6 | Conferences and correspondence with team, re: emergence date payments and planning, re: same. |
| Holden Bixler | 6/1/2020 | 0.4 | Teleconference with N. Grossi, D. Donoghue, N. Tammerine, and P. Kinealy (A&M), re: claims-related emergence costs. |
| Nick Grossi | 6/1/2020 | 0.4 | Teleconference with D. Donoghue, H. Bixler, N. Tammerine, P. Kinealy (A&M), re: claims-related emergence costs. |
| Paul Kinealy | 6/1/2020 | 0.3 | Review updated supplemental declaration with K&E team. |
| Paul Kinealy | 6/1/2020 | 0.4 | Teleconference with D. Donoghue, H. Bixler, N. Tammerine, N. Grossi (A&M), re: claims-related emergence costs. |

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| Paul Kinealy | 6/1/2020 | 0.3 | Research inquiries from K&E team and follow up re same. |
| Ana San Luis | 6/2/2020 | 0.7 | Project Kickoff - ENACT matter setup, and advisory and coordination with team for project/workspace setup. |
| Ana San Luis | 6/2/2020 | 0.6 | Project Management - Project kickoff coordination and correspondence with A&M Legal. |
| Andrew Gasbarra | 6/2/2020 | 0.3 | Draft internal A&M correspondence to DI team, re: procedures for weekly time reporting related to DIP carve-out. |
| Andrew Gasbarra | 6/2/2020 | 0.1 | Prepare update to WE 5.29 detailed FDM reporting for management cash flow variance reporting package. |
| Andrew Gasbarra | 6/2/2020 | 0.5 | Update historical hours tracker by A&M professional. |
| Andrew Gasbarra | 6/2/2020 | 0.3 | Track certain professional fee invoice amounts against applicable OCP cap. |
| Andrew Gasbarra | 6/2/2020 | 0.4 | Draft email correspondence to WIN management, re: professional fee invoices for review. |
| Andrew Gasbarra | 6/2/2020 | 0.5 | Aggregate internal A&M hours for weekly DIP carve-out estimate calculation. |
| Andrew Gasbarra | 6/2/2020 | 0.2 | Update CPI/PEPI aggregate fee estimate. |
| Andrew Gasbarra | 6/2/2020 | 0.5 | Prepare WE 5.29 FDM reporting package. |
| Davis Jochim | 6/2/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/2/2020 | 1.8 | Research, re: assets/liabilities at Windstream Holdings, other legal entities. |
| Douglas Donoghue | 6/2/2020 | 0.4 | Participate in A&M internal team coordination call with N. Grossi, J. Schmaltz (A&M). |
| Holden Bixler | 6/2/2020 | 0.7 | Attend weekly team call. |
| Jonathan Bain | 6/2/2020 | 0.1 | Teleconference with T. Angelini (PJT), re: expense line items. |
| Jonathan Bain | 6/2/2020 | 2.8 | Prepare FA estimated trial balance for D. Donoghue (A&M). |
| Jonathan Bain | 6/2/2020 | 1.3 | Update FA estimated trial balance for D. Donoghue (A&M). |
| Justin Schmaltz | 6/2/2020 | 0.4 | Participate in A&M internal team coordination call with N. Grossi, D. Donoghue (A&M). |
| Matt Goldfarb | 6/2/2020 | 0.5 | Prepare for and participate in workstream update meeting with A&M/WIN team;. |
| Nick Grossi | 6/2/2020 | 1.9 | Prepare declaration documentation. |
| Nick Grossi | 6/2/2020 | 0.4 | Participate in A&M internal team coordination call with J. Schmaltz, D. Donoghue (A&M). |
| Paul Kinealy | 6/2/2020 | 0.6 | Review and revise retained cause exhibits and follow up with WIN team re same. |

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|---------------------|-------------|--------------|--|
| Paul Kinealy | 6/2/2020 | 0.4 | Attend weekly status call. |
| Tony Keophilavanh | 6/2/2020 | 1.2 | Evidence staging and processing within Relativity repository; post-processing QC and reporting. |
| Tony Keophilavanh | 6/2/2020 | 0.4 | New Project Group & Relativity case setup - Creation of network shares & assigning individual group permissions; Creation of Relativity processing repository. |
| Ana San Luis | 6/3/2020 | 0.8 | Data Processing - Advisory and coordination with team on processing and filtering of collected data for custodian. |
| Ana San Luis | 6/3/2020 | 0.9 | Project Management - Coordination and correspondence with A&M Legal, re: data collections, processing, search criteria, and custodian review. |
| Ana San Luis | 6/3/2020 | 0.7 | Project Management - Project tracking and other documentation updates. |
| Ana San Luis | 6/3/2020 | 1.1 | Data Collections - Advisory and coordination with DMO IT Liaison on preservation of custodian data. |
| Ana San Luis | 6/3/2020 | 0.6 | Data Searching & Filtering - Advisory and coordination with team on data searches and filters to be applied for collected data. |
| Andrew Gasbarra | 6/3/2020 | 0.4 | Review diligence tracker updates prepared by D. Jochim (A&M). |
| Andrew Gasbarra | 6/3/2020 | 0.3 | Address Rothschild request, re: dataroom permissions. |
| Andrew Gasbarra | 6/3/2020 | 0.4 | Prepare DIP carve-out calculation and notice. |
| David Griffith | 6/3/2020 | 1.2 | Implementation of search protocol per Counsel direction, analysis, and report on results. |
| David Griffith | 6/3/2020 | 1.0 | eDiscovery project setup, confirmation of requirements, and direction to processing team. |
| Davis Jochim | 6/3/2020 | 0.8 | Prepare update, re: diligence tracker. |
| Davis Jochim | 6/3/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/3/2020 | 0.5 | Call with K. Moody, G. Nordin (WIN), J. Schmaltz, N. Grossi (A&M) to discuss case progress and key workstreams. |
| Justin Schmaltz | 6/3/2020 | 0.5 | Call with K. Moody, G. Nordin (WIN), N. Grossi, D. Donoghue (A&M) to discuss case progress and key workstreams. |
| Matt Goldfarb | 6/3/2020 | 0.4 | Review docket/filings, re: access vendor claims. |
| Nick Grossi | 6/3/2020 | 0.5 | Call with K. Moody, G. Nordin (WIN), J. Schmaltz, D. Donoghue (A&M) to discuss case progress and key workstreams. |
| Paul Kinealy | 6/3/2020 | 0.7 | Review and research certain plan objections and follow up re same. |
| Paul Kinealy | 6/3/2020 | 0.4 | Research cure inquiries and follow up with team re same. |

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| Paul Kinealy | 6/3/2020 | 0.3 | Research conflicts inquiries from A&M legal re retention application. |
| Paul Kinealy | 6/3/2020 | 0.6 | Review draft plan supplement exhibits with WIN and K&E teams and follow up re same. |
| Paul Kinealy | 6/3/2020 | 0.2 | Follow up re OCP status inquiries. |
| Andrew Gasbarra | 6/4/2020 | 0.5 | Final edits to DIP carve-out calculation and notice. |
| Andrew Gasbarra | 6/4/2020 | 0.1 | Address N. Grossi (A&M) comment, re: fee estimates utilized in DIP carve-out calculation. |
| Brandon Burns | 6/4/2020 | 0.7 | Create insurance retained causes of action document. |
| David Griffith | 6/4/2020 | 0.9 | Provisioning of Relativity workspace for review of search results by A&M (N. Grossi). |
| Davis Jochim | 6/4/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Holden Bixler | 6/4/2020 | 0.4 | Correspond with team and company, re: retained causes of action schedule. |
| Paul Kinealy | 6/4/2020 | 0.6 | Research inquiry from KCC team and follow up with K&E re same. |
| Paul Kinealy | 6/4/2020 | 0.8 | Revise and circulate proposed final retained cause exhibits and follow up with subject matter experts re same. |
| Paul Kinealy | 6/4/2020 | 0.3 | Follow up with WIN property team re certain inquiries. |
| Ana San Luis | 6/5/2020 | 0.3 | Data Productions - Advisory and coordination with team, re: preparation and delivery of production to Kirkland & Ellis. |
| Ana San Luis | 6/5/2020 | 0.2 | Project Management - Coordination and correspondence with A&M Legal, re: custodian review and data production. |
| Andy Gandhi | 6/5/2020 | 0.2 | Review search protocol. |
| David Griffith | 6/5/2020 | 0.5 | Export, transfer, and communication of document production to Kirkland. |
| David Griffith | 6/5/2020 | 0.8 | Revisions to search protocol and identification of document set to be delivered to Kirkland. |
| Davis Jochim | 6/5/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/5/2020 | 1.8 | Review of UCC prepared presentation, re: unencumbered asset value. |
| Matt Goldfarb | 6/5/2020 | 0.3 | Review docket/filings, re: access vendor claims. |
| Nick Grossi | 6/5/2020 | 1.5 | Prepare emails, re: discovery request. |
| Paul Kinealy | 6/5/2020 | 0.6 | Review updates from WIN re retain causes and follow up re same. |
| Paul Kinealy | 6/5/2020 | 0.6 | Review and research certain plan objections and follow up re same. |

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|---------------------|-------------|--------------|---|
| Paul Kinealy | 6/5/2020 | 0.3 | Follow up with A&M legal re certain disclosures. |
| Rich Carter | 6/5/2020 | 0.1 | Teleconference with D. Medway (A&M), re: questions around creditor bankruptcy notices. |
| Paul Kinealy | 6/6/2020 | 0.5 | Review additional items for potential inclusion in the retain causes exhibit and follow up re same. |
| Douglas Donoghue | 6/7/2020 | 2.4 | Preparation of summary of LSTC and associated vendor/contract/claim review. |
| Ana San Luis | 6/8/2020 | 0.4 | Project Management - Coordination and correspondence with A&M Legal, re: data production. |
| Davis Jochim | 6/8/2020 | 1.3 | Prepare PMO roll-forward. |
| Davis Jochim | 6/8/2020 | 0.3 | Prepare calendar update. |
| Davis Jochim | 6/8/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Davis Jochim | 6/8/2020 | 1.1 | Prepare PMO slides. |
| Jonathan Bain | 6/8/2020 | 1.5 | Prepare PMO slides for biweekly PMO meeting. |
| Jonathan Bain | 6/8/2020 | 0.5 | Update the bankruptcy NPV savings analysis. |
| Jonathan Bain | 6/8/2020 | 0.6 | Quality check bankruptcy NPV savings analysis. |
| Jonathan Bain | 6/8/2020 | 0.1 | Review docket for relevant rejections to the bankruptcy NPV savings analysis. |
| Nick Grossi | 6/8/2020 | 2.6 | Prepare declaration. |
| Paul Kinealy | 6/8/2020 | 0.3 | Research inquiries from WIN and follow up re same. |
| Paul Kinealy | 6/8/2020 | 0.3 | Follow up with KCC team re noticing issues and research same. |
| Paul Kinealy | 6/8/2020 | 1.4 | Review potential updates to retained causes list with WIN legal and follow up re same. |
| Andrew Gasbarra | 6/9/2020 | 1.3 | Update FDM reporting by legal entity beneficiary for disbursements through WE 6/5. |
| Andrew Gasbarra | 6/9/2020 | 0.1 | Correspondence with C. Fischer (WIN), re: most current exit costs estimate. |
| Andrew Gasbarra | 6/9/2020 | 0.6 | Aggregate internal time and expense estimates for weekly DIP carve-out calculation. |
| Andrew Gasbarra | 6/9/2020 | 0.3 | Prepare diligence slide for biweekly PMO. |
| Andy Gandhi | 6/9/2020 | 0.2 | Review data productions. |
| Davis Jochim | 6/9/2020 | 1.5 | Prepare update, re: diligence tracker. |
| Davis Jochim | 6/9/2020 | 0.8 | Prepare PMO updates. |

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|---------------------|-------------|--------------|---|
| Davis Jochim | 6/9/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/9/2020 | 0.5 | Participate in teleconference, re: status of A&M workstreams with N. Grossi, J. Schmaltz (A&M). |
| Douglas Donoghue | 6/9/2020 | 1.5 | Review of latest 6/10 PMO materials, edits to same. |
| Holden Bixler | 6/9/2020 | 0.4 | Correspond with M. Kennedy (WS) and team, re: CARES impact to payroll taxes. |
| Holden Bixler | 6/9/2020 | 0.8 | Attend weekly update call. |
| Holden Bixler | 6/9/2020 | 0.4 | Attend conferences with team, re: cure exhibit; review exhibit, re: same. |
| Jonathan Bain | 6/9/2020 | 0.5 | Prepare updated FDM payment beneficiary summary for D. Donoghue (A&M) with overlays. |
| Jonathan Bain | 6/9/2020 | 2.1 | Map FDM payment beneficiary data from A. Gasbarra (A&M) to FDM tracking and TWCF reporting. |
| Jonathan Bain | 6/9/2020 | 1.2 | Reconcile FDM tracking to TWCF reporting for D. Donoghue (A&M). |
| Justin Schmaltz | 6/9/2020 | 0.5 | Participate in teleconference, re: status of A&M workstreams with N. Grossi, D. Donoghue (A&M). |
| Matt Goldfarb | 6/9/2020 | 0.5 | Participate in case update meeting with A&M/WIN team;. |
| Nick Grossi | 6/9/2020 | 0.5 | Participate in teleconference, re: status of A&M workstreams with J. Schmaltz, D. Donoghue (A&M). |
| Paul Kinealy | 6/9/2020 | 0.3 | Research noticing inquiries from KCC team and follow up re same. |
| Paul Kinealy | 6/9/2020 | 0.5 | Attend weekly planning and status call. |
| Paul Kinealy | 6/9/2020 | 0.6 | Follow up with WIN legal re retained causes exhibit and revise as necessary. |
| Ana San Luis | 6/10/2020 | 1.2 | Project Management - Project tracking and other documentation updates. |
| Ana San Luis | 6/10/2020 | 0.6 | Project Management - Coordination and correspondence with A&M Legal, re: project status. |
| Andrew Gasbarra | 6/10/2020 | 0.3 | Participate in teleconference with K. Moody (WIN), D. Smith (WIN), P. Dobrovich (WIN), J. Stopford (WIN), E. Erkel (WIN) and D. Donoghue (A&M), re: current composition of LSTC balances. |
| Andrew Gasbarra | 6/10/2020 | 0.4 | Update LSTC package for lease liability update provided by M. Antoine (WIN). |
| Andrew Gasbarra | 6/10/2020 | 0.7 | Update LSTC package for income tax detail provided by S. Wheeler (WIN). |
| Andrew Gasbarra | 6/10/2020 | 0.3 | Draft status update on LSTC analysis for WIN management. |
| Andrew Gasbarra | 6/10/2020 | 0.3 | Email correspondence with WIN real estate team, re: status of certain prepetition commissions. |

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| Davis Jochim | 6/10/2020 | 0.3 | Prepare PMO update, re: key employee departures. |
| Davis Jochim | 6/10/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/10/2020 | 0.3 | Call with K&E, PJT, N. Grossi (A&M) to review UCC proposal. |
| Douglas Donoghue | 6/10/2020 | 0.3 | Participate in teleconference with K. Moody (WIN), D. Smith (WIN), P. Dobrovich (WIN), J. Stopford (WIN), E. Erkel (WIN) and A. Gasbarra (A&M), re: current composition of LSTC balances. |
| Douglas Donoghue | 6/10/2020 | 1.3 | Prepare for and participate in 6/10 PMO update meeting. |
| Douglas Donoghue | 6/10/2020 | 0.8 | Final review of 6/10 PMO materials prior to external distribution. |
| Holden Bixler | 6/10/2020 | 0.3 | Correspond with team, re: finalization of RCA schedule. |
| Holden Bixler | 6/10/2020 | 0.8 | Attend PMO meeting. |
| Matt Goldfarb | 6/10/2020 | 0.3 | Review PMO materials. |
| Nick Grossi | 6/10/2020 | 0.3 | Call with K&E, PJT, D. Donoghue (A&M) to review UCC proposal. |
| Nick Grossi | 6/10/2020 | 1.6 | Review and provide comments to expert report. |
| Paul Kinealy | 6/10/2020 | 0.4 | Follow up with KCC re additional noticing inquiries and research same. |
| Paul Kinealy | 6/10/2020 | 1.7 | Review various comments to retained causes exhibit and research and revise re same. |
| Paul Kinealy | 6/10/2020 | 0.7 | Review and research inquires related to various assets and follow up re same. |
| Andrew Gasbarra | 6/11/2020 | 1.2 | Update professional fee database for invoices received/payments made through 6/11. |
| Andrew Gasbarra | 6/11/2020 | 0.4 | Prepare WE 6/5 FDM reporting. |
| Andrew Gasbarra | 6/11/2020 | 0.4 | Prepare updates to LSTC liability tracker. |
| Davis Jochim | 6/11/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Jonathan Bain | 6/11/2020 | 1.2 | Quality check Ratings Agency presentation sections for A. Gasbarra (A&M). |
| Matt Goldfarb | 6/11/2020 | 0.6 | Review docket, re: access vendor litigation and claims transfers. |
| Nick Grossi | 6/11/2020 | 2.0 | Prepare for deposition, review exhibits and documentation informing analyses. |
| Paul Kinealy | 6/11/2020 | 0.7 | Research certain plan objections and follow up re same. |
| Paul Kinealy | 6/11/2020 | 0.6 | Research data and noticing inquiries from KCC team and follow up re same. |
| Davis Jochim | 6/12/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |

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|---------------------|-------------|--------------|---|
| Davis Jochim | 6/12/2020 | 0.6 | Update weekly diligence reporting materials. |
| Douglas Donoghue | 6/12/2020 | 0.3 | Final review of FDM reporting prior to external distribution. |
| Douglas Donoghue | 6/12/2020 | 1.3 | Review of continuing operations financials, research, re: same. |
| Douglas Donoghue | 6/12/2020 | 0.5 | Research, re: unclaimed property and treatment in bankruptcy plan. |
| Nick Grossi | 6/12/2020 | 1.8 | Prepare for deposition, review exhibits and documentation informing analyses. |
| Paul Kinealy | 6/12/2020 | 0.5 | Review proposed stipulation from K&E and follow up with WIN re same. |
| Nick Grossi | 6/13/2020 | 2.5 | Review deposition prep materials. |
| Andrew Gasbarra | 6/14/2020 | 0.3 | Prepare April and third interim fee invoices. |
| Nick Grossi | 6/14/2020 | 2.5 | Review expert report and supporting schedules. |
| Ana San Luis | 6/15/2020 | 0.9 | Project Management - Project tracking and other documentation updates. |
| Andrew Gasbarra | 6/15/2020 | 0.7 | Email correspondence with WIN management, re: professional fee invoices ready for review. |
| Andrew Gasbarra | 6/15/2020 | 0.4 | Aggregate internal A&M hours for WE 6/13 DIP carve-out estimate. |
| Davis Jochim | 6/15/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/15/2020 | 2.1 | Review of legal entity balance sheets. |
| Douglas Donoghue | 6/15/2020 | 0.6 | Preparation of schedule outlining key A&M workstreams and responsible parties. |
| Jonathan Bain | 6/15/2020 | 0.3 | Correspondence to M. Link (WIN), re: exit financing, business plan. |
| Matt Goldfarb | 6/15/2020 | 0.6 | Review docket/cure-related plan objections. |
| Nick Grossi | 6/15/2020 | 2.2 | Participate in deposition prep session with K&E. |
| Nick Grossi | 6/15/2020 | 1.8 | Review 30(b)6 topics and supporting documentation. |
| Nick Grossi | 6/15/2020 | 1.5 | Prepare staffing update per company request. |
| Paul Kinealy | 6/15/2020 | 0.3 | Review inquiries re certain documents and follow up with WIN legal re same. |
| Paul Kinealy | 6/15/2020 | 0.3 | Review revised stipulation and discuss same with WIN legal. |
| Paul Kinealy | 6/15/2020 | 0.4 | Review and revise status tracker for OCP submissions and advise re same. |
| Paul Kinealy | 6/15/2020 | 0.5 | Review initial voting report from KCC and research issues re same. |

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| Davis Jochim | 6/16/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/16/2020 | 1.1 | Research, re: utilities adequate protection deposits, status of same. |
| Douglas Donoghue | 6/16/2020 | 1.1 | Research, re: capex spend at individual legal entities, categorization of capex. |
| Douglas Donoghue | 6/16/2020 | 0.3 | Review of AR confirmation request, guidance, re: same. |
| Holden Bixler | 6/16/2020 | 0.6 | Correspond with company and team, re: emergence date issues. |
| Holden Bixler | 6/16/2020 | 0.7 | Correspond with G. Nordin (WIN) and team, re: plan objection process; review summary, re: same. |
| Holden Bixler | 6/16/2020 | 0.6 | Attend weekly team call. |
| Jonathan Bain | 6/16/2020 | 0.6 | Revise capex summary for D. Donoghue (A&M). |
| Jonathan Bain | 6/16/2020 | 0.4 | Research utility adequate assurance for D. Donoghue (A&M). |
| Jonathan Bain | 6/16/2020 | 1.5 | Prepare capex summary for D. Donoghue (A&M). |
| Nick Grossi | 6/16/2020 | 1.9 | Prepare for deposition, review exhibits and documentation informing analyses. |
| Nick Grossi | 6/16/2020 | 1.6 | Review plan and disclosure statement, re: (30)(b)(6). |
| Nick Grossi | 6/16/2020 | 0.4 | Review POR voting tabulation. |
| Paul Kinealy | 6/16/2020 | 0.3 | Research inquiry from WIN legal team and follow up re same. |
| Paul Kinealy | 6/16/2020 | 0.4 | Review and research asset inquiries and follow up re same. |
| Paul Kinealy | 6/16/2020 | 0.5 | Attend weekly status and planning call. |
| Andrew Gasbarra | 6/17/2020 | 0.4 | Prepare historical hours tracker for A&M professionals through 6.13.20. |
| Andrew Gasbarra | 6/17/2020 | 0.3 | Manage WIN dataroom permissions. |
| Davis Jochim | 6/17/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/17/2020 | 0.6 | Correspondence with WIN AP, re: payment processes for cures/claims. |
| Nick Grossi | 6/17/2020 | 1.8 | Review and reconcile UCC rebuttal scenarios. |
| Paul Kinealy | 6/17/2020 | 1.1 | Review and research inquiry from UCC and follow up re same. |
| Paul Kinealy | 6/17/2020 | 0.4 | Review initial logistics of cure payments with K&E team and follow up re same. |
| Andrew Gasbarra | 6/18/2020 | 0.3 | Participate in teleconference with J. Bain (A&M), re: diligence reporting. |
| Andrew Gasbarra | 6/18/2020 | 0.2 | Prepare WE 6/12 FDM reporting. |

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| Andrew Gasbarra | 6/18/2020 | 0.2 | Update VDR permissions per Rothschild request. |
| Andrew Gasbarra | 6/18/2020 | 0.2 | Participate in teleconference with P. Anderson (WIN), re: May de minimis settlements. |
| Andrew Gasbarra | 6/18/2020 | 0.1 | Edit DIP carve-out reserve notice. |
| Davis Jochim | 6/18/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/18/2020 | 2.8 | Attend morning session of N. Grossi deposition by UCC/Unsecured Notes Trustee. |
| Douglas Donoghue | 6/18/2020 | 3.2 | Attend afternoon session of N. Grossi deposition by UCC/Unsecured Notes Trustee. |
| Douglas Donoghue | 6/18/2020 | 0.8 | Research, re: intercompany entries on account of MWN adequate protection. |
| Jonathan Bain | 6/18/2020 | 0.3 | Participate in teleconference with A. Gasbarra (A&M), re: diligence reporting. |
| Nick Grossi | 6/18/2020 | 1.5 | Review Grossi deposition transcript. |
| Nick Grossi | 6/18/2020 | 1.6 | Prepare for deposition, review exhibits and documentation informing analyses. |
| Nick Grossi | 6/18/2020 | 5.5 | Prepare and participate in deposition with UCC and unsecured noteholder counsel. |
| Paul Kinealy | 6/18/2020 | 0.3 | Review additional noticing and data issues with KCC and advise re same. |
| Paul Kinealy | 6/18/2020 | 0.3 | Review updated voting report from KCC and follow up with declarant re same. |
| Paul Kinealy | 6/18/2020 | 0.6 | Follow up with K&E and WIN legal re certain issues. |
| Andrew Gasbarra | 6/19/2020 | 0.3 | Research, re: KEIP payment timing per K&E request. |
| Andrew Gasbarra | 6/19/2020 | 0.3 | Correspondence with M. Rainey (K&E), re: Q1 KEIP performance. |
| Davis Jochim | 6/19/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/19/2020 | 1.0 | Final review of FDM reporting and TWCF forecast prior to external distribution |
| Douglas Donoghue | 6/19/2020 | 0.8 | Preparation of de minimis claims settlement, transactions May reporting |
| Douglas Donoghue | 6/19/2020 | 2.1 | Review Grossi Deposition transcript. |
| Matt Goldfarb | 6/19/2020 | 0.2 | Participate in teleconference with S. Rochester (Katten) , re: confidential access vendor settlement negotiations;. |
| Matt Goldfarb | 6/19/2020 | 0.6 | Review docket, re: objections filed by unsecured creditors;. |
| Nick Grossi | 6/19/2020 | 1.5 | Review Alix deposition transcript. |

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| Paul Kinealy | 6/19/2020 | 0.2 | Review updated voting report from KCC and follow up re same. |
| Douglas Donoghue | 6/20/2020 | 0.8 | Preparation of materials, re: budgeted capex by category |
| Douglas Donoghue | 6/20/2020 | 0.5 | Review of latest settlement proposals |
| Nick Grossi | 6/20/2020 | 1.3 | Review and provide edits, re: declaration. |
| Paul Kinealy | 6/20/2020 | 0.2 | Review status of certain OCP submissions and advise WIN legal re same. |
| Andrew Gasbarra | 6/21/2020 | 0.8 | QC Grossi liquidation analysis expert report. |
| Nick Grossi | 6/21/2020 | 1.5 | Review turn to declaration and provide comments to counsel. |
| Andrew Gasbarra | 6/22/2020 | 0.4 | Aggregate internal A&M hours estimate for weekly DIP carve-out estimate. |
| Andrew Gasbarra | 6/22/2020 | 0.9 | Review May financials provided by D. Vargo (WIN). |
| Andrew Gasbarra | 6/22/2020 | 0.5 | Develop flux questions off of WIN's May financials for MOR supplement document. |
| Andrew Gasbarra | 6/22/2020 | 0.2 | Break out May MOR cash schedules for M. Antione (WIN) to review. |
| Andrew Gasbarra | 6/22/2020 | 0.6 | Log recent diligence requests by professional into respective trackers. |
| Andrew Gasbarra | 6/22/2020 | 0.3 | Update diligence slide for biweekly PMO presentation. |
| Andrew Gasbarra | 6/22/2020 | 0.5 | Update MOR support tracker for documents provided through 6.22.20 (0.2) and follow up with responsible parties on open items (0.3). |
| Davis Jochim | 6/22/2020 | 1.4 | Prepare PMO roll-forward. |
| Davis Jochim | 6/22/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Davis Jochim | 6/22/2020 | 1.3 | Prepare PMO slides. |
| Douglas Donoghue | 6/22/2020 | 0.5 | Review of plan voting results |
| Douglas Donoghue | 6/22/2020 | 1.7 | Review WIN confirmation brief; correspondence, re: same |
| Douglas Donoghue | 6/22/2020 | 0.7 | Research, re: holdings of certain funds |
| Holden Bixler | 6/22/2020 | 0.7 | Review draft PMO slides and provide comments to same. |
| Matt Goldfarb | 6/22/2020 | 0.7 | Review WIN response to unsecured creditor plan objections. |
| Nick Grossi | 6/22/2020 | 2.7 | Prepare for testimony including documentation and rebuttal review. |
| Nick Grossi | 6/22/2020 | 0.4 | Participate in hearing technology test. |
| Paul Kinealy | 6/22/2020 | 0.5 | Research issues re certain plan objections and follow up re same. |

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| Andrew Gasbarra | 6/23/2020 | 0.5 | Prepare historical hours tracker for A&M professionals. |
| Andrew Gasbarra | 6/23/2020 | 0.1 | Update MOR-2 & 3 schedules for May MOR. |
| Andrew Gasbarra | 6/23/2020 | 0.2 | Review May AR aging and incorporate in May MOR. |
| Andrew Gasbarra | 6/23/2020 | 3.9 | QC WIN investor update. |
| Andrew Gasbarra | 6/23/2020 | 0.5 | Email correspondence with PJT, re: WIN investor presentation. |
| Davis Jochim | 6/23/2020 | 0.6 | Prepare PMO slide, re: channel partners. |
| Davis Jochim | 6/23/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/23/2020 | 2.3 | Review objections to plan confirmation filed by UCC/trustee |
| Douglas Donoghue | 6/23/2020 | 2.1 | Review latest draft of 6/24 PMO materials, edits to same |
| Nick Grossi | 6/23/2020 | 2.0 | Review of 30(b)6 items and prepare for testimony. |
| Nick Grossi | 6/23/2020 | 1.8 | Review interconnect vendor objection to plan confirmation and feasibility. |
| Nick Grossi | 6/23/2020 | 1.3 | Review declaration and expert report in preparation of testimony. |
| Nick Grossi | 6/23/2020 | 2.5 | Review Grossi deposition transcript. |
| Nick Grossi | 6/23/2020 | 1.6 | Review Nystrom report and amended Nystrom report. |
| Nick Grossi | 6/23/2020 | 1.0 | Prepare and participate in testimony prep call with R. Howell and Y. French (K&E), J. Schmaltz, D. Donoghue (A&M). |
| Paul Kinealy | 6/23/2020 | 0.5 | Research inquiries related to scheduled data and follow up re same. |
| Paul Kinealy | 6/23/2020 | 0.2 | Follow up with KCC re noticing inquiry. |
| Paul Kinealy | 6/23/2020 | 0.3 | Research items related to plan objection and follow up with K&E. |
| Andrew Gasbarra | 6/24/2020 | 1.0 | Update MOR-6 for May MOR. |
| Andrew Gasbarra | 6/24/2020 | 0.2 | Email correspondence with WIN, re: MOR-6. |
| Andrew Gasbarra | 6/24/2020 | 0.4 | Prepare further updates to MOR-6. |
| Andrew Gasbarra | 6/24/2020 | 1.3 | Prepare updates to professional fee database. |
| Andrew Gasbarra | 6/24/2020 | 1.9 | Review MOR-4 support and incorporate into draft May MOR. |
| Andrew Gasbarra | 6/24/2020 | 0.5 | Update MOR-4 supplement and bridges for WIN management. |
| Andrew Gasbarra | 6/24/2020 | 0.8 | Prepare DIP carve-out calculation for WE 6/20. |
| Andrew Gasbarra | 6/24/2020 | 2.3 | Edits to draft May MOR. |
| Andy Gandhi | 6/24/2020 | 0.2 | Review final deliverables. |

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| Davis Jochim | 6/24/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Davis Jochim | 6/24/2020 | 0.9 | Prepare reconciliation analysis, re: diligence tracker. |
| Douglas Donoghue | 6/24/2020 | 1.6 | Review of post-confirmation quarterly reporting in SDNY |
| Douglas Donoghue | 6/24/2020 | 0.3 | Review of circumstances, re: utility shutoff |
| Jonathan Bain | 6/24/2020 | 1.1 | Finalize PMO slides for D. Jochim (A&M). |
| Justin Schmaltz | 6/24/2020 | 0.1 | Discuss A&M follow ups from confirmation hearing with N. Grossi (A&M). |
| Justin Schmaltz | 6/24/2020 | 2.2 | Telephonic participation in Windstream confirmation hearing. |
| Nick Grossi | 6/24/2020 | 0.1 | Discuss A&M follow ups from confirmation hearing with J. Schmaltz (A&M). |
| Nick Grossi | 6/24/2020 | 0.5 | Participate in teleconference with K&E, D. Donoghue, J. Bain (A&M), and PJT, re: rebuttals. |
| Nick Grossi | 6/24/2020 | 6.0 | Prepare and participate in confirmation hearing and provide testimony, re: plan confirmation and vendor challenge to feasibility. |
| Paul Kinealy | 6/24/2020 | 0.2 | Research inquiry from WIN property team and follow up re same. |
| Andrew Gasbarra | 6/25/2020 | 1.4 | Log professional fee payments made/invoices received through 6.25.20. |
| Andrew Gasbarra | 6/25/2020 | 0.2 | Review, re: certain retained professional retention application to determine amount payable. |
| Andrew Gasbarra | 6/25/2020 | 0.3 | Draft correspondence to WIN AP team, re: retained professional payment procedures. |
| Andrew Gasbarra | 6/25/2020 | 0.3 | Prepare updates to master list of ordinary course professionals. |
| Andrew Gasbarra | 6/25/2020 | 0.8 | Reconcile retained professional IFAs to previously submitted monthly fee statements. |
| Davis Jochim | 6/25/2020 | 0.3 | Prepare update to PMO deck, re: confirmation hearing. |
| Davis Jochim | 6/25/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/25/2020 | 0.5 | Call with D. Smith (WIN), re: fixed asset questions |
| Douglas Donoghue | 6/25/2020 | 1.0 | Final review of 6/25 PMO materials prior to external distribution |
| Nick Grossi | 6/25/2020 | 1.0 | Prepare rebuttal commentary. |
| Nick Grossi | 6/25/2020 | 3.5 | Prepare and participate in confirmation hearing. |
| Paul Kinealy | 6/25/2020 | 0.2 | Review KCC inquiry and follow up re same. |
| Andrew Gasbarra | 6/26/2020 | 0.5 | Prepare WE 6/19 FDM reporting. |

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|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 6/26/2020 | 0.1 | Review non-retained professional contact information provided by K&E for accuracy. |
| Andrew Gasbarra | 6/26/2020 | 0.3 | Draft email correspondence to J. Eichler (WIN) and N. Grossi (A&M), re: initial draft of May MOR. |
| Davis Jochim | 6/26/2020 | 0.4 | Prepare analysis and summary, re: diligence scorecard. |
| Douglas Donoghue | 6/26/2020 | 0.7 | Review of draft of May MOR |
| Matt Goldfarb | 6/26/2020 | 0.6 | Address inquiry from WIN access team, re: vendor settlements in context of confirmation hearing/order,. |
| Paul Kinealy | 6/26/2020 | 0.4 | Review inquiry from KCC re noticing and follow up re same. |
| Paul Kinealy | 6/26/2020 | 0.3 | Review OCP tracker and advise team re same. |
| Paul Kinealy | 6/26/2020 | 0.2 | Review status of team tasks. |
| Paul Kinealy | 6/26/2020 | 0.3 | Research inquiry from WIN and follow up same. |
| Subtotal | | 928.0 | |

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|---------------------|-------------|--------------|---|
| Jonathan Bain | 3/1/2020 | 2.8 | Review three statement model sources and uses dynamic functionality and cases. |
| Douglas Donoghue | 3/2/2020 | 2.0 | Review of latest draft of business plan three statement model; correspondence, re: same. |
| Douglas Donoghue | 3/2/2020 | 0.5 | Review of latest legal entity pushdown model updated for January actuals. |
| Douglas Donoghue | 3/2/2020 | 0.7 | Working session, re: integrating PSA terms into business plan model. |
| Jonathan Bain | 3/2/2020 | 0.7 | Quality check three statement model changes. |
| Jonathan Bain | 3/2/2020 | 0.6 | Prepare correspondence to D. Donoghue (A&M), re: three statement model updates/status. |
| Jonathan Bain | 3/2/2020 | 2.4 | Stress test three statement model under various scenario combinations for quality checking. |
| Jonathan Bain | 3/2/2020 | 0.3 | Prepare business operating variance data correspondence to A. Gasbarra (A&M). |
| Jonathan Bain | 3/2/2020 | 3.1 | Begin updating three statement model for newly filed plan support agreement term sheet. |
| Douglas Donoghue | 3/3/2020 | 1.5 | Review of latest business plan three statement model and QC of balance sheet. |

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|---------------------|-------------|--------------|--|
| Douglas Donoghue | 3/3/2020 | 1.7 | Pushdown of GCI reimbursement value down to legal entities. |
| Jonathan Bain | 3/3/2020 | 2.4 | Continue updating three statement model for newly filed plan support agreement term sheet. |
| Jonathan Bain | 3/3/2020 | 2.0 | Update three statement model for D. Donoghue (A&M) commentary. |
| Andrew Gasbarra | 3/4/2020 | 0.4 | Review WIN capital lease schedule in relation to business plan development. |
| Douglas Donoghue | 3/4/2020 | 2.1 | Working session on working capital assumptions used in three statement model. |
| Douglas Donoghue | 3/4/2020 | 0.6 | Review of December trial balance and legal entity balance sheets. |
| Douglas Donoghue | 3/4/2020 | 1.8 | Review of latest business plan three statement model, correspondence, re: edits. |
| Douglas Donoghue | 3/4/2020 | 1.0 | Teleconference with J. Stopford (WIN), J. Bain (A&M), re: disclosure exhibits. |
| Jonathan Bain | 3/4/2020 | 1.4 | Update three statement model depreciation methodology for J. Stopford (WIN) comments. |
| Jonathan Bain | 3/4/2020 | 2.4 | Update three statement model for D. Donoghue (A&M) commentary. |
| Jonathan Bain | 3/4/2020 | 1.0 | Teleconference with J. Stopford (WIN), D. Donoghue (A&M), re: disclosure exhibits. |
| Douglas Donoghue | 3/5/2020 | 0.7 | Research, re: market interest rates and principal amortization terms. |
| Jonathan Bain | 3/5/2020 | 0.1 | Correspondence to C. Turner (A&M), re: vendor bridge. |
| Andrew Gasbarra | 3/6/2020 | 0.4 | Review capital additions and interest schedules included in business plan model prepared by J. Bain (A&M). |
| Jonathan Bain | 3/6/2020 | 3.1 | Update three statement model for capital lease treatment. |
| Jonathan Bain | 3/6/2020 | 0.6 | Update three statement model for newest pro-forma lease counterparty deal adjustments. |
| Jonathan Bain | 3/6/2020 | 1.5 | Reconcile three statement interest to high-level board forecast from WIN FP&A. |
| Jonathan Bain | 3/6/2020 | 2.4 | Quality check three statement model changes. |
| Jonathan Bain | 3/6/2020 | 1.4 | Update three statement model check dashboard for changes and additions. |
| Dave Hales | 3/7/2020 | 2.4 | Review/revise preliminary disclosure statement exhibits. |
| Douglas Donoghue | 3/7/2020 | 1.6 | Updates to executive summary and segment overview pages for ratings agency presentation. |
| Dave Hales | 3/8/2020 | 2.1 | Review the integration of the PSA terms into business plan model. |

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| Dave Hales | 3/8/2020 | 1.2 | Review working capital assumptions used in three statement model. |
| Douglas Donoghue | 3/8/2020 | 0.4 | Further edits to segment overview pages for ratings agency presentation. |
| Jonathan Bain | 3/8/2020 | 1.4 | Quality check three statement model P&L. |
| Jonathan Bain | 3/8/2020 | 1.2 | Reconcile three statement model to FP&A board presentation for debt interest 2020 projections. |
| Jonathan Bain | 3/8/2020 | 1.0 | Reconcile three statement model to TWCF debt interest 2020 projections. |
| Jonathan Bain | 3/8/2020 | 0.9 | Reconcile three statement model LFCF summary to WIN's long-term plan. |
| Jonathan Bain | 3/8/2020 | 1.0 | Update three statement assumptions pages for model updates. |
| Andrew Gasbarra | 3/9/2020 | 5.0 | Perform QC of creditor business plan presentation. |
| Dave Hales | 3/9/2020 | 2.4 | Update channel partner claims analysis. |
| Dave Hales | 3/9/2020 | 1.3 | Review business plan presentation. |
| Douglas Donoghue | 3/9/2020 | 0.5 | Participate in teleconference with J. Bain (A&M), re: integrated three statement model. |
| Douglas Donoghue | 3/9/2020 | 2.4 | Review of WIN-prepared business plan presentation summary, comments, re: same. |
| Jonathan Bain | 3/9/2020 | 0.5 | Participate in teleconference with D. Donoghue (A&M), re: integrated three statement model. |
| Jonathan Bain | 3/9/2020 | 1.3 | Update 2020 creditor model for alternate scenario. |
| Jonathan Bain | 3/9/2020 | 0.5 | Revise 1L write-off calculation in integrated three statement model. |
| Jonathan Bain | 3/9/2020 | 2.0 | Quality check three statement model P&L. |
| Jonathan Bain | 3/9/2020 | 0.5 | Reconcile creditor model alternate scenario to WIN deck for Wholesale. |
| Jonathan Bain | 3/9/2020 | 0.3 | Prepare correspondence to FP&A for updated February LE feeder model data requests. |
| Nick Grossi | 3/9/2020 | 1.0 | Review business plan reconciliation prior to distribution. |
| Andrew Gasbarra | 3/10/2020 | 2.3 | Prepare edits to WIN business plan presentation. |
| Andrew Gasbarra | 3/10/2020 | 0.4 | Draft status update to Management, re: open QC issues on March business plan. |
| Andrew Gasbarra | 3/10/2020 | 0.2 | Correspondence with K&E, re: disclosures on business plan presentation. |

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|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 3/10/2020 | 0.4 | Correspondence with Kinetic team, re: rollforward of certain datapoints in business plan presentation. |
| Dave Hales | 3/10/2020 | 1.2 | Analyze the sensitivity case of the pro forma business plan data book ahead of distribution to creditors. |
| Dave Hales | 3/10/2020 | 1.3 | Review latest updates to the disclosure statement exhibits. |
| Douglas Donoghue | 3/10/2020 | 0.6 | Correspondence, re: prepared recovery ranges for 1L debt. |
| Douglas Donoghue | 3/10/2020 | 1.5 | Review of sensitivity case pro forma business plan data book prior to distribution to creditors. |
| Douglas Donoghue | 3/10/2020 | 1.6 | Preparation of initial estimates, re: 1L recoveries in various financing scenarios. |
| Douglas Donoghue | 3/10/2020 | 0.8 | Prepare for and participate in call with WIN FP&A, Enterprise teams, re: presentation tieout. |
| Jonathan Bain | 3/10/2020 | 0.3 | Incorporate D. Donoghue (A&M) comments in integrated three statement model. |
| Jonathan Bain | 3/10/2020 | 2.3 | Tie-out full alternate scenario excel support to WIN deck. |
| Jonathan Bain | 3/10/2020 | 0.4 | Correspondence with D. Donoghue (A&M), re: integrated three statement updates. |
| Jonathan Bain | 3/10/2020 | 0.8 | Prepare creditor model version reconciliation for D. Smith (WIN), D. Donoghue, A. Gasbarra (A&M). |
| Jonathan Bain | 3/10/2020 | 0.4 | Prepare correspondence to A. Gasbarra, D. Donoghue (A&M), re: WIN deck tie-out. |
| Jonathan Bain | 3/11/2020 | 1.2 | Update three statement model exhibits for disclosure statement supplement versioning. |
| Jonathan Bain | 3/11/2020 | 2.3 | Prepare redline of disclosure statement supplement for D. Donoghue (A&M). |
| Jonathan Bain | 3/11/2020 | 1.3 | Quality check three statement model prior to meetings. |
| Dave Hales | 3/12/2020 | 1.0 | Review recent accounting balance sheet entries. |
| Douglas Donoghue | 3/12/2020 | 1.5 | Working session, re: format of tables for financial projections exhibit. |
| Douglas Donoghue | 3/12/2020 | 2.1 | Review of latest financial projections model for updated cash, pro fee forecasts. |
| Douglas Donoghue | 3/12/2020 | 1.0 | Review of latest pension valuation, comparison against accounting liability. |
| Douglas Donoghue | 3/12/2020 | 0.8 | Research, re: cash disbursements below Adjusted OIBDAR. |
| Douglas Donoghue | 3/12/2020 | 3.1 | Edits to financial projections disclosure statement exhibit, accompanying text. |
| Jonathan Bain | 3/12/2020 | 0.2 | Correspondence with T. Angelini (PJT), re: pension liability assumptions. |

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| Jonathan Bain | 3/12/2020 | 0.3 | Update three statement model reinstated liability assumptions at emergence. |
| Jonathan Bain | 3/12/2020 | 2.4 | Quality check three statement model and provide to D. Donoghue (A&M). |
| Jonathan Bain | 3/12/2020 | 2.6 | Prepare revised fresh start summary view for D. Donoghue (A&M). |
| Jonathan Bain | 3/12/2020 | 0.4 | Update disclosure statement supplement for D. Donoghue (A&M). |
| Jonathan Bain | 3/12/2020 | 1.0 | Review WPP Valuation Report for Pension liability information, re: three statement model liability assumptions. |
| Douglas Donoghue | 3/13/2020 | 2.1 | Working session, re: balance sheet and statement of cash flow troubleshooting. |
| Douglas Donoghue | 3/13/2020 | 0.5 | Teleconference with J. Bain (A&M), re: cash flow bridging. |
| Jonathan Bain | 3/13/2020 | 0.5 | Teleconference with D. Donoghue (A&M), re: cash flow bridging. |
| Jonathan Bain | 3/13/2020 | 2.2 | Bridge SOCF to LFCF disclosure exhibit for D. Donoghue (A&M). |
| Dave Hales | 3/14/2020 | 1.0 | Review updates to the three statement model with regards to the balance sheet and statement of cash flow issues. |
| Dave Hales | 3/14/2020 | 1.6 | Review of financial projections exhibit. |
| Dave Hales | 3/16/2020 | 1.5 | Review the list of business plan questions in advance of meeting with the WIN accounting team. |
| Douglas Donoghue | 3/16/2020 | 0.8 | Edits to financial projections model for latest cash balance/DIP projections. |
| Douglas Donoghue | 3/16/2020 | 2.1 | Preparation of list of questions for WIN accounting in advance of meeting. |
| Douglas Donoghue | 3/16/2020 | 1.7 | Review of prepared supplemental schedules in advance of meeting with WIN accounting. |
| Jonathan Bain | 3/16/2020 | 0.4 | Correspondence to FP&A teams with February business plan variance reporting data requests. |
| Jonathan Bain | 3/16/2020 | 3.0 | Prepare updates to three statement model and disclosure statement supplemental exhibits for D. Donoghue (A&M). |
| Dave Hales | 3/17/2020 | 1.5 | Participate in discussion with N. Grossi, J. Bain, D. Donoghue (A&M) along with WIN Accounting, re: disclosure statement draft review and preparation. |
| Dave Hales | 3/17/2020 | 0.7 | Review the impact of the pending Uniti deal with regards to the business plan projections. |
| Dave Hales | 3/17/2020 | 1.4 | Updates to the disclosure statement exhibits per discussion with the WIN accounting team. |
| Douglas Donoghue | 3/17/2020 | 1.2 | Response to questions, re: latest financial projections exhibit after meeting with WIN accounting. |

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|---------------------|-------------|--------------|--|
| Douglas Donoghue | 3/17/2020 | 0.6 | Research, re: impact of Uniti deal effectiveness on business plan projections. |
| Douglas Donoghue | 3/17/2020 | 1.5 | Participate in discussion with N. Grossi, D. Hales, J. Bain (A&M) along with WIN Accounting, re: disclosure statement draft review and preparation. |
| Jonathan Bain | 3/17/2020 | 0.4 | Update integrated three statement model for amortization projections from D. Vargo (WIN). |
| Jonathan Bain | 3/17/2020 | 0.9 | Prepare follow-up data request correspondence to various WIN FP&A, Accounting, and Tax teams, re: disclosure statement supplement/three statement model. |
| Jonathan Bain | 3/17/2020 | 1.1 | Package notes from disclosure statement draft review for D. Donoghue (A&M). |
| Jonathan Bain | 3/17/2020 | 1.5 | Participate in discussion with N. Grossi, D. Hales, D. Donoghue (A&M) along with WIN Accounting, re: disclosure statement draft review and preparation. |
| Jonathan Bain | 3/17/2020 | 2.3 | Review all publicly disclosed financial projections for comparison to detail in draft for disclosure statement supplements. |
| Jonathan Bain | 3/17/2020 | 0.8 | Prepare assumptions package and fresh start summary package for J. Eichler, M. Antoine, and D. Vargo (WIN). |
| Nick Grossi | 3/17/2020 | 1.5 | Participate in discussion with D. Hales, D. Donoghue, J. Bain (A&M) along with WIN Accounting, re: disclosure statement draft review and preparation. |
| Dave Hales | 3/18/2020 | 1.4 | Analyze balance sheet forecast against data provided by WIN accounting team. |
| Dave Hales | 3/18/2020 | 1.1 | Review diligence request pertaining to the financial projections provided by the WIN accounting team. |
| Douglas Donoghue | 3/18/2020 | 1.1 | Review of intangibles amortization forecast from WIN accounting. |
| Douglas Donoghue | 3/18/2020 | 1.2 | Review of diligence request list, re: financial projections for WIN accounting. |
| Jonathan Bain | 3/18/2020 | 1.8 | Review updated segment scorecards from S. Sumler (WIN) for February, including RevEx line changes. |
| Jonathan Bain | 3/19/2020 | 0.9 | Update Wholesale segment scorecard feeder model for LE P&L model. |
| Jonathan Bain | 3/19/2020 | 2.9 | Update alternate case legal entity financial model through contribution margin for segment actuals, revised allocations. |
| Jonathan Bain | 3/19/2020 | 0.8 | Update Capex feeder model for LE P&L model. |
| Jonathan Bain | 3/19/2020 | 0.8 | Update Enterprise segment scorecard feeder model for LE P&L model. |
| Jonathan Bain | 3/19/2020 | 0.8 | Update Shared segment scorecard feeder model for LE P&L model. |

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| Jonathan Bain | 3/19/2020 | 2.0 | Update alternate case legal entity financial model for December capex feeder model. |
| Jonathan Bain | 3/19/2020 | 0.8 | Update Kinetic segment scorecard feeder model for LE P&L model. |
| Jonathan Bain | 3/19/2020 | 0.3 | Correspondence with JP Speck (WIN), re: depreciation. |
| Nick Grossi | 3/19/2020 | 1.5 | Investigate operational impact on enterprise segment, re: Covid. |
| Dave Hales | 3/20/2020 | 2.3 | Review the WIN accounting team's depreciation projections to compare to historical. |
| Douglas Donoghue | 3/20/2020 | 0.4 | Correspondence, re: tax assumptions used in financial projections exhibit. |
| Douglas Donoghue | 3/20/2020 | 1.3 | Review of WIN accounting depreciation projections and comparison with historical. |
| Jonathan Bain | 3/20/2020 | 2.1 | Quality check legal entity financial model and provide to D. Donoghue (A&M). |
| Jonathan Bain | 3/20/2020 | 1.6 | Update specific allocations summaries in legal entity financial model. |
| Nick Grossi | 3/20/2020 | 1.9 | Review treatment of real property assumptions under various plan scenarios. |
| Jonathan Bain | 3/21/2020 | 1.0 | Respond to J. Stopford (WIN) correspondence, re: various business plan diligence requests. |
| Dave Hales | 3/23/2020 | 2.5 | Review revised 3-statement model. |
| Douglas Donoghue | 3/23/2020 | 1.6 | Review of latest three statement model, edits to same. |
| Jonathan Bain | 3/23/2020 | 1.5 | Stratify COGs calculation in integrated three statement model for D. Donoghue, D. Hales (A&M). |
| Jonathan Bain | 3/23/2020 | 1.5 | Reconcile various Plan cash flow schedules to integrated three statement model for D. Donoghue (A&M). |
| Jonathan Bain | 3/23/2020 | 0.5 | Update integrated three statement model for Operating Lease rollforward from M. Antoine (WIN). |
| Jonathan Bain | 3/23/2020 | 2.7 | Update integrated three statement model for Other Liability reinstatements from M. Antoine (WIN). |
| Jonathan Bain | 3/23/2020 | 1.2 | Update integrated three statement model for February IS & BS actuals. |
| Jonathan Bain | 3/23/2020 | 0.2 | Correspondence with B. Schuck (WIN), re: depreciation tax forecast. |
| Nick Grossi | 3/23/2020 | 1.0 | Prepare estimated impact to coronavirus materials. |
| Douglas Donoghue | 3/24/2020 | 0.7 | Review of latest three statement model, edits to same. |
| Douglas Donoghue | 3/24/2020 | 2.2 | Analysis surrounding working capital trends incorporated in three statement model. |

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| Jonathan Bain | 3/24/2020 | 0.1 | Add restricted cash claims reserve to integrated three statement model. |
| Jonathan Bain | 3/24/2020 | 2.0 | Update integrated three statement model for revolver draw and new payment functionality, LSTC debt presentation, operating lease current vs. long-term split, and other updates from D. Donoghue (A&M). |
| Dave Hales | 3/25/2020 | 1.2 | Review the latest updates to the income statement for the business plan. |
| Douglas Donoghue | 3/25/2020 | 0.4 | Preparation for call with K&E/PJT, re: assumptions in financial projections exhibit. |
| Douglas Donoghue | 3/25/2020 | 1.0 | Review of WIN-prepared Covid risks deck, comparison against latest cash flow projections. |
| Douglas Donoghue | 3/25/2020 | 2.2 | Updates to financial projections exhibit incorporating WIN accounting edits. |
| Douglas Donoghue | 3/25/2020 | 0.7 | Correspondence with PJT, re: pages from business plan deck, edits to same. |
| Douglas Donoghue | 3/25/2020 | 1.1 | Review of Uniti-related documentation for timing associated with payments. |
| Jonathan Bain | 3/25/2020 | 2.7 | Prepare February monthly operating variance report for D. Hales (A&M). |
| Jonathan Bain | 3/25/2020 | 0.3 | Correspondence with D. Donoghue (A&M), re: Uniti transaction. |
| Jonathan Bain | 3/25/2020 | 0.3 | Call with T. Angelini (PJT), re: Uniti transaction. |
| Nick Grossi | 3/25/2020 | 1.5 | Review downside risk scenarios. |
| Douglas Donoghue | 3/26/2020 | 2.4 | Review of latest prepared financial projections model and exhibit, edits to same. |
| Douglas Donoghue | 3/26/2020 | 0.8 | Edits to three statement model for conformance to latest cash balance projections. |
| Douglas Donoghue | 3/26/2020 | 0.6 | Review of post-effective monthly balance sheet, edits to same. |
| Jonathan Bain | 3/26/2020 | 0.8 | Update disclosure statement supplement for N. Grossi (A&M) comments. |
| Jonathan Bain | 3/26/2020 | 1.2 | Bridge post-emergence projected balance sheet to December 2020 for N. Grossi, D. Donoghue (A&M). |
| Jonathan Bain | 3/26/2020 | 0.8 | Prepare February IS to Change in Cash bridge. |
| Jonathan Bain | 3/26/2020 | 2.0 | Finalize monthly operating variance reporting (1.2) and quality check for reporting changes (.8). |
| Dave Hales | 3/27/2020 | 0.6 | Discussion with N. Grossi, J. Bain, D. Donoghue (A&M), J. Luze (K&E), PJT, re: disclosure statement supplement. |
| Dave Hales | 3/27/2020 | 2.0 | Analyze updates to the disclosure statement supplement per call with K&E. |

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|---------------------|-------------|--------------|---|
| Douglas Donoghue | 3/27/2020 | 0.5 | Discussion with J. Bain (A&M), JP Speck, B. Schuck (WIN), re: depreciation. |
| Douglas Donoghue | 3/27/2020 | 0.6 | Discussion with N. Grossi, D. Hales, J. Bain (A&M), J. Luze (K&E), PJT, re: disclosure statement supplement. |
| Jonathan Bain | 3/27/2020 | 0.6 | Discussion with N. Grossi, D. Hales, D. Donoghue (A&M), J. Luze (K&E), PJT, re: disclosure statement supplement. |
| Jonathan Bain | 3/27/2020 | 0.5 | Discussion with D. Donoghue (A&M), JP Speck, B. Schuck (WIN), re: depreciation. |
| Jonathan Bain | 3/27/2020 | 0.4 | Update disclosure statement supplement for D. Donoghue (A&M). |
| Nick Grossi | 3/27/2020 | 0.6 | Discussion with D. Hales, D. Donoghue, J. Bain (A&M), J. Luze (K&E), PJT, re: disclosure statement supplement. |
| Jonathan Bain | 3/28/2020 | 1.0 | Update integrated three statement PP&E rollforward for liquidation analysis refresh. |
| Dave Hales | 3/30/2020 | 1.1 | Review the latest updates to the income statement for the three statement model. |
| Jonathan Bain | 3/30/2020 | 1.1 | Update integrated three statement model for revised depreciation forecast and Uniti transaction assumptions. |
| Jonathan Bain | 3/31/2020 | 0.4 | Review Enterprise business unit review presentation from R. Bartels (WIN). |
| Jonathan Bain | 3/31/2020 | 1.2 | Revise February monthly operating variance reporting for new information from WIN FP&A. |
| Jonathan Bain | 3/31/2020 | 0.5 | Review Kinetic business unit review presentation from B. Bruce (WIN). |
| Dave Hales | 4/1/2020 | 2.2 | Review and revise monthly operating variance report prepared by J. Bain (A&M) (2.0); provide comments, re: same (.2). |
| Dave Hales | 4/2/2020 | 0.3 | Participate in teleconference with J. Bain, D. Donoghue (A&M), re: operating performance review. |
| Douglas Donoghue | 4/2/2020 | 0.4 | Participate in teleconference with J. Bain (A&M), re: three statement model. |
| Douglas Donoghue | 4/2/2020 | 0.3 | Participate in teleconference with D. Hales, J. Bain (A&M), re: operating performance review. |
| Jonathan Bain | 4/2/2020 | 0.1 | Correspondence to M. Antoine (WIN), re: Financial Projections data requests. |
| Jonathan Bain | 4/2/2020 | 1.4 | Update check dashboard in Financial Projections. |
| Jonathan Bain | 4/2/2020 | 2.1 | Quality check of Financial Projections. |
| Jonathan Bain | 4/2/2020 | 0.5 | Prepare for Financial Projections call with J. Stopford (WIN), D. Donoghue (A&M). |
| Jonathan Bain | 4/2/2020 | 0.8 | Update February Monthly Operating Performance Variance report key observations. |

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| Jonathan Bain | 4/2/2020 | 0.3 | Prepare for operating performance review call with A&M. |
| Jonathan Bain | 4/2/2020 | 1.0 | Update Financial Projections Exhibit C draft word document for D. Donoghue (A&M). |
| Jonathan Bain | 4/2/2020 | 0.4 | Participate in teleconference with D. Donoghue (A&M), re: Financial Projections and financial projections exhibit. |
| Jonathan Bain | 4/2/2020 | 0.3 | Participate in teleconference with D. Hales, D. Donoghue (A&M), re: operating performance review. |
| Nick Grossi | 4/2/2020 | 1.0 | Review February financial package and performance. |
| Douglas Donoghue | 4/3/2020 | 0.5 | Call with J. Stopford (WIN), J. Bain (A&M), re: assumptions in financial projections. |
| Jonathan Bain | 4/3/2020 | 0.3 | Update Financial Projections Exhibit C draft word document for D. Donoghue (A&M) comments. |
| Jonathan Bain | 4/3/2020 | 2.5 | Prepare supplemental materials to integrated financial projections including balance sheet bridges and reconciliations to WIN models. |
| Jonathan Bain | 4/3/2020 | 0.5 | Review ratings agency presentation (RAP) supporting excel for business plan data. |
| Jonathan Bain | 4/3/2020 | 0.5 | Call with J. Stopford (WIN), D. Donoghue (A&M), re: assumptions in financial projections. |
| Jonathan Bain | 4/3/2020 | 0.6 | Quality check financial projections line item reconciliation to RAP prior to providing to J. Stopford (WIN). |
| Douglas Donoghue | 4/6/2020 | 1.4 | Review of latest three statement model and disclosure statement exhibit. |
| Jonathan Bain | 4/7/2020 | 0.4 | Prepare Uniti deal cash sensitivity for D. Donoghue (A&M). |
| Andrew Gasbarra | 4/8/2020 | 0.8 | Tie out rating agency presentation to business plan Excel model. |
| Andrew Gasbarra | 4/8/2020 | 0.6 | Aggregate QC commentary for PJT and WIN management. |
| Andrew Gasbarra | 4/8/2020 | 4.1 | Perform QC of WIN ratings agency presentation. |
| Douglas Donoghue | 4/8/2020 | 0.7 | Review of analysis surrounding timing of Uniti settlement on available cash. |
| Douglas Donoghue | 4/8/2020 | 0.3 | Participate in teleconferences with J. Bain (A&M), re: disclosure statement exhibit and RAP. |
| Jonathan Bain | 4/8/2020 | 0.5 | Reconcile Financial Projections to RAP for D. Donoghue (A&M), re: disclosure statement and financial projections exhibit. |
| Jonathan Bain | 4/8/2020 | 0.3 | Participate in teleconferences with D. Donoghue(A&M), re: disclosure statement, financial projections exhibit and RAP. |
| Jonathan Bain | 4/8/2020 | 3.1 | Quality check Financial Projections for D. Donoghue (A&M), re: disclosure statement and financial projections exhibit. |
| Nick Grossi | 4/8/2020 | 1.5 | Prepare sensitivity analysis to downside scenario. |

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|---------------------|-------------|--------------|--|
| Jonathan Bain | 4/9/2020 | 0.9 | Update Enterprise segment scorecard feeder model for LE P&L model with March data. |
| Jonathan Bain | 4/9/2020 | 0.9 | Update Wholesale segment scorecard feeder model for LE P&L model with March data. |
| Jonathan Bain | 4/9/2020 | 1.0 | Update Kinetic segment scorecard feeder model for LE P&L model with March data. |
| Jonathan Bain | 4/9/2020 | 1.9 | Update legal entity financial model for capex feeder model. |
| Jonathan Bain | 4/9/2020 | 0.9 | Update Shared segment scorecard feeder model for LE P&L model with March data. |
| Jonathan Bain | 4/9/2020 | 0.9 | Update Capex feeder model for LE P&L model with March data. |
| Jonathan Bain | 4/9/2020 | 2.5 | Update legal entity financial model through contribution margin for segment actuals, revised allocations. |
| Nick Grossi | 4/9/2020 | 1.4 | Review cash generating scenario options. |
| Jonathan Bain | 4/10/2020 | 2.9 | Prepare comparison schedule of legal entity financial model allocations across the LTM period. |
| Jonathan Bain | 4/10/2020 | 1.8 | Revise legal entity financial model specific cost center allocation methodology for new group. |
| Nick Grossi | 4/10/2020 | 1.4 | Revise cash flow projections and prepare scenario analysis. |
| Jonathan Bain | 4/12/2020 | 2.0 | Quality check legal entity financial model summary schedules for D. Donoghue (A&M). |
| Benji Miller | 4/13/2020 | 1.2 | Review of WIN background and business model information. |
| Benji Miller | 4/13/2020 | 1.0 | Refine Interview Guide for distribution. |
| Benji Miller | 4/13/2020 | 1.1 | Teleconference call with L. Knorn, P. Hooper, R. Holt, M. Bryce (A&M), re: Interview Guide and Data Review. |
| Benji Miller | 4/13/2020 | 2.0 | Draft Interview Guide and Agenda. |
| Benji Miller | 4/13/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Activity Value Analysis strategy. |
| Benji Miller | 4/13/2020 | 0.8 | Prepare and participate in Teleconference Kick-off call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M). |
| Benji Miller | 4/13/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper, R. Holt, M. Bryce (A&M), re: Interview Guide with new format and talking notes. |
| Douglas Donoghue | 4/13/2020 | 1.1 | Review of December 2019 business plan materials for cash flow items. |
| Jonathan Bain | 4/13/2020 | 1.0 | Quality check Uniti deal modelling. |
| Jonathan Bain | 4/13/2020 | 0.6 | Research business plan pro forma adjustments and provide summary to A. Gasbarra (A&M). |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Lars Knorn | 4/13/2020 | 1.2 | Review of WIN background and business model information. |
| Lars Knorn | 4/13/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper, R. Holt, M. Bryce (A&M), re: Interview Guide with new format and talking notes. |
| Lars Knorn | 4/13/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Activity Value Analysis strategy. |
| Lars Knorn | 4/13/2020 | 1.1 | Draft Interview Guide. |
| Lars Knorn | 4/13/2020 | 1.5 | WIN organizational design review and documentation. |
| Lars Knorn | 4/13/2020 | 1.1 | Teleconference call with B. Miller, P. Hooper, R. Holt, M. Bryce (A&M), re: Interview Guide and Data Review. |
| Lars Knorn | 4/13/2020 | 0.8 | Prepare and participate in Teleconference Kick-off call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, B. Miller, P. Hooper (A&M). |
| Matthew Bryce | 4/13/2020 | 0.8 | Prepare and participate in Teleconference Kick-off call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, B. Miller, L. Knorn, P. Hooper (A&M). |
| Matthew Bryce | 4/13/2020 | 1.0 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Activity Value Analysis strategy. |
| Matthew Bryce | 4/13/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper, R. Holt, B. Miller (A&M), re: Interview Guide with new format and talking notes. |
| Matthew Bryce | 4/13/2020 | 1.1 | Teleconference call with L. Knorn, P. Hooper, R. Holt, B. Miller (A&M), re: Interview Guide and Data Review. |
| Nick Grossi | 4/13/2020 | 1.6 | Revise business plan and liquidity forecast. |
| Paul Hooper | 4/13/2020 | 1.5 | Finalize cost optimization interview guide. |
| Paul Hooper | 4/13/2020 | 0.8 | Prepare and participate in Teleconference Kick-off call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, B. Miller (A&M). |
| Paul Hooper | 4/13/2020 | 0.5 | Develop cost optimization interview guide. |
| Paul Hooper | 4/13/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Activity Value Analysis strategy. |
| Paul Hooper | 4/13/2020 | 1.1 | Teleconference call with L. Knorn, B. Miller, M. Bryce, R. Holt (A&M), re: Interview Guide and Data Review. |
| Paul Hooper | 4/13/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller, M. Bryce, R. Holt (A&M), re: Interview Guide with new format and talking notes. |
| Paul Hooper | 4/13/2020 | 0.8 | Review of WIN background and business model information. |
| Paul Hooper | 4/13/2020 | 1.0 | Develop cost optimization interview check list and data capture documents. |
| Richard Holt | 4/13/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper, B. Miller, M. Bryce (A&M), re: Interview Guide with new format and talking notes. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Richard Holt | 4/13/2020 | 0.9 | Review of WIN operating model and data packets. |
| Richard Holt | 4/13/2020 | 0.8 | Prepare and participate in Teleconference Kick-off call with D. Smith, G. White, M. Richardson (WIN) and B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M). |
| Richard Holt | 4/13/2020 | 1.0 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Activity Value Analysis strategy. |
| Richard Holt | 4/13/2020 | 1.1 | Teleconference call with L. Knorn, P. Hooper, B. Miller, M. Bryce (A&M), re: Interview Guide and Data Review. |
| Benji Miller | 4/14/2020 | 2.6 | Interview data gathering and preparation. |
| Benji Miller | 4/14/2020 | 0.5 | Participate in Teleconference call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Value Stream Analysis Checkpoint. |
| Benji Miller | 4/14/2020 | 1.0 | WIN organizational design documentation. |
| Benji Miller | 4/14/2020 | 0.8 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Interview Guide with new format. |
| Benji Miller | 4/14/2020 | 0.5 | Teleconference call with R. Holt, P. Hooper (A&M), re: Fee Admin process and training. |
| Benji Miller | 4/14/2020 | 0.8 | Teleconference call with R. Holt, L. Knorn, P. Hooper, M. Bryce (A&M), re: Org data gathering. |
| Douglas Donoghue | 4/14/2020 | 2.9 | Review and research, re: comments received, re: financial projections exhibits. |
| Jonathan Bain | 4/14/2020 | 0.2 | Correspondence to J. Stopford (WIN), re: Financial Projections. |
| Jonathan Bain | 4/14/2020 | 0.9 | Reconcile form 10-Q data to the Financial Projections. |
| Jonathan Bain | 4/14/2020 | 2.0 | Update Financial Projections exhibit with comments from call with N. Grossi, D. Donoghue (A&M) and J. Eichler (WIN). |
| Jonathan Bain | 4/14/2020 | 0.3 | Correspondence to D. Donoghue (A&M), re: Financial Projections updates. |
| Jonathan Bain | 4/14/2020 | 1.1 | Prepare proforma P&L from FY19-FY25 for management. |
| Lars Knorn | 4/14/2020 | 1.9 | WIN organizational design documentation. |
| Lars Knorn | 4/14/2020 | 0.8 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Interview Guide with new format. |
| Lars Knorn | 4/14/2020 | 0.5 | Participate in Teleconference call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Value Stream Analysis Checkpoint. |
| Lars Knorn | 4/14/2020 | 1.2 | Interview data gathering and preparation. |
| Lars Knorn | 4/14/2020 | 0.8 | Teleconference call with B. Miller, P. Hooper, R. Holt, M. Bryce (A&M), re: Org data gathering. |

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|---------------------|-------------|--------------|---|
| Matthew Bryce | 4/14/2020 | 0.7 | Interview Prep - Review WIN operating model and data packets. |
| Matthew Bryce | 4/14/2020 | 0.6 | Review WIN operating model and data packets. |
| Matthew Bryce | 4/14/2020 | 0.8 | Teleconference call with R. Holt, L. Knorn, P. Hooper, B. miller (A&M), re: Org data gathering. |
| Matthew Bryce | 4/14/2020 | 0.5 | Participate in Teleconference call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Value Stream Analysis Checkpoint. |
| Matthew Bryce | 4/14/2020 | 0.8 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Interview Guide with new format. |
| Paul Hooper | 4/14/2020 | 0.8 | Teleconference call with R. Holt, L. Knorn, B. Miller, M. Bryce (A&M), re: Org data gathering. |
| Paul Hooper | 4/14/2020 | 0.5 | Teleconference call with B. Miller, R. Holt (A&M), re: Fee Admin process and training. |
| Paul Hooper | 4/14/2020 | 2.2 | WIN organizational design documentation. |
| Paul Hooper | 4/14/2020 | 1.5 | WIN organizational data gathering for cost optimization interviews. |
| Paul Hooper | 4/14/2020 | 0.5 | Participate in Teleconference call with D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Value Stream Analysis Checkpoint. |
| Paul Hooper | 4/14/2020 | 0.8 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Interview Guide with new format. |
| Richard Holt | 4/14/2020 | 0.8 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Interview Guide with new format. |
| Richard Holt | 4/14/2020 | 0.6 | Review WIN operating model and data packets. |
| Richard Holt | 4/14/2020 | 0.7 | Review and provide edits to interview guide. |
| Richard Holt | 4/14/2020 | 0.8 | Teleconference call with L. Knorn, P. Hooper, B. Miller, M. Bryce (A&M), re: Org data gathering. |
| Richard Holt | 4/14/2020 | 0.5 | Participate in Teleconference call with D. Smith, G. White, M. Richardson (WIN) and B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Value Stream Analysis Checkpoint. |
| Richard Holt | 4/14/2020 | 0.7 | Interview Prep - Review WIN operating model and data packets. |
| Richard Holt | 4/14/2020 | 0.5 | Teleconference call with P. Hooper, B. Miller (A&M), re: Fee Admin process and training. |
| Benji Miller | 4/15/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Interview note taking tool development. |
| Benji Miller | 4/15/2020 | 1.8 | Industry benchmark research and function analysis. |
| Benji Miller | 4/15/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M) daily debrief. |

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|---------------------|-------------|--------------|--|
| Benji Miller | 4/15/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M) to develop interview plan. |
| Benji Miller | 4/15/2020 | 2.0 | Develop draft Interview Plan with A&M Participation. |
| Douglas Donoghue | 4/15/2020 | 1.3 | Review of updated financial projections exhibit incorporating feedback from WIN. |
| Douglas Donoghue | 4/15/2020 | 1.9 | Review of financial projections including estimated net income. |
| Jonathan Bain | 4/15/2020 | 0.1 | Data requests correspondence to S. Sumler (WIN), re: income statement actuals and 2019 GAAP pension expense. |
| Jonathan Bain | 4/15/2020 | 1.3 | Research capex variances in legal entity financial model. |
| Jonathan Bain | 4/15/2020 | 3.0 | Quality check legal entity financial model for D. Donoghue (A&M). |
| Lars Knorn | 4/15/2020 | 1.5 | WIN organizational design review and documentation. |
| Lars Knorn | 4/15/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M) daily debrief. |
| Lars Knorn | 4/15/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Interview note taking tool development. |
| Lars Knorn | 4/15/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M) to develop interview plan. |
| Lars Knorn | 4/15/2020 | 1.2 | Interview data gathering and preparation. |
| Matthew Bryce | 4/15/2020 | 0.5 | Prepare workplans for A&M team. |
| Matthew Bryce | 4/15/2020 | 1.0 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M) to develop interview plan. |
| Matthew Bryce | 4/15/2020 | 0.5 | Teleconference call with R. Holt, L. Knorn, B. Miller, P. Hooper (A&M) daily debrief. |
| Paul Hooper | 4/15/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M) to develop interview plan. |
| Paul Hooper | 4/15/2020 | 2.7 | WIN functional analysis for cost optimization interviews. |
| Paul Hooper | 4/15/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M) daily debrief. |
| Paul Hooper | 4/15/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Interview note taking tool development. |
| Paul Hooper | 4/15/2020 | 2.5 | WIN organizational data gathering for cost optimization interviews. |
| Richard Holt | 4/15/2020 | 1.3 | Interview Prep - Review WIN operating model and data packets. |
| Richard Holt | 4/15/2020 | 1.0 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M) to develop interview plan. |
| Richard Holt | 4/15/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M) daily debrief. |

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|---------------------|-------------|--------------|---|
| Richard Holt | 4/15/2020 | 1.1 | Interview Prep - Review WIN operating model and data packets. |
| Benji Miller | 4/16/2020 | 2.0 | Business service and product offering research. |
| Benji Miller | 4/16/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M) to develop Interview Participation plan. |
| Benji Miller | 4/16/2020 | 0.8 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Interview note taking summary refinement. |
| Douglas Donoghue | 4/16/2020 | 1.4 | Correspondence, re: financial projections & estimated net income, edits to same. |
| Lars Knorn | 4/16/2020 | 1.0 | Refine Interview note taking summary. |
| Lars Knorn | 4/16/2020 | 1.2 | WIN organizational design review and documentation. |
| Lars Knorn | 4/16/2020 | 0.8 | Teleconference call with B. Miller, P. Hooper (A&M), re: Interview note taking summary refinement. |
| Lars Knorn | 4/16/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M) to develop Interview Participation plan. |
| Matthew Bryce | 4/16/2020 | 1.0 | Interview Prep - Review WIN operating model and data packets. |
| Matthew Bryce | 4/16/2020 | 0.5 | Interview Prep - assignment and strategy. |
| Paul Hooper | 4/16/2020 | 0.8 | Teleconference call with L. Knorn, B. Miller (A&M), re: Interview note taking summary refinement. |
| Paul Hooper | 4/16/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M) to develop Interview Participation plan. |
| Paul Hooper | 4/16/2020 | 2.7 | Interview data gathering and preparation. |
| Richard Holt | 4/16/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M) to develop Interview Participation plan. |
| Richard Holt | 4/16/2020 | 0.9 | Interview Prep - Review WIN operating model and data packets. |
| Richard Holt | 4/16/2020 | 0.7 | Interview Prep - assignment and strategy. |
| Benji Miller | 4/17/2020 | 0.5 | Teleconference call with D. Smith (WIN) and R. Holt, L. Knorn, P. Hooper (A&M), re: Interview Schedule and logistics. |
| Benji Miller | 4/17/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: sync on week ahead. |
| Benji Miller | 4/17/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Interview preparation and logistics coordination. |
| Benji Miller | 4/17/2020 | 2.0 | Data gathering and business unit analysis. |
| Douglas Donoghue | 4/17/2020 | 1.9 | QC of financial projections exhibit, correspondence, re: same. |
| Jonathan Bain | 4/17/2020 | 0.7 | Incorporate A. Gasbarra (A&M) comments into financial projections exhibit. |

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| Lars Knorn | 4/17/2020 | 1.5 | Review of Data Packets and interview preparation. |
| Lars Knorn | 4/17/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Interview preparation and logistics coordination. |
| Lars Knorn | 4/17/2020 | 0.5 | Teleconference call with D. Smith (WIN) and R. Holt, B. Miller, P. Hooper (A&M), re: Interview Schedule and logistics. |
| Lars Knorn | 4/17/2020 | 1.0 | Interview data gathering and preparation. |
| Lars Knorn | 4/17/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: sync on week ahead. |
| Matthew Bryce | 4/17/2020 | 0.3 | Review WIN Spans and Layers sample. |
| Nick Grossi | 4/17/2020 | 1.0 | Review revised liquidity forecast and two-step plan. |
| Paul Hooper | 4/17/2020 | 0.8 | Finalized SME support for cost optimization interviews. |
| Paul Hooper | 4/17/2020 | 1.2 | Interview data gathering and preparation. |
| Paul Hooper | 4/17/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: sync on week ahead. |
| Paul Hooper | 4/17/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Interview preparation and logistics coordination. |
| Paul Hooper | 4/17/2020 | 0.5 | Teleconference call with D. Smith (WIN) and R. Holt, L. Knorn, B. Miller (A&M), re: Interview Schedule and logistics. |
| Richard Holt | 4/17/2020 | 0.5 | Teleconference call with D. Smith (WIN) and B. Miller, L. Knorn, P. Hooper (A&M), re: Interview Schedule and logistics. |
| Richard Holt | 4/17/2020 | 0.8 | Review WIN Spans and Layers sample. |
| Lars Knorn | 4/19/2020 | 0.6 | WIN organizational spans & layers review. |
| Benji Miller | 4/20/2020 | 0.8 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Tax Interview and Data Packet Review. |
| Benji Miller | 4/20/2020 | 1.5 | Tax Data Packet review and benchmarking analysis. |
| Justin Schmaltz | 4/20/2020 | 0.3 | Discuss protocol for disclosure of cost takeout tasks performed by A&M team with T. Thomas (WIN) (0.1); correspondence with A&M and K&E teams, re: same (0.2). |
| Lars Knorn | 4/20/2020 | 0.8 | Teleconference call with B. Miller, P. Hooper (A&M), re: Tax Interview and Data Packet Review. |
| Lars Knorn | 4/20/2020 | 0.6 | Document key observations. |
| Lars Knorn | 4/20/2020 | 1.3 | Review data packages in preparation of cost optimization interviews. |
| Paul Hooper | 4/20/2020 | 1.0 | Review C. Robinson data packet in advance of cost optimization interview. |

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| Paul Hooper | 4/20/2020 | 0.8 | Teleconference call with L. Knorn, B. Miller (A&M), re: Tax Interview and Data Packet Review. |
| Paul Hooper | 4/20/2020 | 2.2 | Review spans & layers files for cost optimization interview preparation. |
| Benji Miller | 4/21/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax and Procurement Interviews. |
| Benji Miller | 4/21/2020 | 0.2 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Procurement Interview and Data Packet Review. |
| Benji Miller | 4/21/2020 | 2.0 | Data packet review and benchmark analysis for Procurement. |
| Benji Miller | 4/21/2020 | 2.3 | Data gathering, organization, and preparation for Interviews. |
| Benji Miller | 4/21/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax data packet and assess opportunities. |
| Benji Miller | 4/21/2020 | 1.8 | Process Data Packet review and benchmark analysis. |
| Benji Miller | 4/21/2020 | 0.9 | Procurement hypothesis and interview preparation. |
| Douglas Donoghue | 4/21/2020 | 2.0 | Review of WIN management comments to financial projections exhibit, research and edits, re: same. |
| Lars Knorn | 4/21/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Tax and Procurement Interviews. |
| Lars Knorn | 4/21/2020 | 0.2 | Teleconference call with B. Miller, P. Hooper (A&M), re: Procurement Interview and Data Packet Review. |
| Lars Knorn | 4/21/2020 | 0.5 | Teleconference call with P. Hooper (A&M), re: Cost optimization interview preparation. |
| Lars Knorn | 4/21/2020 | 2.0 | Review data packets and prepare information in advance of Process and HR calls. |
| Lars Knorn | 4/21/2020 | 0.8 | Review C. Robinson data packet in advance of cost optimization interview. |
| Lars Knorn | 4/21/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Tax data packet and assess opportunities. |
| Matthew Bryce | 4/21/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Tax and Procurement Interviews. |
| Matthew Bryce | 4/21/2020 | 0.7 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Tax data packet and assess opportunities. |
| Paul Hooper | 4/21/2020 | 0.5 | Teleconference call with L. Knorn (A&M), re: Cost optimization interview preparation. |
| Paul Hooper | 4/21/2020 | 2.6 | Review material and prepare for M. Reed interview. |
| Paul Hooper | 4/21/2020 | 0.8 | Review procurement CFO monthly update material. |
| Paul Hooper | 4/21/2020 | 0.6 | Review confidential workforce discussion material. |

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|---------------------|-------------|--------------|--|
| Paul Hooper | 4/21/2020 | 0.8 | Review procurement 2020 category plan material. |
| Paul Hooper | 4/21/2020 | 2.5 | Review material and prepare for C. Robinson interview. |
| Paul Hooper | 4/21/2020 | 0.2 | Teleconference call with L. Knorn, B. Miller (A&M), re: Procurement Interview and Data Packet Review. |
| Paul Hooper | 4/21/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Tax and Procurement Interviews. |
| Paul Hooper | 4/21/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Tax data packet and assess opportunities. |
| Richard Holt | 4/21/2020 | 1.1 | Review M. Reed (WIN) data packet, re: optimization interview. |
| Richard Holt | 4/21/2020 | 1.3 | Review C. Robinson (WIN) data packet, re: optimization interview. |
| Richard Holt | 4/21/2020 | 0.2 | Teleconference call with D. Smith (WIN), B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax and Procurement Interviews. |
| Richard Holt | 4/21/2020 | 0.7 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax data packet and assess opportunities. |
| Richard Holt | 4/21/2020 | 0.3 | Review procurement CFO monthly update material. |
| Benji Miller | 4/22/2020 | 1.2 | Interview call with C. Robinson, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax. |
| Benji Miller | 4/22/2020 | 3.0 | Opportunity tracker documentation and development for Tax and Procurement. |
| Benji Miller | 4/22/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Process & PMO observations. |
| Benji Miller | 4/22/2020 | 1.0 | Teleconference call with D. Smith, G. White, M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Identified Opportunities. |
| Benji Miller | 4/22/2020 | 1.5 | Interview call with M. Reed, T. Thomas, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Procurement. |
| Benji Miller | 4/22/2020 | 0.9 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax Interview observations. |
| Benji Miller | 4/22/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax Procurement observations. |
| Benji Miller | 4/22/2020 | 1.0 | Data packet review and benchmark analysis for Process & PM. |
| Jonathan Bain | 4/22/2020 | 0.8 | Discuss disclosure exhibits with T. Angelini (PJT). |
| Jonathan Bain | 4/22/2020 | 0.2 | Discuss disclosure exhibits with T. Angelini (PJT). |
| Lars Knorn | 4/22/2020 | 0.8 | Review supporting information in prep of interview call with M. Rees. |

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| Lars Knorn | 4/22/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Process & PMO observations. |
| Lars Knorn | 4/22/2020 | 1.0 | Teleconference call with D. Smith, G. White, M. Richardson (WIN), R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Identified Opportunities. |
| Lars Knorn | 4/22/2020 | 1.5 | Interview call with M. Reed, T. Thomas, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Procurement. |
| Lars Knorn | 4/22/2020 | 0.9 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Tax Interview observations. |
| Lars Knorn | 4/22/2020 | 1.2 | Interview call with C. Robinson, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Tax. |
| Lars Knorn | 4/22/2020 | 0.6 | Review M. Reed data packet in advance of cost optimization interview. |
| Lars Knorn | 4/22/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Tax Procurement observations. |
| Matthew Bryce | 4/22/2020 | 1.5 | Interview call with M. Reed, T. Thomas, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Procurement. |
| Matthew Bryce | 4/22/2020 | 0.7 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Process & PMO observations. |
| Matthew Bryce | 4/22/2020 | 1.0 | Teleconference call with D. Smith, G. White, M. Richardson (WIN), R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Identified Opportunities. |
| Matthew Bryce | 4/22/2020 | 0.7 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Tax Procurement observations. |
| Matthew Bryce | 4/22/2020 | 1.2 | Interview call with C. Robinson, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Tax. |
| Matthew Bryce | 4/22/2020 | 0.9 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Tax Interview observations. |
| Paul Hooper | 4/22/2020 | 0.6 | Update and refine cost optimization initiative tracker. |
| Paul Hooper | 4/22/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Tax Procurement observations. |
| Paul Hooper | 4/22/2020 | 1.5 | Interview call with M. Reed, T. Thomas, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Procurement. |
| Paul Hooper | 4/22/2020 | 1.0 | Review M. Reed data packet in advance of cost optimization interview. |
| Paul Hooper | 4/22/2020 | 0.7 | Review C. Thakrar data packet in advance of cost optimization interview. |

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| Paul Hooper | 4/22/2020 | 1.2 | Interview call with C. Robinson, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Tax. |
| Paul Hooper | 4/22/2020 | 0.9 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Tax Interview observations. |
| Paul Hooper | 4/22/2020 | 1.0 | Teleconference call with D. Smith, G. White, M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Identified Opportunities. |
| Paul Hooper | 4/22/2020 | 0.7 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Process & PMO observations. |
| Richard Holt | 4/22/2020 | 0.7 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax Procurement observations. |
| Richard Holt | 4/22/2020 | 0.8 | Review M. Reed (WIN) data packet, re: optimization interview. |
| Richard Holt | 4/22/2020 | 0.6 | Review K. Halpin (WIN) data packet, re: optimization interview. |
| Richard Holt | 4/22/2020 | 0.7 | Review C. Thakrar (WIN) data packet, re: optimization interview. |
| Richard Holt | 4/22/2020 | 1.0 | Teleconference call with D. Smith, G. White, M. Richardson (WIN), B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Identified Opportunities. |
| Richard Holt | 4/22/2020 | 1.5 | Interview call with M. Reed, T. Thomas, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Procurement. |
| Richard Holt | 4/22/2020 | 0.9 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax Interview observations. |
| Richard Holt | 4/22/2020 | 1.2 | Interview call with C. Robinson, B. Gunderman, D. Smith, G. White, M. Richardson (WIN) and B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tax. |
| Richard Holt | 4/22/2020 | 0.7 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Process & PMO observations. |
| Benji Miller | 4/23/2020 | 2.5 | Internal review of Opportunity Tracker and preparation for sync call. |
| Benji Miller | 4/23/2020 | 1.3 | Interview call with K. Halpin, M. Stafford, D. Smith, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Overall Process & PMO. |
| Benji Miller | 4/23/2020 | 2.4 | Savings estimate analysis on Opportunity Tracker. |
| Benji Miller | 4/23/2020 | 0.8 | Interview preparation for Process & PMO. |
| Benji Miller | 4/23/2020 | 1.0 | Interview call with C. Thakrar-Woolam, K. Halpin, D. Smith (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Process Transformation. |
| Benji Miller | 4/23/2020 | 0.2 | Teleconference call with M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Identified Opportunities. |

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| Benji Miller | 4/23/2020 | 2.3 | Opportunity tracker documentation and development for Process & PMO. |
| Ian Smith | 4/23/2020 | 1.0 | Prepare for IT interviews, review org charts and background material. |
| Jonathan Bain | 4/23/2020 | 1.1 | Final tie-out of Financial Projections Exhibit C to various business plan documents (.9); correspondence to D. Donoghue (A&M), re: same (.2). |
| Justin Schmaltz | 4/23/2020 | 0.4 | Discuss cost savings with A&M team (N. Grossi, CPI). |
| Lars Knorn | 4/23/2020 | 1.3 | Interview call with K. Halpin, M. Stafford, D. Smith, M. Richardson (WIN) and R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Overall Process & PMO. |
| Lars Knorn | 4/23/2020 | 0.8 | Review C. Thakrar data packet in advance of cost optimization interview. |
| Lars Knorn | 4/23/2020 | 1.0 | Review K. Halpin data packet in advance of cost optimization interview. |
| Lars Knorn | 4/23/2020 | 0.2 | Teleconference call with M. Richardson (WIN), R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Identified Opportunities. |
| Lars Knorn | 4/23/2020 | 0.8 | Update and refine cost optimization initiative tracker. |
| Lars Knorn | 4/23/2020 | 1.0 | Interview call with C. Thakrar-Woolam, K. Halpin, D. Smith (WIN) and R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Process Transformation. |
| Lars Knorn | 4/23/2020 | 1.2 | Review M. Michael data packet in advance of cost optimization interview. |
| Lars Knorn | 4/23/2020 | 1.0 | Opportunity Tracker documentation and update. |
| Matthew Bryce | 4/23/2020 | 0.2 | Teleconference call with M. Richardson (WIN), R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Identified Opportunities. |
| Matthew Bryce | 4/23/2020 | 1.0 | Interview call with C. Thakrar-Woolam, K. Halpin, D. Smith (WIN) and R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Process Transformation. |
| Matthew Bryce | 4/23/2020 | 1.3 | Interview call with K. Halpin, M. Stafford, D. Smith, M. Richardson (WIN) and R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Overall Process & PMO. |
| Nick Grossi | 4/23/2020 | 0.4 | Discuss cost savings with A&M team (J. Schmaltz, CPI). |
| Nick Grossi | 4/23/2020 | 0.6 | Prepare and participate in discussion with Elliot, re: cost take out. |
| Paul Hooper | 4/23/2020 | 1.0 | Interview call with C. Thakrar-Woolam, K. Halpin, D. Smith (WIN) and R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Process Transformation. |
| Paul Hooper | 4/23/2020 | 1.3 | Interview call with K. Halpin, M. Stafford, D. Smith, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Overall Process & PMO. |

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| Paul Hooper | 4/23/2020 | 0.2 | Teleconference call with M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Identified Opportunities. |
| Paul Hooper | 4/23/2020 | 1.3 | Review C. Thakrar data packet in advance of cost optimization interview. |
| Paul Hooper | 4/23/2020 | 1.5 | Review K. Halpin data packet in advance of cost optimization interview. |
| Paul Hooper | 4/23/2020 | 1.1 | Review S. Hammond data packet in advance of cost optimization interview. |
| Paul Hooper | 4/23/2020 | 0.6 | Prepare and review procurement benchmarks. |
| Paul Hooper | 4/23/2020 | 2.0 | Update and refine cost optimization initiative tracker. |
| Richard Holt | 4/23/2020 | 1.0 | Interview call with C. Thakrar-Woolam, K. Halpin, D. Smith (WIN) and B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Process Transformation. |
| Richard Holt | 4/23/2020 | 1.2 | Provide revisions to cost optimization initiative tracker. |
| Richard Holt | 4/23/2020 | 1.3 | Interview call with K. Halpin, M. Stafford, D. Smith, M. Richardson (WIN) and B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Overall Process & PMO. |
| Richard Holt | 4/23/2020 | 0.2 | Teleconference call with M. Richardson (WIN), B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Identified Opportunities. |
| Richard Holt | 4/23/2020 | 0.9 | Review S. Hammond-Black data packet, re: optimization interview. |
| Benji Miller | 4/24/2020 | 2.1 | Savings estimate analysis on Opportunity Tracker. |
| Benji Miller | 4/24/2020 | 0.7 | Data Packet Review and Interview preparation for Learning and Development. |
| Benji Miller | 4/24/2020 | 0.5 | Data Packet Review and Interview preparation for Recruiting. |
| Benji Miller | 4/24/2020 | 0.5 | Data Packet Review and Interview preparation for Payroll. |
| Benji Miller | 4/24/2020 | 0.5 | Data Packet Review and Interview preparation for HR. |
| Benji Miller | 4/24/2020 | 0.8 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Opportunity Tracker. |
| Benji Miller | 4/24/2020 | 0.5 | Teleconference call with D. Smith, M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Review of Opportunity Tracker. |
| Benji Miller | 4/24/2020 | 1.0 | Interview call with M. Michaels, M. Saffell, M. Richardson, G. White (WIN) and R. Holt, L. Knorn, P. Hooper (A&M), re: Payroll. |
| Benji Miller | 4/24/2020 | 0.5 | Teleconference call with R. Holt, L. Knorn, P. Hooper (A&M), re: HR Opportunities Identified. |
| Benji Miller | 4/24/2020 | 0.2 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Payroll observations. |

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| Benji Miller | 4/24/2020 | 0.5 | Interview call with M. Michaels, M. Kennedy, M. Richardson, G. White (WIN) and R. Holt, L. Knorn, P. Hooper (A&M), re: Payroll. |
| Benji Miller | 4/24/2020 | 1.0 | Interview call with M. Michaels, S. Hammond-Black, G. White, M. Richardson (WIN) and R. Holt, L. Knorn, P. Hooper (A&M), re: Recruiting. |
| Benji Miller | 4/24/2020 | 1.0 | Interview call with M. Michaels, D. Smith, G. White, M. Richardson (WIN) and R. Holt, L. Knorn, P. Hooper (A&M), re: Human Resources. |
| Benji Miller | 4/24/2020 | 0.5 | Teleconference call with R. Holt, L. Knorn, P. Hooper (A&M), re: HR observations. |
| Ian Smith | 4/24/2020 | 0.5 | Conduct interview preparation for meeting. |
| Lars Knorn | 4/24/2020 | 0.8 | Teleconference call with B. Miller, P. Hooper (A&M), re: Opportunity Tracker. |
| Lars Knorn | 4/24/2020 | 0.8 | Review M. Saffell data packet in advance of cost optimization interview. |
| Lars Knorn | 4/24/2020 | 0.6 | Review M. Kennedy data packet in advance of cost optimization interview. |
| Lars Knorn | 4/24/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, P. Hooper (A&M), re: HR observations. |
| Lars Knorn | 4/24/2020 | 1.0 | Interview call with M. Michaels, S. Hammond-Black, G. White, M. Richardson (WIN) and R. Holt, B. Miller, P. Hooper (A&M), re: Recruiting. |
| Lars Knorn | 4/24/2020 | 0.5 | Interview call with M. Michaels, M. Kennedy, M. Richardson, G. White (WIN) and R. Holt, B. Miller, P. Hooper (A&M), re: Payroll. |
| Lars Knorn | 4/24/2020 | 0.2 | Teleconference call with B. Miller, P. Hooper (A&M), re: Payroll observations. |
| Lars Knorn | 4/24/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, P. Hooper (A&M), re: HR Opportunities Identified. |
| Lars Knorn | 4/24/2020 | 1.0 | Interview call with M. Michaels, M. Saffell, M. Richardson, G. White (WIN) and R. Holt, B. Miller, P. Hooper (A&M), re: Payroll. |
| Lars Knorn | 4/24/2020 | 0.5 | Teleconference call with D. Smith, M. Richardson (WIN), R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Review of Opportunity Tracker. |
| Lars Knorn | 4/24/2020 | 1.0 | Review S. Hammond-Black data packet in advance of cost optimization interview. |
| Lars Knorn | 4/24/2020 | 1.0 | Interview call with M. Michaels, D. Smith, G. White, M. Richardson (WIN) and R. Holt, B. Miller, P. Hooper (A&M), re: Human Resources. |
| Matthew Bryce | 4/24/2020 | 0.5 | Teleconference call with D. Smith, M. Richardson (WIN), B. Miller, R. Holt, L. Knorn, P. Hooper (A&M), re: Review of Opportunity Tracker. |

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| Paul Hooper | 4/24/2020 | 0.5 | Teleconference call with R. Holt, L. Knorn, B. Miller (A&M), re: HR Opportunities Identified. |
| Paul Hooper | 4/24/2020 | 0.5 | Review S. Hammond-Black data packet in advance of cost optimization interview. |
| Paul Hooper | 4/24/2020 | 1.0 | Interview call with M. Michaels, D. Smith, G. White, M. Richardson (WIN) and R. Holt, L. Knorn, B. Miller (A&M), re: Human Resources. |
| Paul Hooper | 4/24/2020 | 0.5 | Teleconference call with R. Holt, L. Knorn, B. Miller (A&M), re: HR observations. |
| Paul Hooper | 4/24/2020 | 1.0 | Interview call with M. Michaels, S. Hammond-Black, G. White, M. Richardson (WIN) and R. Holt, L. Knorn, B. Miller (A&M), re: Recruiting. |
| Paul Hooper | 4/24/2020 | 0.5 | Review M. Saffell data packet in advance of cost optimization interview. |
| Paul Hooper | 4/24/2020 | 0.2 | Teleconference call with L. Knorn, B. Miller (A&M), re: Payroll observations. |
| Paul Hooper | 4/24/2020 | 0.5 | Review M. Kennedy data packet in advance of cost optimization interview. |
| Paul Hooper | 4/24/2020 | 1.0 | Interview call with M. Michaels, M. Saffell, M. Richardson, G. White (WIN) and R. Holt, L. Knorn, B. Miller (A&M), re: Payroll. |
| Paul Hooper | 4/24/2020 | 0.5 | Teleconference call with D. Smith, M. Richardson (WIN), M. Bryce, R. Holt, L. Knorn, B. Miller (A&M), re: Review of Opportunity Tracker. |
| Paul Hooper | 4/24/2020 | 0.8 | Teleconference call with L. Knorn, B. Miller (A&M), re: Opportunity Tracker. |
| Paul Hooper | 4/24/2020 | 0.5 | Review M. Michael data packet in advance of cost optimization interview. |
| Paul Hooper | 4/24/2020 | 0.5 | Interview call with M. Michaels, M. Kennedy, M. Richardson, G. White (WIN) and R. Holt, L. Knorn, B. Miller (A&M), re: Payroll. |
| Richard Holt | 4/24/2020 | 0.5 | Teleconference call with D. Smith, M. Richardson (WIN), B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Review of Opportunity Tracker. |
| Richard Holt | 4/24/2020 | 0.7 | Review M. Saffell data packet, re: optimization interview. |
| Richard Holt | 4/24/2020 | 0.4 | Review M. Kennedy data packet, re: optimization interview. |
| Richard Holt | 4/24/2020 | 0.6 | Review M. Michael data packet, re: optimization interview. |
| Richard Holt | 4/24/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, P. Hooper (A&M), re: HR Opportunities Identified. |
| Richard Holt | 4/24/2020 | 0.5 | Interview call with M. Michaels, M. Kennedy, M. Richardson, G. White (WIN) and B. Miller, L. Knorn, P. Hooper (A&M), re: Payroll. |

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| Richard Holt | 4/24/2020 | 1.0 | Interview call with M. Michaels, D. Smith, G. White, M. Richardson (WIN) and B. Miller, L. Knorn, P. Hooper (A&M), re: Human Resources. |
| Richard Holt | 4/24/2020 | 0.5 | Teleconference call with B. Miller, L. Knorn, P. Hooper (A&M), re: HR observations. |
| Richard Holt | 4/24/2020 | 1.0 | Interview call with M. Michaels, M. Saffell, M. Richardson, G. White (WIN) and R. Holt, B. Miller, P. Hooper (A&M), re: Payroll. |
| Richard Holt | 4/24/2020 | 1.0 | Interview call with M. Michaels, S. Hammond-Black, G. White, M. Richardson (WIN) and B. Miller, L. Knorn, P. Hooper (A&M), re: Recruiting. |
| Benji Miller | 4/25/2020 | 2.1 | Opportunity tracker documentation and summaries. |
| Benji Miller | 4/25/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Lars Knorn | 4/25/2020 | 1.5 | Review Interview notes and materials submitted. |
| Lars Knorn | 4/25/2020 | 2.0 | Update and refine cost optimization initiative tracker. |
| Lars Knorn | 4/25/2020 | 0.3 | Teleconference call with M. Bryce (A&M), re: Opportunity Tracker. |
| Lars Knorn | 4/25/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Opportunity Tracker. |
| Paul Hooper | 4/25/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 4/25/2020 | 0.7 | Prepare and review HR benchmarks for CHRO. |
| Richard Holt | 4/25/2020 | 0.6 | Review and comment on HR benchmarks. |
| Benji Miller | 4/26/2020 | 0.8 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tracker Summary. |
| Benji Miller | 4/26/2020 | 0.3 | Opportunity Tracker update for summary and savings estimates. |
| Benji Miller | 4/26/2020 | 0.4 | Teleconference call with L. Knorn, P. Hooper (A&M), re: development of Opportunity Tracker Summary. |
| Lars Knorn | 4/26/2020 | 1.0 | Opportunity tracker documentation and summaries. |
| Lars Knorn | 4/26/2020 | 0.4 | Teleconference call with B. Miller, P. Hooper (A&M), re: development of Opportunity Tracker Summary. |
| Lars Knorn | 4/26/2020 | 0.8 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Tracker Summary. |
| Lars Knorn | 4/26/2020 | 0.5 | Opportunity Tracker update for summary and savings estimates. |
| Matthew Bryce | 4/26/2020 | 0.8 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Tracker Summary. |
| Paul Hooper | 4/26/2020 | 0.4 | Teleconference call with L. Knorn, B. Miller (A&M), re: development of Opportunity Tracker Summary. |

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| Paul Hooper | 4/26/2020 | 0.8 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Tracker Summary. |
| Richard Holt | 4/26/2020 | 0.8 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Tracker Summary. |
| Benji Miller | 4/27/2020 | 1.2 | Interview call with G. Cole, S. Farkouh, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: IT. |
| Benji Miller | 4/27/2020 | 1.0 | Interview call with G. Cole, K. Castilon, G. White, M. Richardson, S. Farkouh (WIN) and M. Bryce, P. Hooper, I. Smith (A&M), re: IT-OSS. |
| Benji Miller | 4/27/2020 | 1.9 | Opportunity Tracker documentation and summaries for IT. |
| Benji Miller | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: IT observations. |
| Benji Miller | 4/27/2020 | 1.0 | Interview call with G. Cole, D. Sugg, G. White, M. Richardson (WIN) and M. Bryce, P. Hooper, I. Smith (A&M), re: IT - Info Solutions. |
| Benji Miller | 4/27/2020 | 1.0 | Interview call with T. Parenteau, S. Farkouh, G. White, M. Richardson (WIN) and M. Bryce, P. Hooper, I. Smith (A&M), re: IT Services. |
| Benji Miller | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: IT Summary. |
| Benji Miller | 4/27/2020 | 0.4 | Teleconference call with I. Smith, P. Hooper (A&M), re: Information Solutions observations. |
| Benji Miller | 4/27/2020 | 0.5 | Interview call with G. Cole, G. White, M. Richardson (WIN) and M. Bryce, P. Hooper (A&M), re: IT Contracting. |
| Benji Miller | 4/27/2020 | 1.0 | Teleconference call with D. Smith, M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: Review of Opportunity Tracker. |
| Ian Smith | 4/27/2020 | 1.0 | Review opportunity tracker and identify key themes for IT. |
| Ian Smith | 4/27/2020 | 1.2 | Interview call with G. Cole, S. Farkouh, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, P. Hooper, B. Miller (A&M), re: IT. |
| Ian Smith | 4/27/2020 | 1.0 | Interview call with G. Cole, K. Castilon, G. White, M. Richardson, S. Farkouh (WIN) and M. Bryce, P. Hooper, B. Miller (A&M), re: IT-OSS. |
| Ian Smith | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper, B. Miller (A&M), re: IT observations. |
| Ian Smith | 4/27/2020 | 1.0 | Interview call with G. Cole, D. Sugg, G. White, M. Richardson (WIN) and M. Bryce, P. Hooper, B. Miller (A&M), re: IT - Info Solutions. |

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| Ian Smith | 4/27/2020 | 1.0 | Interview call with T. Parenteau, S. Farkouh, G. White, M. Richardson (WIN) and M. Bryce, P. Hooper, B. Miller (A&M), re: IT Services. |
| Ian Smith | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper, B. Miller (A&M), re: IT Summary. |
| Ian Smith | 4/27/2020 | 0.5 | Interview call with G. Cole, G. White, M. Richardson (WIN) and M. Bryce, P. Hooper (A&M), re: IT Contracting. |
| Ian Smith | 4/27/2020 | 1.0 | Teleconference call with D. Smith, M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, P. Hooper, B. Miller (A&M), re: Review of Opportunity Tracker. |
| Ian Smith | 4/27/2020 | 0.4 | Teleconference call with B. Miller, P. Hooper (A&M), re: Information Solutions observations. |
| Lars Knorn | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper, I. Smith (A&M), re: IT Summary. |
| Lars Knorn | 4/27/2020 | 2.0 | Update and refine cost optimization initiative tracker. |
| Lars Knorn | 4/27/2020 | 0.8 | Review IT data packet in advance of cost optimization interviews. |
| Lars Knorn | 4/27/2020 | 1.2 | Interview call with G. Cole, S. Farkouh, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, B. Miller, P. Hooper, I. Smith (A&M), re: IT. |
| Lars Knorn | 4/27/2020 | 1.0 | Review supporting information in prep for Engineering interview calls. |
| Lars Knorn | 4/27/2020 | 1.3 | Update and refine cost optimization initiative tracker. |
| Lars Knorn | 4/27/2020 | 1.0 | Update and refine cost optimization initiative tracker. |
| Lars Knorn | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, P. Hooper, B. Miller, I. Smith (A&M), re: IT observations. |
| Lars Knorn | 4/27/2020 | 1.0 | Teleconference call with D. Smith, M. Richardson (WIN), R. Holt, M. Bryce, B. Miller, P. Hooper, I. Smith (A&M), re: Review of Opportunity Tracker. |
| Lars Knorn | 4/27/2020 | 1.0 | Review supporting information in prep for Engineering interview calls. |
| Matthew Bryce | 4/27/2020 | 1.2 | Interview call with G. Cole, S. Farkouh, D. Smith, G. White, M. Richardson (WIN) and R. Holt, B. Miller, L. Knorn, P. Hooper, I. Smith (A&M), re: IT. |
| Matthew Bryce | 4/27/2020 | 1.0 | Interview call with G. Cole, K. Castilon, G. White, M. Richardson, S. Farkouh (WIN) and B. Miller, P. Hooper, I. Smith (A&M), re: IT-OSS. |
| Matthew Bryce | 4/27/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper, I. Smith (A&M), re: IT observations. |
| Matthew Bryce | 4/27/2020 | 1.0 | Interview call with G. Cole, D. Sugg, G. White, M. Richardson (WIN) and B. Miller, P. Hooper, I. Smith (A&M), re: IT - Info Solutions. |

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| Matthew Bryce | 4/27/2020 | 1.0 | Interview call with T. Parenteau, S. Farkouh, G. White, M. Richardson (WIN) and B. Miller, P. Hooper, I. Smith (A&M), re: IT Services. |
| Matthew Bryce | 4/27/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper, I. Smith (A&M), re: IT observations. |
| Matthew Bryce | 4/27/2020 | 1.0 | Teleconference call with D. Smith, M. Richardson (WIN), R. Holt, B. Miller, L. Knorn, P. Hooper, I. Smith (A&M), re: Review of Opportunity Tracker. |
| Matthew Bryce | 4/27/2020 | 0.5 | Interview call with G. Cole, G. White, M. Richardson (WIN) and B. Miller, P. Hooper (A&M), re: IT Contracting. |
| Paul Hooper | 4/27/2020 | 0.5 | Review G. Cole's data packet in advance of cost optimization interview. |
| Paul Hooper | 4/27/2020 | 0.6 | Prepare and review procurement benchmarks for CPO. |
| Paul Hooper | 4/27/2020 | 1.0 | Update and refine cost optimization initiative tracker. |
| Paul Hooper | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller, I. Smith (A&M), re: IT summary. |
| Paul Hooper | 4/27/2020 | 0.5 | Review T. Parenteau data packet in advance of cost optimization interview. |
| Paul Hooper | 4/27/2020 | 0.5 | Review K. Castilon data packet in advance of cost optimization interview. |
| Paul Hooper | 4/27/2020 | 1.0 | Teleconference with D. Smith, M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, I. Smith, re: review of Opportunity Tracker. |
| Paul Hooper | 4/27/2020 | 1.0 | Teleconference call with D. Smith, M. Richardson (WIN), R. Holt, M. Bryce, L. Knorn, B. Miller, I. Smith (A&M), re: Review of Opportunity Tracker. |
| Paul Hooper | 4/27/2020 | 0.5 | Interview call with G. Cole, G. White, M. Richardson (WIN) and M. Bryce, B. Miller (A&M), re: IT Contracting. |
| Paul Hooper | 4/27/2020 | 0.4 | Teleconference call with I. Smith, B. Miller (A&M), re: Information Solutions observations. |
| Paul Hooper | 4/27/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller, I. Smith (A&M), re: IT observations. |
| Paul Hooper | 4/27/2020 | 1.0 | Interview call with G. Cole, D. Sugg, G. White, M. Richardson (WIN) and M. Bryce, B. Miller, I. Smith (A&M), re: IT - Info Solutions. |
| Paul Hooper | 4/27/2020 | 1.0 | Interview call with G. Cole, K. Castilon, G. White, M. Richardson, S. Farkouh (WIN) and M. Bryce, B. Miller, I. Smith (A&M), re: IT-OSS. |
| Paul Hooper | 4/27/2020 | 1.2 | Interview call with G. Cole, S. Farkouh, D. Smith, G. White, M. Richardson (WIN) and R. Holt, M. Bryce, L. Knorn, B. Miller, I. Smith (A&M), re: IT. |

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| Paul Hooper | 4/27/2020 | 1.0 | Interview call with T. Parenteau, S. Farkouh, G. White, M. Richardson (WIN) and M. Bryce, B. Miller, I. Smith (A&M), re: IT Services. |
| Paul Hooper | 4/27/2020 | 0.5 | Review D. Sugg data packet in advance of cost optimization interview. |
| Richard Holt | 4/27/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: IT observations. |
| Richard Holt | 4/27/2020 | 1.0 | Teleconference call with D. Smith, M. Richardson (WIN), B. Miller, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: Review of Opportunity Tracker. |
| Richard Holt | 4/27/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: IT Summary. |
| Richard Holt | 4/27/2020 | 1.2 | Interview call with G. Cole, S. Farkouh, D. Smith, G. White, M. Richardson (WIN) and B. Miller, M. Bryce, L. Knorn, P. Hooper, I. Smith (A&M), re: IT. |
| Benji Miller | 4/28/2020 | 1.0 | Teleconference call with R. Holt, I. Smith, M. Bryce, L. Knorn, P. Hooper (A&M), re: Daily Sync. |
| Benji Miller | 4/28/2020 | 0.9 | Teleconference call with I. Smith, M. Bryce, P. Hooper (A&M), re: IT Opportunities. |
| Benji Miller | 4/28/2020 | 0.5 | Interview call with S. Patel, K. Bhanderi, M. Richardson (WIN) M. Bryce, P. Hooper, I. Smith (A&M), re: IT Product Development. |
| Benji Miller | 4/28/2020 | 1.0 | Opportunity tracker documentation and summaries for IT. |
| Benji Miller | 4/28/2020 | 1.0 | Interview call with W. Spurlin, S. Farkouh, D. Smith, M. Richardson, G. White (WIN), M. Bryce, P. Hooper (A&M), re: IT Security. |
| Benji Miller | 4/28/2020 | 1.3 | Interview call with T. Bell, B. Gunderman, S. Farkouh, M. Richardson (WIN) M. Bryce, P. Hooper, I. Smith, B. Smyl (A&M), re: IT Automation. |
| Benji Miller | 4/28/2020 | 0.9 | Interview call with S. Patel, S. Farkouh, M. Richardson (WIN) M. Bryce, P. Hooper, I. Smith (A&M), re: IT Product Creation. |
| Benji Miller | 4/28/2020 | 0.4 | Teleconference call with L. Knorn, P. Hooper (A&M), re: development of Opportunity Tracker Summary. |
| Benji Miller | 4/28/2020 | 0.9 | Opportunity tracker documentation and summaries for IT Observations. |
| Byron Smyl | 4/28/2020 | 1.0 | Interview call with T. Bell, B. Gunderman, S. Farkouh, M. Richardson (WIN) M. Bryce, P. Hooper, I. Smith (A&M), re: IT Automation. |
| Douglas Donoghue | 4/28/2020 | 0.5 | Edits to financial projections exhibit given changing exit facility cost assumptions. |
| Ian Smith | 4/28/2020 | 0.9 | Teleconference call with B. Miller, M. Bryce, P. Hooper (A&M), re: IT Opportunities. |

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| Ian Smith | 4/28/2020 | 0.9 | Interview call with S. Patel, S. Farkouh, M. Richardson (WIN) M. Bryce, P. Hooper, B. Miller (A&M), re: IT Product Creation. |
| Ian Smith | 4/28/2020 | 1.0 | Interview call with W. Spurlin, S. Farkouh, D. Smith, M. Richardson, G. White (WIN), M. Bryce, P. Hooper, B. Miller (A&M), re: IT Security. |
| Ian Smith | 4/28/2020 | 0.5 | Interview call with S. Patel, K. Bhanderi, M. Richardson (WIN) M. Bryce, P. Hooper, B. Miller (A&M), re: IT Product Development. |
| Ian Smith | 4/28/2020 | 1.0 | Teleconference call with R. Holt, B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Daily Sync. |
| Ian Smith | 4/28/2020 | 1.3 | Interview call with T. Bell, B. Gunderman, S. Farkouh, M. Richardson (WIN) M. Bryce, P. Hooper, B. Miller, B. Smyl (A&M), re: IT Automation. |
| Jonathan Bain | 4/28/2020 | 2.3 | Incorporate changes to the Financial Projections, re: financing fees and emergence cost changes. |
| Lars Knorn | 4/28/2020 | 1.8 | Review data packet in advance of cost optimization interview. |
| Lars Knorn | 4/28/2020 | 1.2 | Update and refine cost optimization initiative tracker. |
| Lars Knorn | 4/28/2020 | 0.4 | Teleconference call with B. Miller, P. Hooper (A&M), re: development of Opportunity Tracker Summary. |
| Lars Knorn | 4/28/2020 | 1.0 | Teleconference call with R. Holt, I. Smith, M. Bryce, B. Miller, P. Hooper (A&M), re: Daily Sync. |
| Lars Knorn | 4/28/2020 | 1.5 | Review data packet in advance of cost optimization interview. |
| Lars Knorn | 4/28/2020 | 0.5 | Review Interview notes and materials submitted. |
| Lars Knorn | 4/28/2020 | 1.8 | Update and refine cost optimization initiative tracker. |
| Matthew Bryce | 4/28/2020 | 1.0 | Teleconference call with R. Holt, I. Smith, B. Miller, L. Knorn, P. Hooper (A&M), re: Daily Sync. |
| Matthew Bryce | 4/28/2020 | 0.9 | Teleconference call with I. Smith, B. Miller, P. Hooper (A&M), re: IT Opportunities. |
| Matthew Bryce | 4/28/2020 | 0.5 | Interview call with S. Patel, K. Bhanderi, M. Richardson (WIN) B. Miller, P. Hooper, I. Smith (A&M), re: IT Product Development. |
| Matthew Bryce | 4/28/2020 | 0.9 | Interview call with S. Patel, S. Farkouh, M. Richardson (WIN) B. Miller, P. Hooper, I. Smith (A&M), re: IT Product Creation. |
| Matthew Bryce | 4/28/2020 | 1.3 | Interview call with T. Bell, B. Gunderman, S. Farkouh, M. Richardson (WIN) B. Miller, P. Hooper, I. Smith, B. Smyl (A&M), re: IT Automation. |
| Matthew Bryce | 4/28/2020 | 1.0 | Interview call with W. Spurlin, S. Farkouh, D. Smith, M. Richardson, G. White (WIN), B. Miller, P. Hooper, I. Smith (A&M), re: IT Security. |
| Paul Hooper | 4/28/2020 | 0.5 | Review S. Patel data packet in advance of cost optimization interview. |

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| Paul Hooper | 4/28/2020 | 0.5 | Review T. Bell data packet in advance of cost optimization interview. |
| Paul Hooper | 4/28/2020 | 1.3 | Interview call with T. Bell, B. Gunderman, S. Farkouh, M. Richardson (WIN) M. Bryce, B. Miller, I. Smith, B. Smyl (A&M), re: IT Automation. |
| Paul Hooper | 4/28/2020 | 0.4 | Teleconference call with L. Knorn, B. Miller (A&M), re: development of Opportunity Tracker Summary. |
| Paul Hooper | 4/28/2020 | 0.9 | Interview call with S. Patel, S. Farkouh, M. Richardson (WIN) M. Bryce, B. Miller, I. Smith (A&M), re: IT Product Creation. |
| Paul Hooper | 4/28/2020 | 0.5 | Interview call with S. Patel, K. Bhanderi, M. Richardson (WIN) M. Bryce, B. Miller, I. Smith (A&M), re: IT Product Development. |
| Paul Hooper | 4/28/2020 | 0.9 | Teleconference call with I. Smith, M. Bryce, B. Miller (A&M), re: IT Opportunities. |
| Paul Hooper | 4/28/2020 | 1.0 | Teleconference call with R. Holt, I. Smith, M. Bryce, L. Knorn, B. Miller (A&M), re: Daily Sync. |
| Paul Hooper | 4/28/2020 | 0.8 | Update and refine cost optimization initiative tracker. |
| Paul Hooper | 4/28/2020 | 0.5 | Review W. Spurlin data packet in advance of cost optimization interview. |
| Paul Hooper | 4/28/2020 | 0.5 | Review K. Bhanderi data packet in advance of cost optimization interview. |
| Paul Hooper | 4/28/2020 | 1.0 | Interview call with W. Spurlin, S. Farkouh, D. Smith, M. Richardson, G. White (WIN), M. Bryce, B. Miller (A&M), re: IT Security. |
| Richard Holt | 4/28/2020 | 1.0 | Teleconference call with B. Miller, I. Smith, M. Bryce, L. Knorn, P. Hooper (A&M), re: Daily Sync. |
| Benji Miller | 4/29/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper, I. Smith, B. Smyl (A&M), re: Network Engineering Opportunities. |
| Benji Miller | 4/29/2020 | 1.5 | Interview call with J. Scattareggia, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Wholesale. |
| Benji Miller | 4/29/2020 | 0.3 | Opportunity tracker documentation for Architecture Technology. |
| Benji Miller | 4/29/2020 | 1.0 | Interview preparation for Network Engineering. |
| Benji Miller | 4/29/2020 | 1.2 | Interview call with A. Nichols, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Network Architecture & Technology. |
| Benji Miller | 4/29/2020 | 0.5 | Opportunity tracker documentation for Wholesale. |
| Benji Miller | 4/29/2020 | 0.5 | Teleconference call with T. Bell, S. Farkouh, M. Richardson, G. White (WIN) P. Hooper, I. Smith, R. Holt, M. Bryce (A&M), re: Follow-up on Automation. |

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| Benji Miller | 4/29/2020 | 1.2 | Interview call with R. Reeves, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Business Intelligence. |
| Benji Miller | 4/29/2020 | 0.5 | Opportunity tracker documentation for Network Business Intelligence. |
| Benji Miller | 4/29/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 4/29/2020 | 1.2 | Interview call with R. Hawkins, D. Smith, B. Gunderman, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Internal Audit. |
| Benji Miller | 4/29/2020 | 1.0 | Interview call with K-A Hegewald, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Wholesale. |
| Benji Miller | 4/29/2020 | 0.9 | Interview documentation preparation for data gathering. |
| Benji Miller | 4/29/2020 | 0.6 | Teleconference call with L. Knorn (A&M), re: Network Engineering Opportunities and Summaries. |
| Byron Smyl | 4/29/2020 | 1.5 | Interview call with J. Scattareggia, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Wholesale. |
| Byron Smyl | 4/29/2020 | 1.2 | Interview call with R. Reeves, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Business Intelligence. |
| Byron Smyl | 4/29/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper. I. Smith (A&M), re: Network Engineering Opportunities. |
| Byron Smyl | 4/29/2020 | 1.0 | Interview call with K-A Hegewald, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Wholesale. |
| Byron Smyl | 4/29/2020 | 1.0 | Interview call with A. Nichols, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Network Architecture & Technology. |
| Douglas Donoghue | 4/29/2020 | 0.5 | Review of flat file containing financial projections prior to creditor distribution. |
| Douglas Donoghue | 4/29/2020 | 0.7 | Review of revised financial projections exhibit. |
| Douglas Donoghue | 4/29/2020 | 0.4 | Call with EVR, re: financial projections exhibit. |
| Ian Smith | 4/29/2020 | 0.5 | Teleconference with T. Bell (Win) and P. Hooper (A&M), re: IT opportunities. |
| Ian Smith | 4/29/2020 | 0.5 | Teleconference call with P. Hooper (A&M), re: IT opportunities. |
| Jonathan Bain | 4/29/2020 | 0.6 | Prepare GCI & Equipment Loan Program annual summary for Z. Peng (Evercore). |

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| Jonathan Bain | 4/29/2020 | 0.4 | Prepare exhibit flat file in excel for D. Donoghue (A&M), re: financial projections exhibit C. |
| Jonathan Bain | 4/29/2020 | 1.2 | Perform tie-out of Financial Projections Exhibit C to various business plan documents (1.0); correspondence to D. Donoghue (A&M), re: same (0.2). |
| Lars Knorn | 4/29/2020 | 1.2 | Interview call with A. Nichols, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Network Architecture & Technology. |
| Lars Knorn | 4/29/2020 | 1.0 | Interview call with K-A Hegewald, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Wholesale. |
| Lars Knorn | 4/29/2020 | 0.5 | Opportunity tracker documentation for Network Business Intelligence. |
| Lars Knorn | 4/29/2020 | 0.2 | Opportunity tracker documentation for Engineering. |
| Lars Knorn | 4/29/2020 | 1.2 | Review data packet in advance of cost optimization interview. |
| Lars Knorn | 4/29/2020 | 0.2 | Opportunity tracker documentation for Engineering. |
| Lars Knorn | 4/29/2020 | 1.2 | Interview call with R. Reeves, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Business Intelligence. |
| Lars Knorn | 4/29/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper. I. Smith, B. Smyl (A&M), re: Network Engineering Opportunities. |
| Lars Knorn | 4/29/2020 | 0.6 | Teleconference call with B. Miller (A&M), re: Network Engineering Opportunities and Summaries. |
| Lars Knorn | 4/29/2020 | 1.5 | Interview call with J. Scattareggia, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Wholesale. |
| Lars Knorn | 4/29/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 4/29/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 4/29/2020 | 1.0 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper. I. Smith, B. Smyl (A&M), re: Network Engineering Opportunities. |
| Matthew Bryce | 4/29/2020 | 1.2 | Interview call with R. Reeves, B. Bayer, D. Smith, M. Richardson, G. White (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Business Intelligence. |
| Matthew Bryce | 4/29/2020 | 0.5 | Teleconference call with T. Bell, S. Farkouh, M. Richardson, G. White (WIN) P. Hooper, I. Smith, R. Holt, B. Miller (A&M), re: Follow-up on Automation. |

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| Matthew Bryce | 4/29/2020 | 1.0 | Interview call with K-A Hegewald, B. Bayer, D. Smith, M. Richardson, G. White (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Wholesale. |
| Matthew Bryce | 4/29/2020 | 1.5 | Interview call with J. Scattareggia, B. Bayer, D. Smith, M. Richardson, G. White (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Wholesale. |
| Matthew Bryce | 4/29/2020 | 1.2 | Interview call with A. Nichols, B. Bayer, D. Smith, M. Richardson, G. White (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Network Architecture & Technology. |
| Paul Hooper | 4/29/2020 | 0.7 | Drafted separate e-mails and sent out opportunity tracker to functional leads in tax, procurement, process development, and HR. |
| Paul Hooper | 4/29/2020 | 0.5 | Teleconference call with I. Smith (A&M), re: IT opportunities. |
| Paul Hooper | 4/29/2020 | 1.5 | Developed next steps for tax, procurement, and process development functional areas. |
| Paul Hooper | 4/29/2020 | 1.5 | Update and refine cost optimization initiative tracker. |
| Paul Hooper | 4/29/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 4/29/2020 | 0.7 | Refined and developed next steps for IT opportunities. |
| Paul Hooper | 4/29/2020 | 1.2 | Interview call with R. Hawkins, D. Smith, B. Gunderman, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Internal Audit. |
| Paul Hooper | 4/29/2020 | 1.0 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller, I. Smith, B. Smyl (A&M), re: Network Engineering Opportunities. |
| Paul Hooper | 4/29/2020 | 0.5 | Teleconference with T. Bell (Win) and I. Smith (A&M), re: IT opportunities. |
| Richard Holt | 4/29/2020 | 1.0 | Interview call with K-A Hegewald, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Wholesale. |
| Richard Holt | 4/29/2020 | 0.5 | Teleconference call with T. Bell, S. Farkouh, M. Richardson, G. White (WIN) P. Hooper, I. Smith, B. Miller, M. Bryce (A&M), re: Follow-up on Automation. |
| Richard Holt | 4/29/2020 | 1.2 | Interview call with R. Hawkins, D. Smith, B. Gunderman, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Internal Audit. |
| Richard Holt | 4/29/2020 | 1.2 | Interview call with A. Nichols, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Network Architecture & Technology. |
| Richard Holt | 4/29/2020 | 1.2 | Interview call with R. Reeves, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Business Intelligence. |

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| Richard Holt | 4/29/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Richard Holt | 4/29/2020 | 1.0 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper. I. Smith, B. Smyl (A&M), re: Network Engineering Opportunities. |
| Richard Holt | 4/29/2020 | 1.5 | Interview call with J. Scattareggia, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Wholesale. |
| Andrew Gasbarra | 4/30/2020 | 0.5 | Research, re: status of disclosure of certain items contained within ratings agency presentation. |
| Benji Miller | 4/30/2020 | 1.1 | Opportunity tracker documentation for Network Engineering and Finance. |
| Benji Miller | 4/30/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper., B. Smyl (A&M), re: IT and Engineering Opportunities. |
| Benji Miller | 4/30/2020 | 1.5 | Interview call with J. Eichler, B. Gunderman, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Finance Controller. |
| Benji Miller | 4/30/2020 | 0.3 | Opportunity tracker documentation for Network Operations. |
| Benji Miller | 4/30/2020 | 1.4 | Interview call with R. Baum, G. Collins, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Network Transport. |
| Benji Miller | 4/30/2020 | 0.3 | Opportunity tracker documentation for Voice & IP. |
| Benji Miller | 4/30/2020 | 0.5 | Interview preparation for Network Engineering Optimization. |
| Benji Miller | 4/30/2020 | 0.3 | Opportunity tracker documentation for Network Transport. |
| Benji Miller | 4/30/2020 | 1.3 | Interview call with M. Hammoudeh, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Network Transport. |
| Benji Miller | 4/30/2020 | 0.3 | Interview preparation for Network Engineering - Transport. |
| Benji Miller | 4/30/2020 | 0.3 | Opportunity tracker documentation for Network Optimization. |
| Benji Miller | 4/30/2020 | 1.0 | Interview call with R. Heil, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Network Optimization. |
| Benji Miller | 4/30/2020 | 1.4 | Interview call with G. Collins, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Voice & IP. |
| Byron Smyl | 4/30/2020 | 1.3 | Interview call with M. Hammoudeh, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Network Transport. |
| Byron Smyl | 4/30/2020 | 1.4 | Interview call with R. Baum, G. Collins, B. Bayer, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Network Transport. |

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| Byron Smyl | 4/30/2020 | 1.0 | Interview call with R. Heil, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Network Optimization. |
| Byron Smyl | 4/30/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: IT and Engineering Opportunities. |
| Lars Knorn | 4/30/2020 | 1.3 | Interview call with M. Hammoudeh, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Network Transport. |
| Lars Knorn | 4/30/2020 | 1.0 | Interview call with R. Heil, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Network Optimization. |
| Lars Knorn | 4/30/2020 | 1.4 | Interview call with G. Collins, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: Voice & IP. |
| Lars Knorn | 4/30/2020 | 1.4 | Interview call with R. Baum, G. Collins, B. Bayer, M. Richardson, G. White (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Network Transport. |
| Lars Knorn | 4/30/2020 | 0.8 | Opportunity tracker documentation for Engineering. |
| Lars Knorn | 4/30/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper., B. Smyl (A&M), re: IT and Engineering Opportunities. |
| Lars Knorn | 4/30/2020 | 1.2 | Interview preparation for Network Engineering Optimization. |
| Matthew Bryce | 4/30/2020 | 1.3 | Interview call with M. Hammoudeh, B. Bayer, M. Richardson, G. White (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Network Transport. |
| Matthew Bryce | 4/30/2020 | 1.4 | Interview call with R. Baum, G. Collins, B. Bayer, D. Smith, M. Richardson, G. White (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Network Transport. |
| Matthew Bryce | 4/30/2020 | 1.5 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper., B. Smyl (A&M), re: IT and Engineering Opportunities. |
| Matthew Bryce | 4/30/2020 | 1.4 | Interview call with G. Collins, B. Bayer, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: Voice & IP. |
| Matthew Bryce | 4/30/2020 | 1.0 | Interview call with R. Heil, B. Bayer, M. Richardson, G. White (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Network Optimization. |
| Paul Hooper | 4/30/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller., B. Smyl (A&M), re: IT and Engineering Opportunities. |
| Paul Hooper | 4/30/2020 | 1.5 | Interview call with J. Eichler, B. Gunderman, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Finance Controller. |
| Paul Hooper | 4/30/2020 | 1.8 | Refine IT opportunities based on feed back from G. Cole. |
| Paul Hooper | 4/30/2020 | 1.0 | Refine and update IT cost optimization tracker. |
| Paul Hooper | 4/30/2020 | 1.4 | Review benchmark and spans & layers for IT, controller, and general finance functions. |

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| Paul Hooper | 4/30/2020 | 0.8 | Review J. Eichler data packet in advance of cost optimization interview. |
| Richard Holt | 4/30/2020 | 1.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper, B. Smyl (A&M), re: IT and Engineering Opportunities. |
| Richard Holt | 4/30/2020 | 1.5 | Interview call with J. Eichler, B. Gunderman, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Finance Controller. |
| Benji Miller | 5/1/2020 | 0.9 | Teleconference call with K-A Hegewald, M. Richardson, (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Follow-up on Network Infrastructure. |
| Benji Miller | 5/1/2020 | 2.1 | Opportunity tracker summary documentation. |
| Benji Miller | 5/1/2020 | 0.3 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper., (A&M), re: IT and Engineering Opportunities. |
| Benji Miller | 5/1/2020 | 1.4 | Interview call with D. Schirack, R. Martin, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Enterprise Finance. |
| Benji Miller | 5/1/2020 | 0.9 | Interview call with B. Bruce, M. Richardson (WIN) R. Holt, P. Hooper (A&M), re: Kinetic Finance. |
| Benji Miller | 5/1/2020 | 0.3 | Interview Preparation for Enterprise and Kinetic. |
| Benji Miller | 5/1/2020 | 0.6 | Opportunity tracker summary documentation for Enterprise Finance. |
| Benji Miller | 5/1/2020 | 1.4 | Interview call with B. Prince, R. Martin, M. Richardson (WIN) R. Holt, P. Hooper (A&M), re: Enterprise Business Solutions. |
| Benji Miller | 5/1/2020 | 1.0 | Teleconference call with S. Farkouh (WIN) P. Hooper, I. Smith, M. Bryce, L. Knorn (A&M), re: Follow-up on IT. |
| Benji Miller | 5/1/2020 | 1.0 | Interview call with B. Brannon, D. Smith, M. Richardson (WIN) R. Holt, P. Hooper (A&M), re: Kinetic Strategy & Analytics. |
| Benji Miller | 5/1/2020 | 0.4 | Opportunity tracker summary documentation for Enterprise Strategy. |
| Byron Smyl | 5/1/2020 | 0.9 | Teleconference call with K-A Hegewald, M. Richardson, (WIN) M. Bryce, L. Knorn, B. Miller (A&M), re: Follow-up on Network Infrastructure. |
| Ian Smith | 5/1/2020 | 1.0 | Teleconference call with S. Farkouh (WIN) P. Hooper, B. Miller, M. Bryce, L. Knorn (A&M), re: Follow-up on IT. |
| Ian Smith | 5/1/2020 | 0.5 | Document notes and next steps from meeting with S. Farkouh. |
| Lars Knorn | 5/1/2020 | 0.2 | Prep Call with M. Bryce (A&M) in for follow-up discussion with K-A Hegewald. |
| Lars Knorn | 5/1/2020 | 1.2 | Opportunity tracker summary update for Engineering. |
| Lars Knorn | 5/1/2020 | 0.5 | Prep for IT follow-up call. |

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| Lars Knorn | 5/1/2020 | 0.9 | Teleconference call with K-A Hegewald, M. Richardson, (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Follow-up on Network Infrastructure. |
| Lars Knorn | 5/1/2020 | 1.0 | Opportunity tracker summary Update for IT. |
| Lars Knorn | 5/1/2020 | 1.0 | Teleconference call with S. Farkouh (WIN) P. Hooper, I. Smith, M. Bryce, B. Miller (A&M), re: Follow-up on IT. |
| Lars Knorn | 5/1/2020 | 0.3 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper., (A&M), re: IT and Engineering Opportunities. |
| Matthew Bryce | 5/1/2020 | 0.9 | Teleconference call with K-A Hegewald, M. Richardson, (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Follow-up on Network Infrastructure. |
| Matthew Bryce | 5/1/2020 | 1.0 | Teleconference call with S. Farkouh (WIN) P. Hooper, I. Smith, B. Miller, L. Knorn (A&M), re: Follow-up on IT. |
| Matthew Bryce | 5/1/2020 | 1.2 | Review and consolidate Engineering Opportunities. |
| Matthew Bryce | 5/1/2020 | 0.5 | Review Opportunity Tracker in preparation for meeting with S. Farkouh. |
| Nick Grossi | 5/1/2020 | 1.5 | Review objections to disclosure statement. |
| Paul Hooper | 5/1/2020 | 0.9 | Interview call with B. Bruce, M. Richardson (WIN) R. Holt, B. Miller (A&M), re: Kinetic Finance. |
| Paul Hooper | 5/1/2020 | 0.5 | Review B. Brannon data packet in advance of cost optimization interview. |
| Paul Hooper | 5/1/2020 | 0.5 | Review B. Prince data packet in advance of cost optimization interview. |
| Paul Hooper | 5/1/2020 | 0.5 | Review D. Schirack data packet in advance of cost optimization interview. |
| Paul Hooper | 5/1/2020 | 0.5 | Review B. Bruce data packet in advance of cost optimization interview. |
| Paul Hooper | 5/1/2020 | 0.3 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: IT and Engineering Opportunities. |
| Paul Hooper | 5/1/2020 | 0.3 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/1/2020 | 1.0 | Interview call with B. Brannon, D. Smith, M. Richardson (WIN) R. Holt, B. Miller (A&M), re: Kinetic Strategy & Analytics. |
| Paul Hooper | 5/1/2020 | 1.0 | Teleconference call with S. Farkouh (WIN) B. Miller, I. Smith, M. Bryce, L. Knorn (A&M), re: Follow-up on IT. |
| Paul Hooper | 5/1/2020 | 1.4 | Interview call with B. Prince, R. Martin, M. Richardson (WIN) R. Holt, B. Miller (A&M), re: Enterprise Business Solutions. |
| Paul Hooper | 5/1/2020 | 1.4 | Interview call with D. Schirack, R. Martin, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Enterprise Finance. |

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| Richard Holt | 5/1/2020 | 0.9 | Interview call with B. Bruce, M. Richardson (WIN) B. Miller, P. Hooper (A&M), re: Kinetic Finance. |
| Richard Holt | 5/1/2020 | 1.0 | Interview call with B. Brannon, D. Smith, M. Richardson (WIN) B. Miller, P. Hooper (A&M), re: Kinetic Strategy & Analytics. |
| Richard Holt | 5/1/2020 | 1.4 | Interview call with D. Schirack, R. Martin, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Enterprise Finance. |
| Richard Holt | 5/1/2020 | 1.4 | Interview call with B. Prince, R. Martin, M. Richardson (WIN) B. Miller, P. Hooper (A&M), re: Enterprise Business Solutions. |
| Richard Holt | 5/1/2020 | 0.3 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Richard Holt | 5/1/2020 | 0.3 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper., (A&M), re: IT and Engineering Opportunities. |
| Benji Miller | 5/2/2020 | 1.5 | Opportunity tracker summary documentation. |
| Lars Knorn | 5/2/2020 | 0.4 | Opportunity tracker summary Update for IT. |
| Benji Miller | 5/3/2020 | 1.8 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Douglas Donoghue | 5/3/2020 | 0.5 | Review of diligence questions, re: financial projections; research, re: same. |
| Lars Knorn | 5/3/2020 | 1.8 | Teleconference call with B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/3/2020 | 1.8 | Teleconference call with L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 5/4/2020 | 1.0 | Interview call with A. Pierce, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Marketing Operations. |
| Benji Miller | 5/4/2020 | 0.2 | Interview preparation for Enterprise. |
| Benji Miller | 5/4/2020 | 0.9 | Teleconference call with D. Smith, G. White, (WIN) R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 5/4/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Opportunity Tracker IT Estimates. |
| Benji Miller | 5/4/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper., I. Smith, (A&M), re: Kinetic and Enterprise. |
| Benji Miller | 5/4/2020 | 1.3 | Interview call with M. Hallier, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Kinetic Consumer. |
| Benji Miller | 5/4/2020 | 0.2 | Interview preparation for Kinetic Consumer. |
| Benji Miller | 5/4/2020 | 0.2 | Opportunity tracker for Marketing Operations. |
| Benji Miller | 5/4/2020 | 0.4 | Opportunity Initiative review of Procurement. |

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| Benji Miller | 5/4/2020 | 1.0 | Interview call with J. Dale, R. Martin, D. Smith, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Voice & Vendor. |
| Benji Miller | 5/4/2020 | 1.0 | Opportunity tracker for Vendor Relations and Voice Management. |
| Benji Miller | 5/4/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 5/4/2020 | 0.2 | Opportunity tracker for Access Pricing. |
| Benji Miller | 5/4/2020 | 1.1 | Interview call with A. Zonneville, R. Martin, M. Richardson, G. White (WIN) L. Knorn, P. Hooper (A&M), re: Enterprise Access Pricing. |
| Douglas Donoghue | 5/4/2020 | 0.8 | Review of working capital assumptions for FY 2020. |
| Ian Smith | 5/4/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper., B. Miller, (A&M), re: Kinetic and Enterprise. |
| Jonathan Bain | 5/4/2020 | 0.5 | Prepare change in cash bridge for March, re: monthly operating variance report. |
| Jonathan Bain | 5/4/2020 | 0.1 | Correspondence to the WIN FP&A team, re: March change in cash bridge. |
| Lars Knorn | 5/4/2020 | 1.1 | Interview call with A. Zonneville, R. Martin, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Enterprise Access Pricing. |
| Lars Knorn | 5/4/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Lars Knorn | 5/4/2020 | 1.2 | Review data packet in advance of cost optimization interview. |
| Lars Knorn | 5/4/2020 | 1.0 | Interview call with A. Pierce, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: Marketing Operations. |
| Lars Knorn | 5/4/2020 | 1.3 | Interview call with M. Hallier, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: Kinetic Consumer. |
| Lars Knorn | 5/4/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper., I. Smith, (A&M), re: Kinetic and Enterprise. |
| Lars Knorn | 5/4/2020 | 1.0 | Opportunity tracker summary Update for Engineering. |
| Lars Knorn | 5/4/2020 | 0.9 | Teleconference call with D. Smith, G. White, (WIN) R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Lars Knorn | 5/4/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Opportunity Tracker IT Estimates. |
| Matthew Bryce | 5/4/2020 | 0.9 | Teleconference call with D. Smith, G. White, (WIN) R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 5/4/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper., I. Smith, (A&M), re: Kinetic and Enterprise. |

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| Matthew Bryce | 5/4/2020 | 1.3 | Interview call with M. Hallier, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: Kinetic Consumer. |
| Matthew Bryce | 5/4/2020 | 1.0 | Interview call with A. Pierce, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: Marketing Operations. |
| Paul Hooper | 5/4/2020 | 0.5 | Review J. Dale data packet in advance of cost optimization interview. |
| Paul Hooper | 5/4/2020 | 1.1 | Interview call with A. Zonneville, R. Martin, M. Richardson, G. White (WIN) L. Knorn, B. Miller (A&M), re: Enterprise Access Pricing. |
| Paul Hooper | 5/4/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/4/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller, I. Smith (A&M), re: Kinetic and Enterprise. |
| Paul Hooper | 5/4/2020 | 0.9 | Teleconference call with D. Smith, G. White, (WIN) R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/4/2020 | 0.5 | Review A. Zonnerville data packet in advance of cost optimization interview. |
| Paul Hooper | 5/4/2020 | 0.7 | Review and refine Procurement cost optimization tracker. |
| Paul Hooper | 5/4/2020 | 1.0 | Review and refine HR cost optimization tracker. |
| Paul Hooper | 5/4/2020 | 1.0 | Review and refine IT cost optimization tracker. |
| Paul Hooper | 5/4/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Opportunity Tracker IT Estimates. |
| Paul Hooper | 5/4/2020 | 1.0 | Interview call with J. Dale, R. Martin, D. Smith, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Voice & Vendor. |
| Richard Holt | 5/4/2020 | 0.6 | Opportunity tracker review and edit. |
| Richard Holt | 5/4/2020 | 0.6 | Review J. Dale data packet, re: optimization interview. |
| Richard Holt | 5/4/2020 | 0.4 | Review A. Zonneville data packet, re: optimization interview. |
| Richard Holt | 5/4/2020 | 0.9 | Teleconference call with D. Smith, G. White, (WIN) B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Richard Holt | 5/4/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper., I. Smith, (A&M), re: Kinetic and Enterprise. |
| Richard Holt | 5/4/2020 | 1.0 | Interview call with J. Dale, R. Martin, D. Smith, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Voice & Vendor. |
| Benji Miller | 5/5/2020 | 0.9 | Interview call with D. Swann, M. Flannery, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Inside Sales. |
| Benji Miller | 5/5/2020 | 1.5 | Interview call with M. Flannery, D. Smith, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Enterprise Marketing & Sales. |

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| Benji Miller | 5/5/2020 | 0.6 | Review and create matrix structure by subfunction. |
| Benji Miller | 5/5/2020 | 0.5 | Opportunity tracker documentation for Enterprise Marketing. |
| Benji Miller | 5/5/2020 | 0.5 | Opportunity tracker documentation for Kinetic Sales. |
| Benji Miller | 5/5/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 5/5/2020 | 0.5 | Opportunity tracker documentation for Inside Sales. |
| Benji Miller | 5/5/2020 | 1.4 | Opportunity tracker refinement incorporating WIN updates. |
| Benji Miller | 5/5/2020 | 0.5 | Opportunity tracker Summary for Enterprise. |
| Benji Miller | 5/5/2020 | 3.2 | Research and develop subfunctions matrix with IT, Engineering, and Process. |
| Benji Miller | 5/5/2020 | 1.0 | Interview call with K. King, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: SMB Sales. |
| Benji Miller | 5/5/2020 | 0.5 | Opportunity tracker documentation for Consumer Channels. |
| Benji Miller | 5/5/2020 | 0.9 | Interview call with T. Jovanovic, M. Richardson (WIN) M. Bryce, L. Knorn (A&M), re: Consumer Channels. |
| Benji Miller | 5/5/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Kinetic and Enterprise. |
| Douglas Donoghue | 5/5/2020 | 0.8 | Review and correspondence, re: claim estimates and recovery ranges included in disclosure statement. |
| Douglas Donoghue | 5/5/2020 | 2.5 | Review of amended disclosure statement redline. |
| Lars Knorn | 5/5/2020 | 1.0 | Review data packet in advance of cost optimization interview. |
| Lars Knorn | 5/5/2020 | 2.2 | Refine subfunctions matrix for IT, Engineering, and Process Development. |
| Lars Knorn | 5/5/2020 | 0.9 | Interview call with T. Jovanovic, M. Richardson (WIN) M. Bryce, B. Miller (A&M), re: Consumer Channels. |
| Lars Knorn | 5/5/2020 | 2.5 | Develop subfunctions matrix for IT, Engineering, and Process Development. |
| Lars Knorn | 5/5/2020 | 1.0 | Interview call with K. King, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: SMB Sales. |
| Lars Knorn | 5/5/2020 | 0.6 | Opportunity tracker documentation for Kinetic Sales. |
| Lars Knorn | 5/5/2020 | 0.5 | Teleconference call with M. Bryce, B. Smyl (A&M), re: Opportunity Tracker Engineering. |
| Lars Knorn | 5/5/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Kinetic and Enterprise. |

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| Lars Knorn | 5/5/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Lars Knorn | 5/5/2020 | 1.5 | Opportunity tracker refinement for Engineering. |
| Matthew Bryce | 5/5/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 5/5/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Kinetic and Enterprise. |
| Matthew Bryce | 5/5/2020 | 1.0 | Interview call with K. King, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: SMB Sales. |
| Matthew Bryce | 5/5/2020 | 0.9 | Interview call with T. Jovanovic, M. Richardson (WIN) B. Miller, L. Knorn (A&M), re: Consumer Channels. |
| Paul Hooper | 5/5/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Kinetic and Enterprise. |
| Paul Hooper | 5/5/2020 | 0.6 | Review D. Swann data packet in advance of cost optimization interview. |
| Paul Hooper | 5/5/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/5/2020 | 1.6 | Review and refine enterprise optimization trackers. |
| Paul Hooper | 5/5/2020 | 1.1 | Review M. Flannery data packet in advance of cost optimization interview. |
| Paul Hooper | 5/5/2020 | 1.5 | Interview call with M. Flannery, D. Smith, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Enterprise Marketing & Sales. |
| Paul Hooper | 5/5/2020 | 1.4 | Review and refine procurement and tax cost optimization trackers. |
| Paul Hooper | 5/5/2020 | 0.9 | Interview call with D. Swann, M. Flannery, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Inside Sales. |
| Richard Holt | 5/5/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Richard Holt | 5/5/2020 | 0.6 | Review D. Swann data packet, re: optimization interview. |
| Richard Holt | 5/5/2020 | 1.5 | Interview call with M. Flannery, D. Smith, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Enterprise Marketing & Sales. |
| Richard Holt | 5/5/2020 | 0.8 | Review M. Flannery data packet, re: optimization interview. |
| Richard Holt | 5/5/2020 | 0.9 | Interview call with D. Swann, M. Flannery, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Inside Sales. |
| Richard Holt | 5/5/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Kinetic and Enterprise. |

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| Benji Miller | 5/6/2020 | 0.7 | Interview call with J. Collier, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: SMB Sales. |
| Benji Miller | 5/6/2020 | 0.4 | Interview preparation and data packet review for Channel Sales. |
| Benji Miller | 5/6/2020 | 0.3 | Opportunity tracker documentation for Enterprise Marketing. |
| Benji Miller | 5/6/2020 | 0.2 | Opportunity tracker documentation for SMB Sales. |
| Benji Miller | 5/6/2020 | 0.7 | Opportunity tracker documentation for Channel Sales. |
| Benji Miller | 5/6/2020 | 1.5 | Opportunity tracker summary update and review. |
| Benji Miller | 5/6/2020 | 0.8 | Interview call with M. Milliron, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Channel Sales. |
| Benji Miller | 5/6/2020 | 1.0 | Teleconference call with S. Farkouh, D. Smith, M. Richardson, G. White (WIN) P. Hooper, I. Smith, M. Bryce (A&M), re: Follow-up on IT. |
| Benji Miller | 5/6/2020 | 0.5 | Teleconference call with M. Bryce, L. Knorn, P. Hooper (A&M), re: Kinetic and Enterprise Sales. |
| Benji Miller | 5/6/2020 | 0.3 | Opportunity tracker documentation for Inside Sales. |
| Benji Miller | 5/6/2020 | 0.3 | Draft Follow-Up Schedule Discussions and Agenda. |
| Benji Miller | 5/6/2020 | 0.7 | Interview call with J. Fritz, M. Flannery, M. Richardson (WIN) R. Holt, P. Hooper (A&M), re: Inside Sales. |
| Benji Miller | 5/6/2020 | 2.8 | Opportunity Tracker adjustments to subfunctions matrix for IT, Engineering, and Process. |
| Benji Miller | 5/6/2020 | 1.5 | Interview call with L. Clark, M. Richardson, G. White, J. Stopford, D. Smith (WIN) M. Bryce, L. Knorn (A&M), re: Kinetic Inside Sales - Acct Mgmt. |
| Benji Miller | 5/6/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Byron Smyl | 5/6/2020 | 1.5 | Review current Opportunity Tracker and workstream statuses. |
| Dave Hales | 5/6/2020 | 1.9 | Investigate WIN liquidity runway and potential mitigating items under various scenarios. |
| Ian Smith | 5/6/2020 | 1.0 | Teleconference call with S. Farkouh, D. Smith, M. Richardson, G. White (WIN) P. Hooper, B. Miller, M. Bryce (A&M), re: Follow-up on IT. |
| Ian Smith | 5/6/2020 | 1.0 | Teleconference call with G. Cole, B. Miller, M. Bryce (A&M), re: Follow-up on IT. |
| Jonathan Bain | 5/6/2020 | 0.2 | Update net income to change in cash bridge with comments from WIN FP&A in monthly operating performance variance report. |
| Jonathan Bain | 5/6/2020 | 0.2 | Correspondence to D. Donoghue (A&M), re: update monthly operating performance variance report. |

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| Lars Knorn | 5/6/2020 | 0.8 | Opportunity tracker documentation. |
| Lars Knorn | 5/6/2020 | 2.2 | Opportunity Tracker adjustments to subfunctions matrix for IT, Engineering, and Process. |
| Lars Knorn | 5/6/2020 | 0.5 | Teleconference call with M. Bryce, B. Miller, P. Hooper (A&M), re: Kinetic and Enterprise Sales. |
| Lars Knorn | 5/6/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) M. Bryce, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Lars Knorn | 5/6/2020 | 1.5 | Interview call with L. Clark, M. Richardson, G. White, J. Stopford, D. Smith (WIN) M. Bryce, B. Miller (A&M), re: Kinetic Inside Sales - Acct Mgmt. |
| Lars Knorn | 5/6/2020 | 0.7 | Interview call with J. Collier, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: SMB Sales. |
| Lars Knorn | 5/6/2020 | 1.0 | Interview preparation and data packet review for Kinetic. |
| Lars Knorn | 5/6/2020 | 1.8 | Update opportunity tracker for IT, Engineering. |
| Matthew Bryce | 5/6/2020 | 1.0 | Teleconference call with S. Farkouh, D. Smith, M. Richardson, G. White (WIN) P. Hooper, I. Smith, B. Miller (A&M), re: Follow-up on IT. |
| Matthew Bryce | 5/6/2020 | 0.7 | Interview call with J. Collier, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: SMB Sales. |
| Matthew Bryce | 5/6/2020 | 1.5 | Interview call with L. Clark, M. Richardson, G. White, J. Stopford, D. Smith (WIN) B. Miller, L. Knorn (A&M), re: Kinetic Inside Sales - Acct Mgmt. |
| Matthew Bryce | 5/6/2020 | 0.5 | Teleconference call with B. Miller, L. Knorn, P. Hooper (A&M), re: Kinetic and Enterprise Sales. |
| Matthew Bryce | 5/6/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/6/2020 | 0.5 | Teleconference call with M. Bryce, L. Knorn, B. Miller (A&M), re: Kinetic and Enterprise Sales. |
| Paul Hooper | 5/6/2020 | 0.9 | Review J. Fritz data packet in advance of cost optimization interview. |
| Paul Hooper | 5/6/2020 | 0.7 | Interview call with J. Fritz, M. Flannery, M. Richardson (WIN) R. Holt, B. Miller (A&M), re: Inside Sales. |
| Paul Hooper | 5/6/2020 | 1.0 | Teleconference call with S. Farkouh, D. Smith, M. Richardson, G. White (WIN) B. Miller, I. Smith, M. Bryce (A&M), re: Follow-up on IT. |
| Paul Hooper | 5/6/2020 | 1.1 | Review IT and engineering recommendations for overlap areas. |
| Paul Hooper | 5/6/2020 | 0.8 | Interview call with M. Milliron, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Channel Sales. |

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| Paul Hooper | 5/6/2020 | 1.8 | Develop enterprise recommendations from interviews. |
| Paul Hooper | 5/6/2020 | 0.8 | Review M. Milliron data packet in advance of cost optimization interview. |
| Paul Hooper | 5/6/2020 | 0.5 | Teleconference call with D. Smith, G. White, M. Richardson (WIN) M. Bryce, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Richard Holt | 5/6/2020 | 0.4 | Review J. Fritz data packet, re: optimization interview. |
| Richard Holt | 5/6/2020 | 0.7 | Review M. Milliron data packet, re: optimization interview. |
| Richard Holt | 5/6/2020 | 0.4 | Opportunity tracker review and edit. |
| Richard Holt | 5/6/2020 | 0.8 | Interview call with M. Milliron, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Channel Sales. |
| Richard Holt | 5/6/2020 | 0.7 | Interview call with J. Fritz, M. Flannery, M. Richardson (WIN) B. Miller, P. Hooper (A&M), re: Inside Sales. |
| Benji Miller | 5/7/2020 | 1.0 | Interview call with J. Flowers, D. Smith, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Kinetic Wholesale. |
| Benji Miller | 5/7/2020 | 0.5 | Opportunity tracker documentation for Kinetic Wholesale. |
| Benji Miller | 5/7/2020 | 0.7 | Incorporate changes to Follow-Up Schedule and Agenda for distribution. |
| Benji Miller | 5/7/2020 | 0.5 | Teleconference call with M. Bryce, B. Smyl, L. Knorn, P. Hooper (A&M), re: Engineering and Kinetic Opportunities. |
| Benji Miller | 5/7/2020 | 2.0 | Refine Follow-Up Schedule and Agenda. |
| Benji Miller | 5/7/2020 | 0.3 | Opportunity tracker documentation for Kinetic and Enterprise. |
| Benji Miller | 5/7/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 5/7/2020 | 1.0 | Interview call with C. McCasland, E. Orth, M. Richardson, G. White (WIN) P. Hooper (A&M), re: Service Assurance. |
| Benji Miller | 5/7/2020 | 0.5 | Interview preparation and data packet review. |
| Benji Miller | 5/7/2020 | 0.2 | Opportunity tracker documentation for Elite Service Assurance. |
| Benji Miller | 5/7/2020 | 0.5 | Interview call with I. Runyan, E. Orth, M. Richardson (WIN) P. Hooper (A&M), re: Elite Service Assurance. |
| Benji Miller | 5/7/2020 | 1.0 | Interview call with J. Johnson, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Product Dev & Mgmt. |
| Benji Miller | 5/7/2020 | 0.2 | Opportunity tracker documentation for Service Assurance. |
| Byron Smyl | 5/7/2020 | 0.5 | Teleconference call with B. Miller, B. Miller, L. Knorn, P. Hooper (A&M), re: Engineering and IT Opportunities. |
| Jonathan Bain | 5/7/2020 | 0.3 | Correspondence to A. Prestridge (WIN), re: benefits & taxes. |

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| Jonathan Bain | 5/7/2020 | 0.5 | Correspondence to D. Donoghue (A&M), re: monthly operating variance report. |
| Jonathan Bain | 5/7/2020 | 0.9 | Research D. Donoghue (A&M) line-item/segment inquiries on monthly operating variance report detail. |
| Jonathan Bain | 5/7/2020 | 0.6 | Update monthly operating variance report for D. Donoghue (A&M) comments. |
| Justin Schmaltz | 5/7/2020 | 0.3 | Discuss next steps for A&M, re: confirmation with J. Luze (K&E). |
| Lars Knorn | 5/7/2020 | 0.5 | Refine Follow-Up Schedule and Agenda. |
| Lars Knorn | 5/7/2020 | 1.0 | Interview preparation and data packet review for Kinetic. |
| Lars Knorn | 5/7/2020 | 0.6 | Opportunity tracker documentation for Kinetic Wholesale. |
| Lars Knorn | 5/7/2020 | 1.4 | Refine subfunctions matrix for IT, Engineering, and Process Development. |
| Lars Knorn | 5/7/2020 | 1.0 | Interview call with J. Flowers, D. Smith, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: Kinetic Wholesale. |
| Lars Knorn | 5/7/2020 | 0.5 | Teleconference call with M. Bryce, B. Smyl, B. Miller, P. Hooper (A&M), re: Engineering and Kinetic Opportunities. |
| Lars Knorn | 5/7/2020 | 1.0 | Interview call with J. Johnson, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: Product Dev & Mgmt. |
| Lars Knorn | 5/7/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 5/7/2020 | 1.0 | Interview call with J. Johnson, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: Product Dev & Mgmt. |
| Matthew Bryce | 5/7/2020 | 1.0 | Interview call with J. Flowers, D. Smith, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: Kinetic Wholesale. |
| Matthew Bryce | 5/7/2020 | 0.5 | Teleconference call with B. Miller, B. Smyl, L. Knorn, P. Hooper (A&M), re: Engineering and IT Opportunities. |
| Matthew Bryce | 5/7/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/7/2020 | 0.5 | Interview call with I. Runyan, E. Orth, M. Richardson (WIN) B. Miller (A&M), re: Elite Service Assurance. |
| Paul Hooper | 5/7/2020 | 0.8 | Review I. Runyan data packet in advance of cost optimization interview. |
| Paul Hooper | 5/7/2020 | 0.5 | Teleconference call with M. Bryce, B. Smyl, L. Knorn, B. Miller (A&M), re: Engineering and IT Opportunities. |
| Paul Hooper | 5/7/2020 | 0.7 | Review C. McCasland data packet in advance of cost optimization interview. |
| Paul Hooper | 5/7/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |

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| Paul Hooper | 5/7/2020 | 2.1 | Review and refine business solutions and access pricing cost optimization trackers. |
| Paul Hooper | 5/7/2020 | 2.8 | Review and refine sales and marketing and carrier relations cost optimization trackers. |
| Paul Hooper | 5/7/2020 | 1.0 | Interview call with C. McCasland, E. Orth, M. Richardson, G. White (WIN) B. Miller (A&M), re: Service Assurance. |
| Richard Holt | 5/7/2020 | 0.6 | Review I. Runyan data packet, re: optimization interview. |
| Richard Holt | 5/7/2020 | 0.5 | Review C. McCasland data packet, re: optimization interview. |
| Richard Holt | 5/7/2020 | 0.5 | Teleconference call with D. Smith (WIN) B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 5/8/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Benji Miller | 5/8/2020 | 0.3 | Interview preparation and data packet review for Customer Care. |
| Benji Miller | 5/8/2020 | 1.0 | Interview call with E. Orth, D. Smith, M. Richardson, G. White, J. Stopford (WIN) R. Holt, P. Hooper (A&M), re: Customer Care and Service Assurance. |
| Benji Miller | 5/8/2020 | 1.0 | Opportunity Tracker documentation for Service Assurance. |
| Benji Miller | 5/8/2020 | 1.1 | Interview call with S. Phillips, B. McCutchin, D. Smith, M. Richardson, G. White (WIN) R. Holt, P. Hooper (A&M), re: Service Delivery. |
| Benji Miller | 5/8/2020 | 1.0 | Opportunity Tracker documentation for Service Delivery. |
| Benji Miller | 5/8/2020 | 1.0 | Interview call with P. Strickland, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Kinetic Customer Care. |
| Benji Miller | 5/8/2020 | 0.4 | Opportunity Tracker documentation for Customer Care. |
| Benji Miller | 5/8/2020 | 0.6 | Opportunity Tracker documentation for System Transformation. |
| Benji Miller | 5/8/2020 | 0.7 | Interview Preparation and Notes Development. |
| Benji Miller | 5/8/2020 | 1.0 | Interview call with C. Copley, M. Richardson, G. White (WIN) M. Bryce, L. Knorn (A&M), re: Kinetic System Transformation. |
| Ian Smith | 5/8/2020 | 0.3 | Update IT Tracker with feedback from G. Cole and S Farkouh. |
| Lars Knorn | 5/8/2020 | 1.0 | Interview call with P. Strickland, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: Kinetic Customer Care. |
| Lars Knorn | 5/8/2020 | 1.0 | Interview preparation and data packet review for Kinetic. |
| Lars Knorn | 5/8/2020 | 1.3 | Refine subfunctions matrix. |
| Lars Knorn | 5/8/2020 | 1.0 | Interview call with C. Copley, M. Richardson, G. White (WIN) M. Bryce, B. Miller (A&M), re: Kinetic System Transformation. |

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| Lars Knorn | 5/8/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Lars Knorn | 5/8/2020 | 0.8 | Opportunity Tracker documentation. |
| Matthew Bryce | 5/8/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 5/8/2020 | 1.0 | Interview call with P. Strickland, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: Kinetic Customer Care. |
| Matthew Bryce | 5/8/2020 | 1.0 | Interview call with C. Copley, M. Richardson, G. White (WIN) B. Miller, L. Knorn (A&M), re: Kinetic System Transformation. |
| Paul Hooper | 5/8/2020 | 2.0 | Review and refine business solutions and access pricing cost optimization trackers. |
| Paul Hooper | 5/8/2020 | 1.0 | Interview call with E. Orth, D. Smith, M. Richardson, G. White, J. Stopford (WIN) R. Holt, B. Miller (A&M), re: Customer Care and Service Assurance. |
| Paul Hooper | 5/8/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/8/2020 | 0.9 | Review E. Orth data packet in advance of cost optimization interview. |
| Paul Hooper | 5/8/2020 | 0.7 | Review S. Phillips data packet in advance of cost optimization interview. |
| Paul Hooper | 5/8/2020 | 2.3 | Review and refine sales and marketing and carrier relations cost optimization trackers. |
| Paul Hooper | 5/8/2020 | 1.1 | Interview call with S. Phillips, B. McCutchin, D. Smith, M. Richardson, G. White (WIN) R. Holt, B. Miller (A&M), re: Service Delivery. |
| Richard Holt | 5/8/2020 | 0.4 | Review S. Phillips data packet, re: optimization interview. |
| Richard Holt | 5/8/2020 | 0.9 | Interview findings rationalization review. |
| Richard Holt | 5/8/2020 | 1.0 | Interview call with E. Orth, D. Smith, M. Richardson, G. White, J. Stopford (WIN) B. Miller, P. Hooper (A&M), re: Customer Care and Service Assurance. |
| Richard Holt | 5/8/2020 | 0.5 | Teleconference call with D. Smith (WIN) B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Richard Holt | 5/8/2020 | 0.3 | Opportunity tracker review and edit. |
| Richard Holt | 5/8/2020 | 0.7 | Review E. Orth data packet, re: optimization interview. |
| Richard Holt | 5/8/2020 | 1.1 | Interview call with S. Phillips, B. McCutchin, D. Smith, M. Richardson, G. White (WIN) B. Miller, P. Hooper (A&M), re: Service Delivery. |
| Benji Miller | 5/10/2020 | 0.5 | Team timesheet coordination and tracking. |

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| Benji Miller | 5/11/2020 | 0.6 | Opportunity Tracker documentation for Kinetic Field Operations. |
| Benji Miller | 5/11/2020 | 0.2 | Interview preparation and data packet review for Access Strategy and Implementation. |
| Benji Miller | 5/11/2020 | 1.0 | Interview call with N. Snyder, M. Hosken, R. Martin, M. Richardson, D. Smith, J. Stopford (WIN) I. Smith, B. Smyl, P. Hooper (A&M), re: Access Strategy. |
| Benji Miller | 5/11/2020 | 0.5 | Opportunity Tracker documentation for Access Strategy. |
| Benji Miller | 5/11/2020 | 1.0 | Interview call with Hays, R. Martin, M. Richardson, J. Stopford (WIN) I. Smith, P. Hooper (A&M), re: Access Implementation. |
| Benji Miller | 5/11/2020 | 0.3 | Opportunity Tracker documentation for Access Implementation. |
| Benji Miller | 5/11/2020 | 1.1 | Interview call with G Cooke, D. Bishop, A. Walsh, D. Smith, M. Richardson (WIN) B. Smyl, L. Knorn, M. Bryce (A&M), re: Kinetic Operations. |
| Benji Miller | 5/11/2020 | 0.9 | Interview call with B. Bishop, D. Smith, M. Richardson (WIN) B. Smyl, L. Knorn, M. Bryce (A&M), re: Kinetic Field Operations. |
| Benji Miller | 5/11/2020 | 0.9 | Opportunity Tracker documentation for Kinetic Operations. |
| Benji Miller | 5/11/2020 | 0.5 | Opportunity Tracker summary documentation. |
| Benji Miller | 5/11/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Benji Miller | 5/11/2020 | 0.8 | Interview call with K. Moody, D. Smith, M. Richardson (WIN) R. Holt, P. Hooper (A&M), re: Legal. |
| Benji Miller | 5/11/2020 | 0.2 | Opportunity Tracker documentation for Legal. |
| Benji Miller | 5/11/2020 | 0.2 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Byron Smyl | 5/11/2020 | 1.0 | Interview call with N. Snyder, M. Hosken, R. Martin, M. Richardson, D. Smith, J. Stopford (WIN) I. Smith, B. Miller, P. Hooper (A&M), re: Access Strategy. |
| Byron Smyl | 5/11/2020 | 0.5 | Teleconference call with I. Smith, B. Miller, P. Hooper (A&M), re: Access Strategy opportunities. |
| Byron Smyl | 5/11/2020 | 1.1 | Interview call with G Cooke, D. Bishop, A. Walsh, D. Smith, M. Richardson (WIN) B. Miller, L. Knorn, M. Bryce (A&M), re: Kinetic Operations. |
| Byron Smyl | 5/11/2020 | 0.9 | Interview call with B. Bishop, D. Smith, M. Richardson (WIN) B. Miller, L. Knorn, M. Bryce (A&M), re: Kinetic Field Operations. |
| Byron Smyl | 5/11/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Miller, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Byron Smyl | 5/11/2020 | 1.0 | Follow-up Interview Teleconference call with B. Bayer (WIN) M. Bryce, B. Miller, re: Engineering Opportunities. |

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| Ian Smith | 5/11/2020 | 0.2 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Ian Smith | 5/11/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Ian Smith | 5/11/2020 | 0.5 | Teleconference call with B. Miller, B. Smyl, P. Hooper (A&M), re: Access Strategy opportunities. |
| Ian Smith | 5/11/2020 | 1.0 | Interview call with Hays, R. Martin, M. Richardson, J. Stopford (WIN) B. Miller, P. Hooper (A&M), re: Access Implementation. |
| Ian Smith | 5/11/2020 | 1.0 | Interview call with N. Snyder, M. Hosken, R. Martin, M. Richardson, D. Smith, J. Stopford (WIN) B. Miller, B. Smyl, P. Hooper (A&M), re: Access Strategy. |
| Jonathan Bain | 5/11/2020 | 0.6 | Update monthly operating variance report for Enterprise sales tracking and Kinetic MRR net change tracking. |
| Lars Knorn | 5/11/2020 | 0.9 | Interview call with B. Bishop, D. Smith, M. Richardson (WIN) B. Smyl, B. Miller, M. Bryce (A&M), re: Kinetic Field Operations. |
| Lars Knorn | 5/11/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Smyl, B. Miller, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Lars Knorn | 5/11/2020 | 1.4 | Update Engineering Tracker. |
| Lars Knorn | 5/11/2020 | 1.5 | Follow-up call with R. Bayer (WIN), M. Bryce, B. Smyl (A&M), re: Engineering Opportunities. |
| Lars Knorn | 5/11/2020 | 1.0 | Prepare of Engineering Follow-up meeting. |
| Lars Knorn | 5/11/2020 | 0.4 | Opportunity Tracker documentation for Kinetic Operations. |
| Lars Knorn | 5/11/2020 | 0.6 | Opportunity Tracker documentation for Kinetic Sales & Marketing. |
| Lars Knorn | 5/11/2020 | 1.1 | Interview call with G Cooke, D. Bishop, A. Walsh, D. Smith, M. Richardson (WIN) B. Smyl, B. Miller, M. Bryce (A&M), re: Kinetic Operations. |
| Lars Knorn | 5/11/2020 | 1.0 | Interview preparation and data packet review for Kinetic. |
| Lars Knorn | 5/11/2020 | 0.2 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, I. Smith, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 5/11/2020 | 0.2 | Teleconference call with D. Smith (WIN) R. Holt, B. Miller, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Matthew Bryce | 5/11/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, I. Smith, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Matthew Bryce | 5/11/2020 | 0.9 | Interview call with B. Bishop, D. Smith, M. Richardson (WIN) B. Smyl, L. Knorn, B. Miller (A&M), re: Kinetic Field Operations. |

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| Matthew Bryce | 5/11/2020 | 1.1 | Interview call with G Cooke, D. Bishop, A. Walsh, D. Smith, M. Richardson (WIN) B. Smyl, L. Knorn, B. Miller (A&M), re: Kinetic Operations. |
| Matthew Bryce | 5/11/2020 | 1.0 | Follow-up Interview Teleconference call with B. Bayer (WIN) B. Miller, B. Smyl, re: Engineering Opportunities. |
| Paul Hooper | 5/11/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Smyl, L. Knorn, B. Miller (A&M), re: Enterprise and Kinetic Opportunities. |
| Paul Hooper | 5/11/2020 | 0.8 | Interview call with K. Moody, D. Smith, M. Richardson (WIN) R. Holt, B. Miller (A&M), re: Legal. |
| Paul Hooper | 5/11/2020 | 0.5 | Teleconference call with I. Smith, B. Smyl, B. Miller (A&M), re: Access Strategy opportunities. |
| Paul Hooper | 5/11/2020 | 0.2 | Teleconference call with D. Smith (WIN) R. Holt, M. Bryce, I. Smith, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/11/2020 | 1.0 | Interview call with Hays, R. Martin, M. Richardson, J. Stopford (WIN) I. Smith, B. Miller (A&M), re: Access Implementation. |
| Paul Hooper | 5/11/2020 | 0.7 | Review N. Snyder data packet in advance of cost optimization interview. |
| Paul Hooper | 5/11/2020 | 0.9 | Review with Hays data packet in advance of cost optimization interview. |
| Paul Hooper | 5/11/2020 | 0.8 | Review and refine enterprise sales and marketing cost optimization trackers. |
| Paul Hooper | 5/11/2020 | 1.1 | Review and refine consolidated cost optimization trackers. |
| Paul Hooper | 5/11/2020 | 1.0 | Interview call with N. Snyder, M. Hosken, R. Martin, M. Richardson, D. Smith, J. Stopford (WIN) I. Smith, B. Smyl, B. Miller (A&M), re: Access Strategy. |
| Paul Hooper | 5/11/2020 | 0.6 | Review K. Moody data packet in advance of cost optimization interview. |
| Richard Holt | 5/11/2020 | 0.2 | Teleconference call with D. Smith (WIN) B. Miller, M. Bryce, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |
| Richard Holt | 5/11/2020 | 0.3 | Review K. Moody data packet, re: optimization interview. |
| Richard Holt | 5/11/2020 | 0.8 | Interview call with K. Moody, D. Smith, M. Richardson (WIN) B. Miller, P. Hooper (A&M), re: Legal. |
| Richard Holt | 5/11/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, I. Smith, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Benji Miller | 5/12/2020 | 1.0 | Interview call with B. McCutchin, L. Levine, G. White, M. Richardson (WIN) I. Smith, B. Smyl, P. Hooper (A&M), re: Enterprise Service Delivery. |
| Benji Miller | 5/12/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |

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| Benji Miller | 5/12/2020 | 0.4 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Benji Miller | 5/12/2020 | 0.5 | Opportunity Tracker documentation for Enterprise. |
| Benji Miller | 5/12/2020 | 0.5 | Teleconference call with M. Bryce, B. Smyl, L. Knorn (A&M), re: Engineering opportunities. |
| Benji Miller | 5/12/2020 | 0.9 | Interview call with P. Pennisi, B. McCutchin, M. Richardson, D. Smith (WIN) I. Smith, P. Hooper (A&M), re: Enterprise Service Delivery West. |
| Benji Miller | 5/12/2020 | 2.3 | Opportunity Tracker documentation for Service Delivery. |
| Benji Miller | 5/12/2020 | 1.0 | Follow-up Interview Teleconference call with M. Flannery, M. Richardson (WIN) R. Holt, P. Hooper, re: Marketing. |
| Benji Miller | 5/12/2020 | 2.0 | Opportunity Tracker summary documentation for Enterprise and Kinetic. |
| Benji Miller | 5/12/2020 | 0.9 | Interview call with B. McCutchin, K. Utzman, M. Richardson (WIN) I. Smith, B. Smyl, P. Hooper (A&M), re: Enterprise Service Delivery. |
| Byron Smyl | 5/12/2020 | 0.9 | Interview call with B. McCutchin, K. Utzman, M. Richardson (WIN) I. Smith, B. Miller, P. Hooper (A&M), re: Enterprise Service Delivery South. |
| Byron Smyl | 5/12/2020 | 0.4 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Miller, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Byron Smyl | 5/12/2020 | 0.5 | Teleconference call with M. Bryce, B. Miller, L. Knorn (A&M), re: Engineering opportunities. |
| Byron Smyl | 5/12/2020 | 1.0 | Interview call with B. McCutchin, L. Levine, G. White, M. Richardson (WIN) I. Smith, B. Miller, P. Hooper (A&M), re: Enterprise Service Delivery. |
| Ian Smith | 5/12/2020 | 1.0 | Interview call with B. McCutchin, L. Levine, G. White, M. Richardson (WIN) B. Miller, B. Smyl, P. Hooper (A&M), re: Enterprise Service Delivery. |
| Ian Smith | 5/12/2020 | 0.9 | Interview call with B. McCutchin, K. Utzman, M. Richardson (WIN) B. Miller, B. Smyl, P. Hooper (A&M), re: Enterprise Service Delivery South. |
| Ian Smith | 5/12/2020 | 0.4 | Teleconference call with R. Holt, M. Bryce, B. Miller, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Ian Smith | 5/12/2020 | 0.9 | Interview call with P. Pennisi, B. McCutchin, M. Richardson, D. Smith (WIN) B. Miller, P. Hooper (A&M), re: Enterprise Service Delivery West. |
| Lars Knorn | 5/12/2020 | 2.0 | Update Engineering Tracker and subfunction matrix. |
| Lars Knorn | 5/12/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Summary. |

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| Lars Knorn | 5/12/2020 | 0.5 | Teleconference call with M. Bryce, B. Smyl, B. Miller (A&M), re: Engineering opportunities. |
| Lars Knorn | 5/12/2020 | 2.5 | Update Engineering Tracker and subfunction matrix. |
| Lars Knorn | 5/12/2020 | 2.0 | Update Opportunity Tracker. |
| Lars Knorn | 5/12/2020 | 0.4 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Smyl, B. Miller, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Matthew Bryce | 5/12/2020 | 0.5 | Teleconference call with B. Miller, B. Smyl, L. Knorn (A&M), re: Engineering opportunities. |
| Matthew Bryce | 5/12/2020 | 0.4 | Teleconference call with R. Holt, B. Miller, I. Smith, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Paul Hooper | 5/12/2020 | 0.7 | Review and refine consolidated cost optimization trackers. |
| Paul Hooper | 5/12/2020 | 0.9 | Interview call with B. McCutchin, K. Utzman, M. Richardson (WIN) I. Smith, B. Smyl, B. Miller (A&M), re: Enterprise Service Delivery South. |
| Paul Hooper | 5/12/2020 | 0.9 | Interview call with P. Pennisi, B. McCutchin, M. Richardson, D. Smith (WIN) I. Smith, B. Miller (A&M), re: Enterprise Service Delivery West. |
| Paul Hooper | 5/12/2020 | 1.0 | Follow-up Interview Teleconference call with M. Flannery, M. Richardson (WIN) R. Holt, B. Miller, re: Marketing. |
| Paul Hooper | 5/12/2020 | 0.4 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Smyl, L. Knorn, B. Miller (A&M), re: Enterprise and Kinetic Opportunities. |
| Paul Hooper | 5/12/2020 | 0.5 | Teleconference call with D. Smith (WIN) R. Holt, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Summary. |
| Paul Hooper | 5/12/2020 | 1.1 | Review B. McCutchin data packet in advance of cost optimization interview. |
| Paul Hooper | 5/12/2020 | 0.9 | Review B. K. Utzman data packet in advance of cost optimization interview. |
| Paul Hooper | 5/12/2020 | 0.7 | Review P. Pennisi data packet in advance of cost optimization interview. |
| Paul Hooper | 5/12/2020 | 1.0 | Develop Service Delivery cost optimization trackers. |
| Paul Hooper | 5/12/2020 | 1.0 | Interview call with B. McCutchin, L. Levine, G. White, M. Richardson (WIN) I. Smith, B. Smyl, B. Miller (A&M), re: Enterprise Service Delivery. |
| Richard Holt | 5/12/2020 | 0.4 | Teleconference call with B. Miller, M. Bryce, I. Smith, B. Smyl, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Richard Holt | 5/12/2020 | 1.0 | Follow-up Interview Teleconference call with M. Flannery, M. Richardson (WIN) B. Miller, P. Hooper, re: Marketing. |
| Richard Holt | 5/12/2020 | 0.5 | Teleconference call with D. Smith (WIN) B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Summary. |

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| Benji Miller | 5/13/2020 | 2.0 | Opportunity Tracker summary documentation for Kinetic. |
| Benji Miller | 5/13/2020 | 1.0 | Interview call with B. Heckmann, A. Pierce, D. Smith, M. Richardson (WIN) L. Knorn, M. Bryce (A&M), re: Kinetic Channel Support. |
| Benji Miller | 5/13/2020 | 0.5 | Interview call with M. Marzullo, M. Richardson (WIN) L. Knorn, M. Bryce (A&M), re: Kinetic Indirect Sales. |
| Benji Miller | 5/13/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Matrix Overlap Opportunities. |
| Benji Miller | 5/13/2020 | 0.5 | Teleconference call with M. Bryce, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Benji Miller | 5/13/2020 | 0.3 | Interview Prep for Kinetic Sales. |
| Benji Miller | 5/13/2020 | 3.0 | Incorporate Enterprise and Kinetic into the Subfunction Matrix. |
| Benji Miller | 5/13/2020 | 0.9 | Interview call with K. Doran, M. Richardson (WIN) L. Knorn, M. Bryce (A&M), re: Kinetic SMB Sales Ops. |
| Benji Miller | 5/13/2020 | 1.6 | Opportunity Tracker summary documentation for Enterprise. |
| Benji Miller | 5/13/2020 | 1.0 | Opportunity Tracker summary documentation for Engineering. |
| Lars Knorn | 5/13/2020 | 0.9 | Interview call with K. Doran, M. Richardson (WIN) M. Bryce, B. Miller (A&M), re: Kinetic SMB Sales Ops. |
| Lars Knorn | 5/13/2020 | 1.0 | Opportunity Tracker update for Kinetic. |
| Lars Knorn | 5/13/2020 | 1.2 | Update Engineering/ IT Tracker and subfunction matrix. |
| Lars Knorn | 5/13/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Enterprise and Kinetic Matrix Overlap Opportunities. |
| Lars Knorn | 5/13/2020 | 0.8 | Interview preparation and data packet review for Kinetic. |
| Lars Knorn | 5/13/2020 | 1.0 | Interview call with B. Heckmann, A. Pierce, D. Smith, M. Richardson (WIN) M. Bryce, B. Miller (A&M), re: Kinetic Channel Support. |
| Lars Knorn | 5/13/2020 | 0.5 | Teleconference call with M. Bryce, B. Miller, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Lars Knorn | 5/13/2020 | 1.4 | Update Engineering/ IT Tracker and subfunction matrix. |
| Lars Knorn | 5/13/2020 | 0.5 | Interview call with M. Marzullo, M. Richardson (WIN) M. Bryce, B. Miller (A&M), re: Kinetic Indirect Sales. |
| Matthew Bryce | 5/13/2020 | 0.5 | Teleconference call with B. Miller, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities. |
| Matthew Bryce | 5/13/2020 | 1.0 | Interview call with B. Heckmann, A. Pierce, D. Smith, M. Richardson (WIN) L. Knorn, B. Miller (A&M), re: Kinetic Channel Support. |

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| Matthew Bryce | 5/13/2020 | 0.9 | Interview call with K. Doran, M. Richardson (WIN) L. Knorn, B. Miller (A&M), re: Kinetic SMB Sales Ops. |
| Matthew Bryce | 5/13/2020 | 0.5 | Interview call with M. Marzullo, M. Richardson (WIN) L. Knorn, B. Miller (A&M), re: Kinetic Indirect Sales. |
| Nick Grossi | 5/13/2020 | 0.7 | Review YTD OIBDAR performance and investigate variances to plan. |
| Paul Hooper | 5/13/2020 | 1.3 | Review and refine consolidated cost optimization trackers for client review. |
| Paul Hooper | 5/13/2020 | 0.7 | Review matrix overlap opportunities tracker. |
| Paul Hooper | 5/13/2020 | 0.5 | Teleconference call with M. Bryce, L. Knorn, B. Miller (A&M), re: Enterprise and Kinetic Opportunities. |
| Paul Hooper | 5/13/2020 | 0.5 | Develop agenda for cost optimization tracker meeting. |
| Paul Hooper | 5/13/2020 | 1.2 | Review and refine Service Delivery cost optimization trackers. |
| Paul Hooper | 5/13/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Enterprise and Kinetic Matrix Overlap Opportunities. |
| Paul Hooper | 5/13/2020 | 1.6 | Incorporate feed back from functional leader on cost optimization trackers. |
| Paul Hooper | 5/13/2020 | 1.4 | Review and refine enterprise sale and marketing cost optimization trackers. |
| Richard Holt | 5/13/2020 | 0.4 | Enterprise Tracker Review - Finance. |
| Benji Miller | 5/14/2020 | 1.6 | Teleconference call with G. Cooke, K. Landgraf, D. Roberts, A. Webster, P. McAbee, M. Richardson (WIN) M. Bryce, L. Knorn, B. Smyl (A&M), re: Follow Kinetic Operations. |
| Benji Miller | 5/14/2020 | 1.6 | Plan and draft Week-end meeting agenda and supporting documentation. |
| Benji Miller | 5/14/2020 | 1.1 | Perform subfunction overlap analysis for Enterprise. |
| Benji Miller | 5/14/2020 | 0.9 | Interview call with D. Smith, B. Gunderman, M. Richardson (WIN) M. Bryce, R. Holt, P. Hooper (A&M), re: FP&A. |
| Benji Miller | 5/14/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, I. Smith, L. Knorn, P. Hooper (A&M), re: Tracker Opportunities Summary. |
| Benji Miller | 5/14/2020 | 1.0 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Matrix Overlap Opportunities. |
| Benji Miller | 5/14/2020 | 1.0 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Tracker Opportunities Summary and Meeting Agenda. |
| Benji Miller | 5/14/2020 | 1.0 | Teleconference call with N. Snyder, M. Richardson (WIN) I. Smith, P. Hooper (A&M), re: Follow-up on Access Strategy. |
| Benji Miller | 5/14/2020 | 0.9 | Opportunity Tracker Summary documentation for Enterprise. |
| Benji Miller | 5/14/2020 | 0.3 | Prep for Kinetic Operations Follow-up. |

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| Byron Smyl | 5/14/2020 | 1.6 | Teleconference call with G. Cooke, K. Landgraf, D. Roberts, A. Webster, P. McAbee, M. Richardson (WIN) M. Bryce, L. Knorn, B. Miller (A&M), re: Follow Kinetic Operations. |
| Ian Smith | 5/14/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, L. Knorn, P. Hooper (A&M), re: Tracker Opportunities Summary. |
| Ian Smith | 5/14/2020 | 1.0 | Teleconference call with N. Snyder, M. Richardson (WIN) B. Miller, P. Hooper (A&M), re: Follow-up on Access Strategy. |
| Jonathan Bain | 5/14/2020 | 0.3 | Prepare correspondence to N. Grossi (A&M), re: Enterprise non-recurring revenue service adjustments. |
| Lars Knorn | 5/14/2020 | 1.0 | Teleconference call with B. Miller, P. Hooper (A&M), re: Enterprise and Kinetic Matrix Overlap Opportunities. |
| Lars Knorn | 5/14/2020 | 1.0 | Teleconference call with B. Miller, P. Hooper (A&M), re: Tracker Opportunities Summary and Meeting Agenda. |
| Lars Knorn | 5/14/2020 | 1.6 | Teleconference call with G. Cooke, K. Landgraf, D. Roberts, A. Webster, P. McAbee, M. Richardson (WIN) M. Bryce, B. Miller, B. Smyl (A&M), re: Follow Kinetic Operations. |
| Lars Knorn | 5/14/2020 | 1.5 | Update Opportunity Tracker and subfunction matrix. |
| Lars Knorn | 5/14/2020 | 0.8 | Prepare of Kinetic Follow-up meeting. |
| Lars Knorn | 5/14/2020 | 1.4 | Update Opportunity Tracker for Kinetic Operations. |
| Lars Knorn | 5/14/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, I. Smith, B. Miller, P. Hooper (A&M), re: Tracker Opportunities Summary. |
| Matthew Bryce | 5/14/2020 | 1.6 | Teleconference call with G. Cooke, K. Landgraf, D. Roberts, A. Webster, P. McAbee, M. Richardson (WIN) B. Miller, L. Knorn, B. Smyl (A&M), re: Follow Kinetic Operations. |
| Matthew Bryce | 5/14/2020 | 1.5 | Teleconference call with R. Holt, B. Miller, I. Smith, L. Knorn, P. Hooper (A&M), re: Tracker Opportunities Summary. |
| Matthew Bryce | 5/14/2020 | 0.9 | Interview call with D. Smith, B. Gunderman, M. Richardson (WIN) R. Holt, P. Hooper, B. Miller (A&M), re: FP&A. |
| Paul Hooper | 5/14/2020 | 1.5 | Teleconference call with R. Holt, M. Bryce, I. Smith, L. Knorn, B. Miller (A&M), re: Tracker Opportunities Summary. |
| Paul Hooper | 5/14/2020 | 0.7 | Review and refine consolidated cost optimization trackers for client review. |
| Paul Hooper | 5/14/2020 | 0.9 | Incorporate feed back from functional leader on cost optimization trackers. |
| Paul Hooper | 5/14/2020 | 1.0 | Teleconference call with L. Knorn, B. Miller (A&M), re: Tracker Opportunities Summary and Meeting Agenda. |
| Paul Hooper | 5/14/2020 | 0.9 | Interview call with D. Smith, B. Gunderman, M. Richardson (WIN) M. Bryce, R. Holt, B. Miller (A&M), re: FP&A. |
| Paul Hooper | 5/14/2020 | 1.0 | Teleconference call with L. Knorn, B. Miller (A&M), re: Enterprise and Kinetic Matrix Overlap Opportunities. |

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| Paul Hooper | 5/14/2020 | 1.0 | Teleconference call with N. Snyder, M. Richardson (WIN) I. Smith, B. Miller (A&M), re: Follow-up on Access Strategy. |
| Paul Hooper | 5/14/2020 | 1.1 | Review D. Smith data packet in advance of cost optimization interview. |
| Richard Holt | 5/14/2020 | 1.9 | Enterprise Tracker Review - Customer Care & Svs Assurance. |
| Richard Holt | 5/14/2020 | 1.6 | Enterprise Tracker Review - Sales & Marketing. |
| Richard Holt | 5/14/2020 | 0.4 | Review D. Smith data packet, re: optimization interview. |
| Richard Holt | 5/14/2020 | 0.9 | Interview call with D. Smith, B. Gunderman, M. Richardson (WIN) M. Bryce, B. Miller, P. Hooper (A&M), re: FP&A. |
| Richard Holt | 5/14/2020 | 1.5 | Teleconference call with B. Miller, M. Bryce, I. Smith, L. Knorn, P. Hooper (A&M), re: Tracker Opportunities Summary. |
| Benji Miller | 5/15/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities Follow-up. |
| Benji Miller | 5/15/2020 | 2.5 | Functional Opportunity Review meeting preparation. |
| Benji Miller | 5/15/2020 | 2.3 | Teleconference call with D. Smith (WIN) M. Bryce, R. Holt, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |
| Benji Miller | 5/15/2020 | 0.8 | Update Opportunity Tracker Summary documentation. |
| Benji Miller | 5/15/2020 | 2.0 | Opportunity Tracker update for Enterprise and Schedule. |
| Ian Smith | 5/15/2020 | 1.0 | Teleconference call with D. Smith (WIN) M. Bryce, R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |
| Lars Knorn | 5/15/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities Follow-up. |
| Lars Knorn | 5/15/2020 | 2.2 | Update Opportunity Tracker and subfunction matrix. |
| Lars Knorn | 5/15/2020 | 2.3 | Teleconference call with D. Smith (WIN) M. Bryce, R. Holt, I. Smith, B. Miller, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |
| Matthew Bryce | 5/15/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities Follow-up. |
| Matthew Bryce | 5/15/2020 | 2.3 | Teleconference call with D. Smith (WIN) B. Miller, R. Holt, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |
| Nick Grossi | 5/15/2020 | 1.2 | Review YTD enterprise performance to plan. |
| Paul Hooper | 5/15/2020 | 1.2 | Incorporate feed back from functional leader on cost optimization trackers. |
| Paul Hooper | 5/15/2020 | 0.4 | Refine agenda for cost optimization tracker meeting. |

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| Paul Hooper | 5/15/2020 | 2.3 | Teleconference call with D. Smith (WIN) M. Bryce, R. Holt, I. Smith, L. Knorn, B. Miller (A&M), re: Opportunity Tracker for Enterprise. |
| Paul Hooper | 5/15/2020 | 0.5 | Teleconference call with R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: Enterprise and Kinetic Opportunities Follow-up. |
| Paul Hooper | 5/15/2020 | 0.7 | Review and refine consolidated cost optimization trackers for client review. |
| Richard Holt | 5/15/2020 | 2.3 | Teleconference call with D. Smith (WIN) M. Bryce, B. Miller, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |
| Richard Holt | 5/15/2020 | 1.1 | VP/Area owner email response reviews. |
| Richard Holt | 5/15/2020 | 0.5 | Teleconference call with B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: Enterprise and Kinetic Opportunities Follow-up. |
| Benji Miller | 5/16/2020 | 1.8 | Teleconference call with D. Smith (WIN) M. Bryce, B. Smyl, L. Knorn (A&M), re: Opportunity Tracker for Kinetic. |
| Benji Miller | 5/16/2020 | 2.0 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Tracker Opportunities Kinetic and Enterprise Summary. |
| Byron Smyl | 5/16/2020 | 1.8 | Teleconference call with D. Smith (WIN) M. Bryce, B. Miller, L. Knorn (A&M), re: Opportunity Tracker for Kinetic. |
| Lars Knorn | 5/16/2020 | 1.8 | Teleconference call with D. Smith (WIN) M. Bryce, B. Smyl, B. Miller (A&M), re: Opportunity Tracker for Kinetic. |
| Lars Knorn | 5/16/2020 | 2.0 | Teleconference call with B. Miller, P. Hooper (A&M), re: Tracker Opportunities Kinetic and Enterprise Summary. |
| Matthew Bryce | 5/16/2020 | 1.8 | Teleconference call with D. Smith (WIN) B. Miller, B. Smyl, L. Knorn (A&M), re: Opportunity Tracker for Kinetic. |
| Paul Hooper | 5/16/2020 | 2.0 | Teleconference call with L. Knorn, B. Miller (A&M), re: Tracker Opportunities Kinetic and Enterprise Summary. |
| Benji Miller | 5/17/2020 | 1.0 | Teleconference call with D. Smith (WIN) R. Holt, I. Smith, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |
| Benji Miller | 5/17/2020 | 1.4 | Opportunity Tracker update for Kinetic. |
| Ian Smith | 5/17/2020 | 0.5 | Review updates to Enterprise Tracker. |
| Ian Smith | 5/17/2020 | 1.0 | Teleconference call with D. Smith (WIN) R. Holt, B. Miller, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |
| Lars Knorn | 5/17/2020 | 0.5 | Update Opportunity Tracker. |
| Paul Hooper | 5/17/2020 | 1.0 | Teleconference call with D. Smith (WIN) R. Holt, I. Smith, B. Miller (A&M), re: Opportunity Tracker for Enterprise. |
| Richard Holt | 5/17/2020 | 1.0 | Teleconference call with D. Smith (WIN) B. Miller, I. Smith, P. Hooper (A&M), re: Opportunity Tracker for Enterprise. |

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| Benji Miller | 5/18/2020 | 1.3 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Update Tracker Opportunities Kinetic and Enterprise Summary. |
| Benji Miller | 5/18/2020 | 1.1 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Develop timeline and incorporate savings vs. plan. |
| Benji Miller | 5/18/2020 | 0.6 | Opportunity Tracker Summary Update with 2020 Plan. |
| Benji Miller | 5/18/2020 | 0.5 | Teleconference call with R. Holt, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker and Status Review. |
| Jonathan Bain | 5/18/2020 | 0.3 | Prepare data requests to WIN FP&A teams, re: monthly operating performance to Plan. |
| Lars Knorn | 5/18/2020 | 0.5 | Teleconference call with R. Holt, B. Miller, P. Hooper (A&M), re: Opportunity Tracker and Status Review. |
| Lars Knorn | 5/18/2020 | 1.1 | Teleconference call with B. Miller, P. Hooper (A&M), re: Develop timeline and incorporate savings vs. plan. |
| Lars Knorn | 5/18/2020 | 1.3 | Teleconference call with B. Miller, P. Hooper (A&M), re: Update Tracker Opportunities Kinetic and Enterprise Summary. |
| Lars Knorn | 5/18/2020 | 1.6 | Update Opportunity Tracker. |
| Paul Hooper | 5/18/2020 | 1.3 | Teleconference call with L. Knorn, B. Miller (A&M), re: Update Tracker Opportunities Kinetic and Enterprise Summary. |
| Paul Hooper | 5/18/2020 | 0.7 | Review and refine consolidated cost optimization trackers for client review. |
| Paul Hooper | 5/18/2020 | 0.9 | Incorporate feed back from functional leader on cost optimization trackers. |
| Paul Hooper | 5/18/2020 | 0.5 | Teleconference call with R. Holt, L. Knorn, B. Miller (A&M), re: Opportunity Tracker and Status Review. |
| Paul Hooper | 5/18/2020 | 1.1 | Teleconference call with L. Knorn, B. Miller (A&M), re: Develop timeline and incorporate savings vs. plan. |
| Richard Holt | 5/18/2020 | 0.5 | Teleconference call with B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker and Status Review. |
| Benji Miller | 5/19/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Daily Sync and Interview Feedback Review. |
| Lars Knorn | 5/19/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Daily Sync and Interview Feedback Review. |
| Lars Knorn | 5/19/2020 | 1.2 | Review feedback and update Opportunity Tracker. |
| Paul Hooper | 5/19/2020 | 0.7 | Review and refine consolidated cost optimization trackers for client review. |
| Paul Hooper | 5/19/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Daily Sync and Interview Feedback Review. |
| Paul Hooper | 5/19/2020 | 0.6 | Incorporate feed back from functional leader on cost optimization trackers. |

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| Benji Miller | 5/20/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Daily Sync and Interview Feedback Review. |
| Benji Miller | 5/20/2020 | 0.3 | Teleconference call with J. Auman, M. Richardson (WIN) M. Bryce, L. Knorn (A&M), re: Follow-up on Kinetic. |
| Lars Knorn | 5/20/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Daily Sync and Interview Feedback Review. |
| Lars Knorn | 5/20/2020 | 0.5 | Prepare for follow-up meeting for Sales & Marketing. |
| Lars Knorn | 5/20/2020 | 0.3 | Teleconference call with J. Auman, M. Richardson (WIN) M. Bryce, B. Miller (A&M), re: Follow-up on Kinetic. |
| Lars Knorn | 5/20/2020 | 0.8 | Review feedback and update Opportunity Tracker. |
| Matthew Bryce | 5/20/2020 | 0.3 | Teleconference call with J. Auman, M. Richardson (WIN) B. Miller, L. Knorn (A&M), re: Follow-up on Kinetic. |
| Paul Hooper | 5/20/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Daily Sync and Interview Feedback Review. |
| Paul Hooper | 5/20/2020 | 1.2 | Incorporate feed back from functional leader on cost optimization trackers. |
| Benji Miller | 5/21/2020 | 1.0 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Daily Sync and Interview Feedback Review. |
| Benji Miller | 5/21/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Douglas Donoghue | 5/21/2020 | 0.7 | Correspondence with WIN, re: production of certain discovery requests. |
| Justin Schmaltz | 5/21/2020 | 0.5 | Participate in teleconference with J. Weber (Elliott), re: status of organization review for expense budgeting. |
| Lars Knorn | 5/21/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Lars Knorn | 5/21/2020 | 0.8 | Review feedback and update Opportunity Tracker. |
| Lars Knorn | 5/21/2020 | 1.0 | Teleconference call with B. Miller, P. Hooper (A&M), re: Daily Sync and Interview Feedback Review. |
| Paul Hooper | 5/21/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Paul Hooper | 5/21/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Daily Sync and Interview Feedback Review. |
| Benji Miller | 5/22/2020 | 0.4 | Teleconference call with D. Smith (WIN) M. Bryce, R. Holt, L. Knorn, P. Hooper (A&M), re: Review Opportunity Tracker and Review Plan. |
| Benji Miller | 5/22/2020 | 0.3 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Update for Enterprise and Interview Status Update. |

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| Benji Miller | 5/22/2020 | 0.4 | Teleconference call with L. Knorn (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Benji Miller | 5/22/2020 | 0.5 | Teleconference call with L. Knorn (A&M), re: Daily Sync and Interview Feedback Review. |
| Benji Miller | 5/22/2020 | 0.9 | Interview Feedback Review and Opportunity Tracker Savings Updates. |
| Lars Knorn | 5/22/2020 | 0.5 | Teleconference call with B. Miller (A&M), re: Daily Sync and Interview Feedback Review. |
| Lars Knorn | 5/22/2020 | 0.4 | Teleconference call with B. Miller (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Lars Knorn | 5/22/2020 | 0.1 | Review feedback and update Opportunity Tracker. |
| Lars Knorn | 5/22/2020 | 0.3 | Teleconference call with B. Miller, P. Hooper (A&M), re: Opportunity Tracker Update for Enterprise and Interview Status Update. |
| Lars Knorn | 5/22/2020 | 0.4 | Teleconference call with D. Smith (WIN) M. Bryce, R. Holt, P. Hooper, B. Miller (A&M), re: Review Opportunity Tracker and Review Plan. |
| Matthew Bryce | 5/22/2020 | 0.4 | Teleconference call with D. Smith (WIN) B. Miller, R. Holt, L. Knorn, P. Hooper (A&M), re: Review Opportunity Tracker and Review Plan. |
| Paul Hooper | 5/22/2020 | 0.4 | Teleconference call with D. Smith (WIN) M. Bryce, R. Holt, L. Knorn, B. Miller (A&M), re: Review Opportunity Tracker and Review Plan. |
| Paul Hooper | 5/22/2020 | 0.3 | Teleconference call with L. Knorn, B. Miller (A&M), re: Opportunity Tracker Update for Enterprise and Interview Status Update. |
| Paul Hooper | 5/22/2020 | 0.2 | Refine cost optimization tracker and e-mail to project sponsor. |
| Paul Hooper | 5/22/2020 | 1.1 | Incorporate feed back from functional leader on cost optimization trackers. |
| Richard Holt | 5/22/2020 | 0.4 | Teleconference call with D. Smith (WIN) M. Bryce, B. Miller, L. Knorn, P. Hooper (A&M), re: Review Opportunity Tracker and Review Plan. |
| Benji Miller | 5/26/2020 | 0.5 | Interview Preparation and Feedback Review for Engineering. |
| Benji Miller | 5/26/2020 | 0.6 | Follow-up Interview Teleconference call with B. Bayer (WIN) M. Bryce, B. Smyl, L. Knorn, P. Hooper, re: Engineering Opportunities. |
| Benji Miller | 5/26/2020 | 0.3 | Engineering and Kinetic Field Ops Opportunity Tracker Update. |
| Benji Miller | 5/26/2020 | 0.2 | Teleconference call with L. Knorn (A&M), re: Opportunity Tracker Update for Engineering Update. |
| Byron Smyl | 5/26/2020 | 0.6 | Follow-up Interview Teleconference call with B. Bayer (WIN) M. Bryce, B. Miller, L. Knorn, P. Hooper, re: Engineering Opportunities. |

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| Lars Knorn | 5/26/2020 | 0.6 | Follow-up Interview Teleconference call with B. Bayer (WIN) M. Bryce, B. Smyl, B. Miller, P. Hooper, re: Engineering Opportunities. |
| Lars Knorn | 5/26/2020 | 0.5 | Engineering Opportunity Tracker Update. |
| Lars Knorn | 5/26/2020 | 0.2 | Teleconference call with B. Miller (A&M), re: Opportunity Tracker Update for Engineering Update. |
| Lars Knorn | 5/26/2020 | 0.5 | Interview Preparation for Engineering. |
| Matthew Bryce | 5/26/2020 | 0.6 | Follow-up Interview Teleconference call with B. Bayer (WIN) B. Miller, B. Smyl, L. Knorn, P. Hooper, re: Engineering Opportunities. |
| Paul Hooper | 5/26/2020 | 0.6 | Follow-up Interview Teleconference call with B. Bayer (WIN) M. Bryce, B. Smyl, L. Knorn, B. Miller, re: Engineering Opportunities. |
| Paul Hooper | 5/26/2020 | 0.7 | Incorporate feed back from functional leader on cost optimization trackers. |
| Benji Miller | 5/27/2020 | 0.4 | Feedback Review and Input into Tracker. |
| Benji Miller | 5/27/2020 | 0.2 | Opportunity Tracker Kinetic Feedback Input. |
| Benji Miller | 5/27/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Jonathan Bain | 5/27/2020 | 2.3 | Update April monthly operating variance report for D. Donoghue (A&M). |
| Jonathan Bain | 5/27/2020 | 0.6 | Prepare financial projections flat file for D. Donoghue (A&M). |
| Lars Knorn | 5/27/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Lars Knorn | 5/27/2020 | 0.3 | Opportunity Tracker Feedback Input. |
| Lars Knorn | 5/27/2020 | 0.3 | Feedback Review and Input into Tracker. |
| Paul Hooper | 5/27/2020 | 1.3 | Review tracker and e-mail functional updates to project team. |
| Paul Hooper | 5/27/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Benji Miller | 5/28/2020 | 0.7 | Teleconference call with J. Small, B. Bruce, K. Sinh, D. Smith, M. Richardson (WIN) M. Bryce, R. Holt, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Review for Kinetic. |
| Benji Miller | 5/28/2020 | 1.0 | Opportunity Tracker Update for 2020 Plan. |
| Benji Miller | 5/28/2020 | 0.5 | Teleconference call with L. Knorn (A&M), re: Opportunity Tracker Update for 2020 Plan. |
| Benji Miller | 5/28/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Kinetic 2020 Plan Updates Review. |
| Benji Miller | 5/28/2020 | 0.4 | Opportunity Tracker Updates for Kinetic. |

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| Benji Miller | 5/28/2020 | 0.7 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Kinetic Review and Tracker Updates. |
| Benji Miller | 5/28/2020 | 1.0 | Opportunity Tracker Kinetic Feedback Input. |
| Benji Miller | 5/28/2020 | 0.3 | Teleconference call with P. Hooper (A&M), re: Opportunity Tracker Review for 2020 Plan. |
| Benji Miller | 5/28/2020 | 0.5 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Jonathan Bain | 5/28/2020 | 1.2 | Update April monthly operating variance report for D. Donoghue (A&M). |
| Lars Knorn | 5/28/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Lars Knorn | 5/28/2020 | 0.7 | Teleconference call with J. Small, B. Bruce, K. Sinh, D. Smith, M. Richardson (WIN) M. Bryce, R. Holt, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Review for Kinetic. |
| Lars Knorn | 5/28/2020 | 0.5 | Teleconference call with B. Miller, P. Hooper (A&M), re: Kinetic 2020 Plan Updates Review. |
| Lars Knorn | 5/28/2020 | 0.5 | Teleconference call with B. Miller (A&M), re: Opportunity Tracker Update for 2020 Plan. |
| Lars Knorn | 5/28/2020 | 0.5 | Opportunity Tracker Update for Kinetic. |
| Lars Knorn | 5/28/2020 | 0.7 | Teleconference call with B. Miller, P. Hooper (A&M), re: Kinetic Review and Tracker Updates. |
| Lars Knorn | 5/28/2020 | 0.5 | Opportunity Tracker Updates for Kinetic. |
| Matthew Bryce | 5/28/2020 | 0.7 | Teleconference call with J. Small, B. Bruce, K. Sinh, D. Smith, M. Richardson (WIN) B. Miller, R. Holt, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Review for Kinetic. |
| Paul Hooper | 5/28/2020 | 0.4 | Review updated and refined opportunity tracker. |
| Paul Hooper | 5/28/2020 | 0.7 | Teleconference call with J. Small, B. Bruce, K. Sinh, D. Smith, M. Richardson (WIN) M. Bryce, R. Holt, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Review for Kinetic. |
| Paul Hooper | 5/28/2020 | 0.5 | Incorporate feed back from functional leader on cost optimization trackers. |
| Paul Hooper | 5/28/2020 | 0.3 | Teleconference call with B. Miller (A&M), re: Opportunity Tracker Review for 2020 Plan. |
| Paul Hooper | 5/28/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Kinetic 2020 Plan Updates Review. |
| Paul Hooper | 5/28/2020 | 0.5 | Teleconference call with L. Knorn, B. Miller (A&M), re: Interview Feedback and Opportunity Tracker Update. |
| Paul Hooper | 5/28/2020 | 0.7 | Teleconference call with L. Knorn, B. Miller (A&M), re: Kinetic Review and Tracker Updates. |

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| Richard Holt | 5/28/2020 | 0.7 | Teleconference call with J. Small, B. Bruce, K. Sinh, D. Smith, M. Richardson (WIN) M. Bryce, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Review for Kinetic. |
| Benji Miller | 5/29/2020 | 0.2 | Opportunity Tracker Enterprise Update. |
| Benji Miller | 5/29/2020 | 0.2 | Teleconference call with L. Knorn (A&M), re: Kinetic Updates. |
| Benji Miller | 5/29/2020 | 0.8 | Teleconference call with M. Reed (WIN) R. Holt, P. Hooper (A&M), re: Opportunity Tracker Review for Procurement. |
| Benji Miller | 5/29/2020 | 0.3 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Tracker Updates with Forecast. |
| Benji Miller | 5/29/2020 | 0.4 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Enterprise Updates. |
| Benji Miller | 5/29/2020 | 0.6 | Teleconference call with L. Knorn, P. Hooper (A&M), re: CEO Reviews Preparation. |
| Benji Miller | 5/29/2020 | 0.2 | Teleconference call with M. Bryce, R. Holt, L. Knorn, P. Hooper (A&M), re: Sync and Interview Feedback Review. |
| Benji Miller | 5/29/2020 | 1.0 | Teleconference call with L. Levine, R. Martin, D. Schirack, D. Smith, G. White, M. Richardson (WIN) R. Holt, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Review for Enterprise. |
| Ian Smith | 5/29/2020 | 1.0 | Teleconference call with L. Levine, R. Martin, D. Schirack, D. Smith, G. White, M. Richardson (WIN) R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Review for Enterprise. |
| Jonathan Bain | 5/29/2020 | 0.5 | Finalize monthly operating variance report for April for D. Donoghue (A&M). |
| Lars Knorn | 5/29/2020 | 1.0 | Teleconference call with L. Levine, R. Martin, D. Schirack, D. Smith, G. White, M. Richardson (WIN) R. Holt, I. Smith, B. Miller, P. Hooper (A&M), re: Opportunity Tracker Review for Enterprise. |
| Lars Knorn | 5/29/2020 | 0.5 | Opportunity Tracker Kinetic Update. |
| Lars Knorn | 5/29/2020 | 0.5 | Teleconference call with K. Sinh, B. Bruce, B. Smith (WIN), B. Miller (A&M), re: Opportunity Tracker Review for Kinetic. |
| Lars Knorn | 5/29/2020 | 0.3 | Teleconference call with B. Miller, P. Hooper (A&M), re: Tracker Updates with Forecast. |
| Lars Knorn | 5/29/2020 | 0.4 | Teleconference call with B. Miller, P. Hooper (A&M), re: Enterprise Updates. |
| Lars Knorn | 5/29/2020 | 0.6 | Teleconference call with B. Miller, P. Hooper (A&M), re: CEO Reviews Preparation. |
| Lars Knorn | 5/29/2020 | 0.2 | Teleconference call with M. Bryce, R. Holt, B. Miller, P. Hooper (A&M), re: Sync and Interview Feedback Review. |
| Lars Knorn | 5/29/2020 | 0.2 | Teleconference call with B. Miller (A&M), re: Kinetic Updates. |
| Matthew Bryce | 5/29/2020 | 0.2 | Teleconference call with B. Miller, R. Holt, L. Knorn, P. Hooper (A&M), re: Sync and Interview Feedback Review. |

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| Paul Hooper | 5/29/2020 | 1.3 | Review tracker and e-mail functional updates to project team. |
| Paul Hooper | 5/29/2020 | 0.2 | Teleconference call with M. Bryce, R. Holt, L. Knorn, B. Miller (A&M), re: Sync and Interview Feedback Review. |
| Paul Hooper | 5/29/2020 | 0.4 | Teleconference call with L. Knorn, B. Miller (A&M), re: Enterprise Updates. |
| Paul Hooper | 5/29/2020 | 0.3 | Teleconference call with L. Knorn, B. Miller (A&M), re: Tracker Updates with Forecast. |
| Paul Hooper | 5/29/2020 | 1.0 | Teleconference call with L. Levine, R. Martin, D. Schirack, D. Smith, G. White, M. Richardson (WIN) R. Holt, I. Smith, L. Knorn, B. Miller (A&M), re: Opportunity Tracker Review for Enterprise. |
| Paul Hooper | 5/29/2020 | 0.8 | Teleconference call with M. Reed (WIN) R. Holt, B. Miller (A&M), re: Opportunity Tracker Review for Procurement. |
| Paul Hooper | 5/29/2020 | 0.6 | Teleconference call with L. Knorn, B. Miller (A&M), re: CEO Reviews Preparation. |
| Richard Holt | 5/29/2020 | 0.8 | Teleconference call with M. Reed (WIN) B. Miller, P. Hooper (A&M), re: Opportunity Tracker Review for Procurement. |
| Richard Holt | 5/29/2020 | 0.2 | Teleconference call with M. Bryce, B. Miller, L. Knorn, P. Hooper (A&M), re: Sync and Interview Feedback Review. |
| Richard Holt | 5/29/2020 | 1.0 | Teleconference call with L. Levine, R. Martin, D. Schirack, D. Smith, G. White, M. Richardson (WIN) B. Miller, I. Smith, L. Knorn, P. Hooper (A&M), re: Opportunity Tracker Review for Enterprise. |
| Benji Miller | 6/1/2020 | 0.9 | Teleconference call with M. Reed, T. Thomas, B. Gunderman, D. Smith (WIN) R. Holt, P. Hooper (A&M), re: Opportunity Review for Procurement. |
| Benji Miller | 6/1/2020 | 0.5 | Opportunity Tracker CEO Review preparation. |
| Benji Miller | 6/1/2020 | 0.8 | Teleconference call with R. Hawkins, T. Thomas, B. Gunderman, D. Smith (WIN) R. Holt, P. Hooper (A&M), re: Opportunity Review for Audit. |
| Benji Miller | 6/1/2020 | 0.9 | Teleconference call with J. Eichler, T. Thomas, B. Gunderman, D. Smith (WIN) R. Holt, P. Hooper (A&M), re: Opportunity Review for Finance. |
| Benji Miller | 6/1/2020 | 0.6 | Teleconference call with K. Halpin, T. Thomas, D. Smith (WIN) R. Holt, P. Hooper (A&M), re: Opportunity Review for Process & PMO. |
| Benji Miller | 6/1/2020 | 0.8 | Teleconference call with C. Robinson, T. Thomas, B. Gunderman, D. Smith (WIN) M. Bryce, R. Holt, P. Hooper (A&M), re: Opportunity Review for Tax. |
| Lars Knorn | 6/1/2020 | 0.2 | Opportunity Tracker Engineering Update. |

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| Matthew Bryce | 6/1/2020 | 0.8 | Teleconference call with C. Robinson, T. Thomas, B. Gunderman, D. Smith (WIN) B. Miller, R. Holt, P. Hooper (A&M), re: Opportunity Review for Tax. |
| Paul Hooper | 6/1/2020 | 0.5 | Refine opportunity tracker with comments from functional leads. |
| Paul Hooper | 6/1/2020 | 0.6 | Teleconference call with K. Halpin, T. Thomas, D. Smith (WIN) R. Holt, B. Miller (A&M), re: Opportunity Review for Process & PMO. |
| Paul Hooper | 6/1/2020 | 0.8 | Teleconference call with R. Hawkins, T. Thomas, B. Gunderman, D. Smith (WIN) R. Holt, B. Miller (A&M), re: Opportunity Review for Audit. |
| Paul Hooper | 6/1/2020 | 0.9 | Teleconference call with J. Eichler, T. Thomas, B. Gunderman, D. Smith (WIN) R. Holt, B. Miller (A&M), re: Opportunity Review for Finance. |
| Paul Hooper | 6/1/2020 | 0.9 | Teleconference call with M. Reed, T. Thomas, B. Gunderman, D. Smith (WIN) R. Holt, B. Miller (A&M), re: Opportunity Review for Procurement. |
| Paul Hooper | 6/1/2020 | 0.8 | Teleconference call with C. Robinson, T. Thomas, B. Gunderman, D. Smith (WIN) M. Bryce, R. Holt, B. Miller (A&M), re: Opportunity Review for Tax. |
| Richard Holt | 6/1/2020 | 0.9 | Teleconference call with J. Eichler, T. Thomas, B. Gunderman, D. Smith (WIN) B. Miller, P. Hooper (A&M), re: Opportunity Review for Finance. |
| Richard Holt | 6/1/2020 | 0.9 | Teleconference call with M. Reed, T. Thomas, B. Gunderman, D. Smith (WIN) B. Miller, P. Hooper (A&M), re: Opportunity Review for Procurement. |
| Richard Holt | 6/1/2020 | 0.8 | Teleconference call with C. Robinson, T. Thomas, B. Gunderman, D. Smith (WIN) M. Bryce, B. Miller, P. Hooper (A&M), re: Opportunity Review for Tax. |
| Richard Holt | 6/1/2020 | 0.6 | Teleconference call with K. Halpin, T. Thomas, D. Smith (WIN) B. Miller, P. Hooper (A&M), re: Opportunity Review for Process & PMO. |
| Richard Holt | 6/1/2020 | 0.8 | Teleconference call with R. Hawkins, T. Thomas, B. Gunderman, D. Smith (WIN) B. Miller, P. Hooper (A&M), re: Opportunity Review for Audit. |
| Benji Miller | 6/2/2020 | 0.3 | Teleconference call with L. Knorn, P. Hooper (A&M), re: Opportunity Reviews. |
| Lars Knorn | 6/2/2020 | 0.3 | Teleconference call with B. Miller, P. Hooper (A&M), re: Opportunity Reviews. |
| Paul Hooper | 6/2/2020 | 0.3 | Teleconference call with L. Knorn, B. Miller (A&M), re: Opportunity Reviews. |
| Lars Knorn | 6/3/2020 | 0.5 | Opportunity Tracker Kinetic Update. |
| Lars Knorn | 6/3/2020 | 0.2 | Opportunity Tracker Engineering Update. |

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Exhibit E

Business Plan

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Paul Hooper | 6/3/2020 | 1.0 | Teleconference call with M. Michaels, T. Thomas, D. Smith (WIN), R. Holt (A&M), re: Opportunity Review for HR. |
| Paul Hooper | 6/3/2020 | 0.5 | Teleconference call with K. Moody, T. Thomas, D. Smith (WIN), re: Opportunity Review for Legal. |
| Paul Hooper | 6/3/2020 | 0.8 | Update tracker and send final version to client. |
| Richard Holt | 6/3/2020 | 1.0 | Teleconference call with M. Michaels, T. Thomas, D. Smith (WIN), P. Hooper (A&M), re: Opportunity Review for HR. |
| Benji Miller | 6/4/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, M. Bryce, L. Knorn, P. Hooper (A&M), re: AVA Review. |
| Benji Miller | 6/4/2020 | 0.2 | Teleconference call with L. Knorn, P. Hooper (A&M), re: AVA close out deliverables. |
| Jonathan Bain | 6/4/2020 | 1.0 | Review PJT data request and provide model. |
| Lars Knorn | 6/4/2020 | 0.2 | Teleconference call with B. Miller, P. Hooper (A&M), re: AVA close out deliverables. |
| Lars Knorn | 6/4/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, M. Bryce, B. Miller, P. Hooper (A&M), re: AVA Review. |
| Matthew Bryce | 6/4/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, B. Miller, L. Knorn, P. Hooper (A&M), re: AVA Review. |
| Paul Hooper | 6/4/2020 | 0.2 | Teleconference call with D. Smith (WIN), R. Holt, M. Bryce, L. Knorn, B. Miller (A&M), re: AVA Review. |
| Paul Hooper | 6/4/2020 | 0.2 | Teleconference call with L. Knorn, B. Miller (A&M), re: AVA close out deliverables. |
| Richard Holt | 6/4/2020 | 0.2 | Teleconference call with D. Smith (WIN), B. Miller, M. Bryce, L. Knorn, P. Hooper (A&M), re: AVA Review. |
| Andrew Gasbarra | 6/8/2020 | 0.5 | Call with J. Bain (A&M), re: Plan sources & uses. |
| Douglas Donoghue | 6/8/2020 | 0.6 | Review of prepared quarterly financials for RAP. |
| Jonathan Bain | 6/8/2020 | 0.5 | Call with A. Gasbarra (A&M), re: sources & uses. |
| Douglas Donoghue | 6/9/2020 | 0.6 | Review of proposed edits to RAP. |
| Jonathan Bain | 6/10/2020 | 0.3 | Research Wholesale O&M for A. Gasbarra (A&M). |
| Justin Schmaltz | 6/11/2020 | 0.5 | Internal review, re: A&M work on business plan cost takeout from M. Bryce, R. Holt, N. Grossi (A&M). |
| Jonathan Bain | 6/15/2020 | 1.7 | Update legal entity business plan scorecards for May data. |
| Jonathan Bain | 6/16/2020 | 0.1 | Correspondence to A. Gasbarra (A&M), re: performance to business plan. |
| Jonathan Bain | 6/17/2020 | 2.6 | Prepare monthly operating variance report with available data. |
| Andrew Gasbarra | 6/23/2020 | 0.2 | Participate in teleconference with J. Bain (A&M), re: deck tie-out. |

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Exhibit E

Business Plan

| Professional | Date | Hours | Activity |
|-----------------|-----------|----------------|---|
| Jonathan Bain | 6/23/2020 | 0.2 | Participate in teleconference with A. Gasbarra (A&M), re: deck tie-out. |
| Subtotal | | 1,281.8 | |

Cash Management & Collateral

| Professional | Date | Hours | Activity |
|------------------|----------|-------|--|
| Andrew Gasbarra | 3/1/2020 | 1.8 | Extract bank account detail for WE 2.28 variance report. |
| Douglas Donoghue | 3/1/2020 | 0.6 | Review of 2H 2020 monthly cash flows; correspondence, re: same. |
| Andrew Gasbarra | 3/2/2020 | 1.7 | Further extract bank account transaction activity for WE 2/28 variance report. |
| Andrew Gasbarra | 3/2/2020 | 0.4 | Email correspondence with WIN treasury and marketing teams, re: timing of certain one-time disbursements in relation to TWCF. |
| Andrew Gasbarra | 3/2/2020 | 0.6 | Prepare analysis bridging April DIP draw per 1/31 cash flow forecast to 2/28 forecast. |
| Andrew Gasbarra | 3/2/2020 | 0.1 | Correspondence with WIN treasury team, re: carve-out in effect at month-end February. |
| Andrew Gasbarra | 3/2/2020 | 0.4 | Internal email correspondence with N. Grossi (A&M), re: timing of certain one-time disbursements to be reflected in March TWCF update. |
| Andrew Gasbarra | 3/2/2020 | 0.5 | Draft email to AlixPartners with responses to certain diligence questions. |
| Andrew Gasbarra | 3/2/2020 | 0.6 | Prepare liquidity slide for biweekly PMO. |
| Andrew Gasbarra | 3/2/2020 | 3.1 | Tagging and analysis of WE 2/28 bank activity for March TWCF. |
| Dave Hales | 3/2/2020 | 1.5 | Review cash flow forecasts to actuals data. |
| Douglas Donoghue | 3/2/2020 | 0.3 | Correspondence, re: interconnect credits included in cash forecast. |
| Andrew Gasbarra | 3/3/2020 | 1.1 | Update month-end February professional fee accrual schedule per request from WIN accounting team. |
| Andrew Gasbarra | 3/3/2020 | 3.2 | Preparation of WE 2/28 cash flow variance report. |
| Andrew Gasbarra | 3/3/2020 | 0.2 | Correspondence with WIN treasury team, re: timing of closing certain bank accounts. |
| Andrew Gasbarra | 3/3/2020 | 0.6 | Address D. Donoghue (A&M) comments on PMO liquidity slides. |
| Andrew Gasbarra | 3/4/2020 | 0.7 | Review Access vendor contract negotiations slides prepared by L. Kordupel (A&M) and provide comments, re: the same. |

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Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 3/4/2020 | 0.5 | Prepare view of monthly receipts per 2/28 cash flow forecast per request from C. Fischer (WIN). |
| Andrew Gasbarra | 3/4/2020 | 0.3 | Email correspondence with C. Fischer (WIN), re: revised monthly view forecast based on February TWCF. |
| Andrew Gasbarra | 3/4/2020 | 0.3 | Prepare final edits to WE 2/28 cash flow variance report. |
| Andrew Gasbarra | 3/4/2020 | 0.8 | Prepare edits to liquidity slides for 3.4.20 PMO. |
| Douglas Donoghue | 3/4/2020 | 0.4 | Correspondence, re: long-term monthly projections for PMO; review of bridges. |
| Douglas Donoghue | 3/4/2020 | 0.5 | Review of latest thinking revolver draw versus previously prepared forecast. |
| Douglas Donoghue | 3/4/2020 | 1.6 | Review of WE 2/28 cash variance report, research, re: variances. |
| Nick Grossi | 3/4/2020 | 1.0 | Provide cash receipt/disbursement activity per K&E request. |
| Nick Grossi | 3/4/2020 | 1.0 | Bridge DIP balance and exit costs to prior estimates given revised vendor settlement negotiations. |
| Nick Grossi | 3/4/2020 | 1.0 | Review weekly variance report and provide comments, re: same. |
| Andrew Gasbarra | 3/5/2020 | 0.3 | Draft email to WIN management, re: WE 2/28 cash flow variance reporting. |
| Douglas Donoghue | 3/5/2020 | 0.6 | Analysis surrounding monthly cost of remaining in bankruptcy. |
| Nick Grossi | 3/5/2020 | 1.5 | Review cash variance report and provide comments, re: same. |
| Andrew Gasbarra | 3/6/2020 | 0.5 | Update daily cash file for miscellaneous bank data provided by WIN treasury team. |
| Andrew Gasbarra | 3/6/2020 | 0.8 | Populate schedule of February month-end cash balances for UST reporting purposes. |
| Andrew Gasbarra | 3/8/2020 | 2.2 | Extract bank activity for WE 3/6 variance report. |
| Andrew Gasbarra | 3/9/2020 | 3.3 | Analysis of bank data, tagging of transactions for week ended 3/6 activity. |
| Andrew Gasbarra | 3/9/2020 | 2.0 | Preparation of WE 3/6 variance report. |
| Andrew Gasbarra | 3/9/2020 | 0.3 | Incorporate B. Bruce (WIN) updates into management strategy presentation. |
| Dave Hales | 3/9/2020 | 2.2 | Review revised claims database for access/trade claim modifications. |
| Dave Hales | 3/9/2020 | 2.9 | Review updates to the integrated 3 statement model with regards to balance sheet information. |
| Douglas Donoghue | 3/9/2020 | 1.7 | Review of DIP motion and credit agreement, re: noticing requirements for revolver draws. |
| Andrew Gasbarra | 3/10/2020 | 1.2 | Prepare further edits to WE 3/6 cash flow variance report. |

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Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 3/10/2020 | 2.0 | Review of WE 3/6 cash variance report and research, re: variances. |
| Douglas Donoghue | 3/10/2020 | 0.8 | Review of treasury prepared daily cash file and wire log for potential cash variances. |
| Nick Grossi | 3/10/2020 | 1.3 | Review cash variance report. |
| Andrew Gasbarra | 3/11/2020 | 0.2 | Email correspondence with retained professionals, re: DIP carve-out estimates. |
| Andrew Gasbarra | 3/11/2020 | 2.4 | Prepare reconciliation of fixed asset detail to December balance sheet, re: AlixPartners diligence request. |
| Andrew Gasbarra | 3/11/2020 | 0.3 | Email correspondence with WIN FP&A team, re: WE 3/6 payroll expense actuals. |
| Nick Grossi | 3/11/2020 | 1.0 | Bridge MOR balance sheet cash to TWCF. |
| Andrew Gasbarra | 3/12/2020 | 0.8 | Prepare final edits to WE 3/6 variance report. |
| Andrew Gasbarra | 3/14/2020 | 3.6 | Extract bank activity for WE 3/13 variance report. |
| Andrew Gasbarra | 3/15/2020 | 1.6 | Analysis and tagging of bank activity for WE 3/13 variance report. |
| Andrew Gasbarra | 3/16/2020 | 1.0 | Prepare liquidity slide for weekly PMO meeting. |
| Andrew Gasbarra | 3/16/2020 | 3.6 | Preparation of WE 3/13 variance report. |
| Andrew Gasbarra | 3/16/2020 | 2.7 | Analysis and tagging of WE 3/13 bank activity for cash flow variance report. |
| Andrew Gasbarra | 3/16/2020 | 0.7 | Update daily cash file for miscellaneous bank data provided by WIN treasury team. |
| Andrew Gasbarra | 3/16/2020 | 0.8 | Revise case professional success fee calculations based on revised emergence date assumption. |
| Andrew Gasbarra | 3/17/2020 | 1.4 | Review diligence documents submitted by WIN in relation to Elliott requests. |
| Andrew Gasbarra | 3/17/2020 | 1.0 | Further edits to WE 3/13 cash flow variance report. |
| Andrew Gasbarra | 3/17/2020 | 1.2 | Further update Elliott diligence tracker for new support emailed by WIN team. |
| Andrew Gasbarra | 3/17/2020 | 1.2 | Prepare revisions to monthly 2020 cash flow forecast. |
| Andrew Gasbarra | 3/17/2020 | 0.9 | Prepare long-term liquidity projection slide for weekly PMO meeting. |
| Andrew Gasbarra | 3/17/2020 | 0.7 | Prepare external view of Elliott diligence tracker. |
| Dave Hales | 3/17/2020 | 2.2 | Review the cash flow projections in revised 3-statement model. |
| Douglas Donoghue | 3/17/2020 | 0.7 | Review of cash variance reporting and projections pages for PMO meeting. |

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Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 3/17/2020 | 1.0 | Review of cash flow projections in light of revised revolver draw expectations. |
| Andrew Gasbarra | 3/18/2020 | 0.3 | Email correspondence with D. Smith, re: daily cash receipts tracking. |
| Andrew Gasbarra | 3/18/2020 | 0.5 | Review receipt activity through 3/17 to assess working capital impact of current market conditions. |
| Andrew Gasbarra | 3/18/2020 | 0.2 | Address WIN AP inquiry, re: bankruptcy information for vendors. |
| Douglas Donoghue | 3/18/2020 | 1.3 | Review of WE 3/13 cash variance report and research, re: variances. |
| Douglas Donoghue | 3/18/2020 | 0.7 | Review of treasury daily cash file for adverse trends in retail receipts. |
| Nick Grossi | 3/18/2020 | 0.7 | Review cash flow variance report and provide comments, re: same. |
| Nick Grossi | 3/18/2020 | 1.0 | Investigate receipt variance, re: retail segment. |
| Andrew Gasbarra | 3/19/2020 | 0.2 | Prepare further updates to daily receipts tracker based on internal comments from N. Grossi (A&M). |
| Andrew Gasbarra | 3/19/2020 | 0.4 | Update daily receipts tracker for 3.19.20 receipts. |
| Andrew Gasbarra | 3/19/2020 | 0.3 | Participate in teleconference with N. Grossi and D. Donoghue (A&M), re: daily receipts tracking. |
| Andrew Gasbarra | 3/19/2020 | 0.4 | Prepare edits to daily receipts tracker based on internal A&M comments. |
| Andrew Gasbarra | 3/19/2020 | 1.7 | Build daily receipts flash tracking template. |
| Dave Hales | 3/19/2020 | 1.4 | Review the cash flow projections with regards to daily receipt tracking. |
| Douglas Donoghue | 3/19/2020 | 0.5 | Call with M. Goldfarb, A. Gasbarra (A&M), re: status of interconnect negotiations. |
| Douglas Donoghue | 3/19/2020 | 0.3 | Participate in teleconference with N. Grossi and A. Gasbarra (A&M), re: daily receipts tracking. |
| Douglas Donoghue | 3/19/2020 | 0.6 | Research, re: applicable interest rate for revolver borrowings. |
| Douglas Donoghue | 3/19/2020 | 1.3 | Working session, re: development of daily cash receipts tracking report. |
| Nick Grossi | 3/19/2020 | 1.5 | Review receipt flash and investigate material variances. |
| Nick Grossi | 3/19/2020 | 0.8 | Investigate 2L professional fee payment request. |
| Nick Grossi | 3/19/2020 | 1.0 | Review draft daily receipt forecast bridge. |
| Nick Grossi | 3/19/2020 | 1.0 | Prepare FDM settlement proposals. |

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Exhibit E

Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Grossi | 3/19/2020 | 0.3 | Participate in teleconference with D. Donoghue and A. Gasbarra (A&M), re: daily receipts tracking. |
| Andrew Gasbarra | 3/20/2020 | 0.4 | Prepare WE 3.13 reporting documents for external distribution. |
| Andrew Gasbarra | 3/20/2020 | 2.1 | Log professional fee invoices received/paid through 3.20.20. |
| Andrew Gasbarra | 3/20/2020 | 0.4 | Prepare 3.20 daily receipts flash report. |
| Andrew Gasbarra | 3/20/2020 | 0.8 | Prepare final edits to WE 3.13 cash flow forecast variance report. |
| Andrew Gasbarra | 3/21/2020 | 1.2 | Prepare updates to professional fee forecast in advance of March TWCF reforecast. |
| Andrew Gasbarra | 3/21/2020 | 2.3 | Extract bank activity for WE 3/20 variance reporting. |
| Andrew Gasbarra | 3/21/2020 | 3.4 | Tagging and analysis of bank transactions for WE 3/20 variance report. |
| Andrew Gasbarra | 3/21/2020 | 0.7 | Preparation of week ended 3/20 FDM reporting. |
| Andrew Gasbarra | 3/22/2020 | 0.8 | Actualize March TWCF forecast for cash activity through 3.20.20. |
| Andrew Gasbarra | 3/22/2020 | 3.0 | Preparation of week ended 3/20 variance report. |
| Douglas Donoghue | 3/22/2020 | 2.2 | Review of WE 3/20 cash variance report and research, re: variances. |
| Andrew Gasbarra | 3/23/2020 | 0.4 | Prepare A&M January monthly fee invoice. |
| Andrew Gasbarra | 3/23/2020 | 0.2 | Email correspondence with K&E, re: status of certain professional fee payments. |
| Andrew Gasbarra | 3/23/2020 | 0.7 | Update cash flow variance reporting for miscellaneous activity provided by WIN treasury. |
| Andrew Gasbarra | 3/23/2020 | 1.7 | Correspondence with WIN AP and IT teams, re: Covid-19 incremental payment tracking. |
| Andrew Gasbarra | 3/23/2020 | 0.2 | Research nature of certain wire transactions for WE 3/20 variance reporting. |
| Andrew Gasbarra | 3/23/2020 | 0.6 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 3/23/2020 | 0.7 | Research, re: daily receipt variances from daily cash file prepared by treasury to actual daily receipts. |
| Andrew Gasbarra | 3/23/2020 | 0.4 | Research DIP credit agreement, re: interest elections. |
| Andrew Gasbarra | 3/23/2020 | 0.4 | Prepare February MOR bank reconciliation. |
| Andrew Gasbarra | 3/23/2020 | 2.8 | Rollforward March TWCF model. |
| Andrew Gasbarra | 3/23/2020 | 0.2 | Draft email correspondence to WIN treasury team, re: WE 3/20 cash flow forecast variances. |
| Andrew Gasbarra | 3/23/2020 | 0.3 | Prepare bank account opening request for UST and other notice parties. |

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Exhibit E

Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Douglas Donoghue | 3/23/2020 | 0.5 | Review of latest treasury-prepared daily cash file for impact to additional revolver draws. |
| Douglas Donoghue | 3/23/2020 | 0.2 | Correspondence, re: additional DIP revolver draw. |
| Nick Grossi | 3/23/2020 | 0.6 | Review daily cash receipt activity. |
| Nick Grossi | 3/23/2020 | 1.5 | Determine risk adjusted cure estimate. |
| Nick Grossi | 3/23/2020 | 0.2 | Coordinate bank account opening. |
| Nick Grossi | 3/23/2020 | 0.4 | Coordinate liquidity request with PJT. |
| Andrew Gasbarra | 3/24/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 3/24/2020 | 2.4 | Prepare updates to March TWCF disbursement forecast. |
| Andrew Gasbarra | 3/24/2020 | 2.7 | Prepare updates to professional fee forecast for activity through 3.24. |
| Jonathan Bain | 3/24/2020 | 1.6 | Prepare updated thirteen week cash flow vendor/FDM forecast for A. Gasbarra, D. Donoghue (A&M). |
| Nick Grossi | 3/24/2020 | 0.5 | Review daily receipt variance. |
| Andrew Gasbarra | 3/25/2020 | 0.4 | Draft correspondence to D. Donoghue (A&M), re: revised March TWCF forecast. |
| Andrew Gasbarra | 3/25/2020 | 0.2 | Correspondence with WIN treasury team, re: capabilities to break out retail receipts by type in daily reporting. |
| Andrew Gasbarra | 3/25/2020 | 2.1 | Bridge TWCF to month-end cash figures per monthly cash flow forecast. |
| Andrew Gasbarra | 3/25/2020 | 2.3 | Prepare edits to monthly cash flow forecast through year-end 2020 based on latest TWCF. |
| Andrew Gasbarra | 3/25/2020 | 1.2 | Review salaries & wages forecast provided by WIN FP&A team and incorporate in March TWCF. |
| Andrew Gasbarra | 3/25/2020 | 0.6 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 3/25/2020 | 1.0 | Prepare updates to March TWCF receipt forecast. |
| Douglas Donoghue | 3/25/2020 | 0.5 | Review of latest proposed critical vendor spend forecast for incorporation into latest cash flow forecast. |
| Douglas Donoghue | 3/25/2020 | 0.6 | Research, re: ability to split retail receipts between Kinetic and Enterprise. |
| Douglas Donoghue | 3/25/2020 | 3.1 | Review of latest cash flow forecast due 3/27. |
| Jonathan Bain | 3/25/2020 | 0.3 | Correspondence to C. Turner (.2), E. Sooy (.1) (A&M), re: updated thirteen week cash flow vendor/FDM forecast. |
| Jonathan Bain | 3/25/2020 | 1.0 | Revise updated thirteen week cash flow vendor/FDM forecast for E. Sooy (A&M) comments. |

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Exhibit E

Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 3/26/2020 | 0.4 | Prepare edits to pro fee forecast based on activity through 3.26.20 for use in March TWCF. |
| Andrew Gasbarra | 3/26/2020 | 2.1 | Edit March disbursement forecast in TWCF per N. Grossi (A&M) comments. |
| Andrew Gasbarra | 3/26/2020 | 0.8 | Prepare DIP carve-out estimate as of 3/21/20. |
| Andrew Gasbarra | 3/26/2020 | 0.4 | Draft email to WIN management, re: updated March TWCF. |
| Andrew Gasbarra | 3/26/2020 | 0.5 | Prepare detailed TWCF professional fee schedule per request from N. Grossi (A&M) (0.3) and address inquiries, re: the same (0.2). |
| Andrew Gasbarra | 3/26/2020 | 0.6 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 3/26/2020 | 0.8 | Prepare further edits to TWCF based on discussion with WIN management. |
| Andrew Gasbarra | 3/26/2020 | 0.4 | Research, re: incremental Covid-19 spend, re: cash flow variance reporting. |
| Andrew Gasbarra | 3/26/2020 | 0.8 | Update monthly cash flow forecast for certain WIN requested liquidity sensitivities. |
| Andrew Gasbarra | 3/26/2020 | 0.9 | Update TWCF receipts forecast to consider potential Covid-19 impacts on collections. |
| Andrew Gasbarra | 3/26/2020 | 0.8 | Research, re: daily tracking of Enterprise versus Consumer receipts. |
| Douglas Donoghue | 3/26/2020 | 0.6 | Correspondence, re: sensitivities to cash flow projections. |
| Nick Grossi | 3/26/2020 | 1.5 | Review TWCF draft and provide comments, re: same. |
| Andrew Gasbarra | 3/27/2020 | 0.2 | Email correspondence with WIN management, re: final revisions to March TWCF. |
| Andrew Gasbarra | 3/27/2020 | 0.9 | Prepare WE 3/27 reporting documents for external distribution. |
| Andrew Gasbarra | 3/27/2020 | 0.5 | Prepare 3/27 daily receipt flash report. |
| Andrew Gasbarra | 3/27/2020 | 0.6 | Prepare Excel version of scenario sensitivities related to monthly cash flow forecast. |
| Andrew Gasbarra | 3/27/2020 | 1.1 | Prepare further edits to TWCF cash flow forecast for bank activity through 3.26.20. |
| Andrew Gasbarra | 3/27/2020 | 0.3 | Address D. Donoghue (A&M) questions, re: current draft of TWCF. |
| Andrew Gasbarra | 3/27/2020 | 0.8 | Reconcile TWCF disbursement forecast to cash activity through 3.26 and expected 3.27 payments. |
| Andrew Gasbarra | 3/27/2020 | 0.2 | Email correspondence with B. Schuck (WIN), re: Alix fixed asset diligence request. |
| Andrew Gasbarra | 3/27/2020 | 1.8 | Analysis and tagging of bank activity through 3.26, re: TWCF true-up. |

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|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/27/2020 | 0.4 | Draft email to WIN management, re: professional fee invoices pending review. |
| Andrew Gasbarra | 3/27/2020 | 0.8 | Revise interest disbursements in TWCF and monthly cash flow forecast for updated April rates. |
| Andrew Gasbarra | 3/27/2020 | 0.3 | Draft email to WIN management, re: WE 3/20 variance reporting. |
| Andrew Gasbarra | 3/27/2020 | 0.3 | Draft email to B. Gunderman (WIN) and D. Smith (WIN), re: draft of latest TWCF. |
| Andrew Gasbarra | 3/27/2020 | 0.4 | Correspondence with WIN AP team, re: technical issues with historical payment reporting. |
| Andrew Gasbarra | 3/27/2020 | 0.3 | Email correspondence with Access team, re: discrepancies between interconnect disbursement forecast and projected actuals through 4.3.20. |
| Andrew Gasbarra | 3/27/2020 | 2.6 | Extract bank activity through 3.26.20, re: true-up of week 1 of March TWCF. |
| Douglas Donoghue | 3/27/2020 | 0.6 | Research, re: daily receipt averages and typical range, sensitivities. |
| Nick Grossi | 3/27/2020 | 1.0 | Provide comments, re: variance report. |
| Nick Grossi | 3/27/2020 | 0.5 | Investigate daily receipts variance. |
| Andrew Gasbarra | 3/29/2020 | 0.5 | Extract bank activity for WE 3/27 variance reporting. |
| Andrew Gasbarra | 3/30/2020 | 2.0 | Prepare WE 3/27 cash flow variance report. |
| Andrew Gasbarra | 3/30/2020 | 0.8 | Prepare liquidity slide for biweekly PMO. |
| Andrew Gasbarra | 3/30/2020 | 0.3 | Prepare TWCF bridge from prior version. |
| Andrew Gasbarra | 3/30/2020 | 0.2 | Participate in teleconference with M. Antoine (WIN), re: daily receipts reporting. |
| Andrew Gasbarra | 3/30/2020 | 0.3 | Email correspondence with WIN management, re: real time receipts reporting. |
| Andrew Gasbarra | 3/30/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners, N. Grossi (A&M), D. Hales (A&M) and D. Donoghue (A&M), re: diligence requests. |
| Andrew Gasbarra | 3/30/2020 | 3.3 | Analysis and tagging of bank transaction activity for WE 3/27 cash flow variance report. |
| Andrew Gasbarra | 3/30/2020 | 1.8 | Extract bank activity for WE 3.27.20 cash flow variance report. |
| Dave Hales | 3/30/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners, N. Grossi (A&M), A. Gasbarra (A&M) and D. Donoghue (A&M), re: diligence requests. |
| Dave Hales | 3/30/2020 | 1.4 | Update the diligence responses per discussion with AlixPartners. |
| Douglas Donoghue | 3/30/2020 | 0.8 | Review of prepared cash forecast version bridges. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 3/30/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners, N. Grossi (A&M), A. Gasbarra (A&M) and D. Hales (A&M), re: diligence requests. |
| Andrew Gasbarra | 3/31/2020 | 0.1 | Email correspondence with WIN treasury team, re: revised professional fee forecast. |
| Andrew Gasbarra | 3/31/2020 | 0.6 | Prepare edits to Elliott diligence documents prior to posting to VDR. |
| Andrew Gasbarra | 3/31/2020 | 1.6 | 3/27 cash flow variance report. |
| Andrew Gasbarra | 3/31/2020 | 0.4 | Prepare 3.31.20 receipts flash for WIN management. |
| Andrew Gasbarra | 3/31/2020 | 0.4 | Prepare revision to long-term liquidity slide. |
| Andrew Gasbarra | 3/31/2020 | 1.0 | Prepare WE 3/27 FDM reporting. |
| Andrew Gasbarra | 3/31/2020 | 0.7 | Research, re: unmatched intercompany transactions in WE 3/27 bank detail. |
| Douglas Donoghue | 3/31/2020 | 1.2 | Review of WE 3/27 cash variance report and research, re: variances. |
| Douglas Donoghue | 3/31/2020 | 0.6 | Review of liquidity pages for PMO materials, edits to same. |
| Nick Grossi | 3/31/2020 | 0.6 | Review daily receipt activity and variance to forecast. |
| Andrew Gasbarra | 4/1/2020 | 0.3 | Email correspondence with WIN collections team, re: segment level receipts reporting. |
| Andrew Gasbarra | 4/1/2020 | 0.4 | Aggregate internal A&M hours estimates for use in weekly DIP carve-out calculation. |
| Andrew Gasbarra | 4/1/2020 | 0.4 | Prepare 4.1 daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/1/2020 | 0.4 | Email correspondence with WIN treasury team, re: WE 3/27 intercompany transactions. |
| Andrew Gasbarra | 4/1/2020 | 1.2 | Prepare further edits to WE 3/27 cash flow variance reporting. |
| Andrew Gasbarra | 4/1/2020 | 1.9 | Update daily receipts tracker template per request from D. Smith (WIN). |
| Andrew Gasbarra | 4/1/2020 | 0.4 | Research, re: status of certain professional fee payments. |
| Andrew Gasbarra | 4/1/2020 | 0.8 | Address internal A&M comments, re: revised daily receipt reporting. |
| Douglas Donoghue | 4/1/2020 | 1.2 | Working session, re: daily cash receipts tracking, correspondence, re: same. |
| Nick Grossi | 4/1/2020 | 1.0 | Review daily receipt flash and investigate material variances. |
| Andrew Gasbarra | 4/2/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/2/2020 | 0.3 | Email correspondence with WIN management, re: weekly BK reporting. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 4/2/2020 | 0.3 | Correspondence with J. Bain (A&M), re: timing of certain one-time disbursements in cash flow forecast. |
| Andrew Gasbarra | 4/2/2020 | 1.4 | Prepare updates to professional fee model for recent invoicing/payment activity. |
| Andrew Gasbarra | 4/2/2020 | 0.4 | Correspondence with WIN management, re: professional fee invoices ready for review. |
| Andrew Gasbarra | 4/2/2020 | 2.4 | Edit daily cash reporting template per request from WIN management. |
| Andrew Gasbarra | 4/2/2020 | 0.2 | Research, re: amount of settlement payment to certain vendor. |
| Douglas Donoghue | 4/2/2020 | 0.3 | Review of latest WE 3/27 cash variance reporting. |
| Douglas Donoghue | 4/2/2020 | 0.5 | Correspondence, re: daily cash receipts tracking. |
| Nick Grossi | 4/2/2020 | 0.6 | Review weekly cash variance report and provide comments, re: same. |
| Andrew Gasbarra | 4/3/2020 | 0.5 | Correspondence to N. Grossi and D. Donoghue (A&M), re: daily receipts flash. |
| Andrew Gasbarra | 4/3/2020 | 0.3 | Email correspondence with WIN management, re: professional fee invoices for review. |
| Andrew Gasbarra | 4/3/2020 | 0.3 | Call with C. Hamaker (WIN) to discuss daily receipts reporting capability. |
| Andrew Gasbarra | 4/3/2020 | 0.4 | Prepare 4.3.20 daily receipts flash report. |
| Andrew Gasbarra | 4/3/2020 | 0.3 | Correspondence with PJT, re: historical cash balances. |
| Andrew Gasbarra | 4/3/2020 | 0.2 | Post weekly reporting documents to WIN dataroom and update WIN diligence tracker. |
| Andrew Gasbarra | 4/3/2020 | 0.6 | Participate in teleconference with M. Antoine (WIN), T. Steiner (WIN), B. Blair (WIN), R. Wooten (WIN), C. Hamaker (WIN) and B. Criswell (WIN), re: daily receipts reporting. |
| Nick Grossi | 4/3/2020 | 0.5 | Review daily receipt flash. |
| Andrew Gasbarra | 4/4/2020 | 1.8 | Extract bank activity for WE 4/3 variance report. |
| Andrew Gasbarra | 4/5/2020 | 0.8 | Further extract bank activity for WE 4/3 variance report. |
| Andrew Gasbarra | 4/5/2020 | 1.0 | Tagging of intercompany transactions for WE 4/3 cash flow variance report. |
| Andrew Gasbarra | 4/6/2020 | 0.5 | Participate in call with WIN treasury/billings teams, re: daily cash receipt postings. |
| Andrew Gasbarra | 4/6/2020 | 0.7 | Further extract bank activity from 4/3 variance report. |
| Andrew Gasbarra | 4/6/2020 | 0.7 | Update daily cash file for miscellaneous bank data provided by WIN treasury team. |

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|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 4/6/2020 | 1.1 | Tagging and analysis of non-intercompany bank activity. |
| Andrew Gasbarra | 4/6/2020 | 0.4 | Prepare 4.6.20 daily receipts flash for WIN Management. |
| Andrew Gasbarra | 4/6/2020 | 3.6 | Preparation of 4/3/20 cash flow variance report. |
| Andrew Gasbarra | 4/6/2020 | 0.4 | Update master payment data for disbursements through 4.3.20. |
| Andrew Gasbarra | 4/6/2020 | 1.4 | Further tagging of intercompany transactions for WE 4/3 cash flow variance report. |
| Nick Grossi | 4/6/2020 | 0.5 | Review receipt flash. |
| Andrew Gasbarra | 4/7/2020 | 0.4 | Aggregate internal A&M hours estimates for DIP carve-out calculation. |
| Andrew Gasbarra | 4/7/2020 | 0.8 | Research, re: Covid-19 disbursements through WE 4/3. |
| Andrew Gasbarra | 4/7/2020 | 0.5 | Prepare 4.7 daily receipts flash for WIN management. |
| Douglas Donoghue | 4/7/2020 | 0.5 | Review of latest professional fee disbursements compared with budget. |
| Douglas Donoghue | 4/7/2020 | 1.7 | Review of WE 4/3 cash variance report, research, re: variances. |
| Nick Grossi | 4/7/2020 | 1.0 | Prepare UST bank request. |
| Nick Grossi | 4/7/2020 | 0.3 | Review week to date flash report. |
| Nick Grossi | 4/7/2020 | 0.7 | Discussion with J. Fallon related to liquidity and scenario projections. |
| Andrew Gasbarra | 4/8/2020 | 0.2 | Prepare flat file of updated monthly liquidity forecast per PJT request. |
| Andrew Gasbarra | 4/8/2020 | 0.3 | Correspondence with N. Grossi (A&M), re: WE 4/3 draft variance report. |
| Andrew Gasbarra | 4/8/2020 | 1.2 | Prepare updated monthly liquidity forecast for additional sensitives. |
| Andrew Gasbarra | 4/8/2020 | 0.7 | Update FDM reporting for WE 4/3. |
| Andrew Gasbarra | 4/8/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Douglas Donoghue | 4/8/2020 | 0.7 | Review of cash balance information requested by UST. |
| Douglas Donoghue | 4/8/2020 | 0.4 | Review of latest daily cash receipts tracking dashboard, edits to same. |
| Andrew Gasbarra | 4/9/2020 | 0.5 | Prepare 4.9.20 daily receipts flash for management. |
| Andrew Gasbarra | 4/9/2020 | 0.9 | Prepare March intercompany transaction reporting. |
| Douglas Donoghue | 4/9/2020 | 1.6 | Working session, re: liquidity sensitivity projections. |
| Nick Grossi | 4/9/2020 | 0.5 | Provide comments to variance analysis. |

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|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 4/10/2020 | 2.8 | Prepare Q1-2021 cash flow forecast. |
| Andrew Gasbarra | 4/10/2020 | 0.6 | Prepare external weekly cash related reporting documents. |
| Andrew Gasbarra | 4/10/2020 | 0.5 | Update pro fee forecast for confirmation date scenario. |
| Douglas Donoghue | 4/10/2020 | 0.3 | Research, re: consent fees paid and payable during balance of case. |
| Douglas Donoghue | 4/10/2020 | 0.5 | Call with K. Moody, D. Smith (WIN), J. Fallon, S. Mahoney (PJT), J. Luze (K&E), re: liquidity projections. |
| Douglas Donoghue | 4/10/2020 | 1.9 | Review of liquidity enhancing actions and impact on projected cash balances. |
| Nick Grossi | 4/10/2020 | 0.7 | Review variance report. |
| Nick Grossi | 4/10/2020 | 1.0 | Prepare and participate in liquidity call with K&E, WIN management and PJT. |
| Douglas Donoghue | 4/11/2020 | 1.2 | Edits to liquidity sensitivities & regulatory approval materials. |
| Andrew Gasbarra | 4/12/2020 | 2.8 | Extract bank account detail for WE 4/10 variance report. |
| Andrew Gasbarra | 4/12/2020 | 1.7 | Tagging of intercompany transactions for WE 4/10 cash flow variance report. |
| Douglas Donoghue | 4/12/2020 | 0.6 | Review of reconciliation between cash flow projections and business plan. |
| Andrew Gasbarra | 4/13/2020 | 0.6 | Prepare WE 4/10 liquidity slide for biweekly PMO presentation. |
| Andrew Gasbarra | 4/13/2020 | 2.3 | Bridge monthly cash flow forecast to 2020 business plan by month. |
| Andrew Gasbarra | 4/13/2020 | 0.4 | Address AlixPartners diligence questions, re: Covid-19 and certain vendor contracts. |
| Andrew Gasbarra | 4/13/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/13/2020 | 1.2 | Further tagging of intercompany transactions for WE 4/10 cash flow variance report. |
| Andrew Gasbarra | 4/13/2020 | 0.7 | Update daily cash file for miscellaneous bank activity provided by WIN management. |
| Andrew Gasbarra | 4/13/2020 | 1.1 | Tagging of WE 4/10 bank account activity for cash flow variance report. |
| Andrew Gasbarra | 4/13/2020 | 1.8 | Prepare edits to monthly cash flow forecast. |
| Andrew Gasbarra | 4/13/2020 | 0.8 | Prepare illustrative 1Q 2021 monthly cash flow forecast. |
| Douglas Donoghue | 4/13/2020 | 1.5 | Research, re: publicly disclosed cash flow projection data. |
| Douglas Donoghue | 4/13/2020 | 1.8 | Review of cash flow projections and comparison with revised business plan. |

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| Douglas Donoghue | 4/13/2020 | 0.5 | Call with D. Smith (WIN), re: long-term cash flow projections. |
| Douglas Donoghue | 4/13/2020 | 0.5 | Review of liquidity overview page for 4/15 PMO materials. |
| Douglas Donoghue | 4/13/2020 | 2.2 | Review and edits to projected monthly cash flows into 2021. |
| Douglas Donoghue | 4/13/2020 | 0.5 | Call with S. Patkar, Z. Peng (EVR), S. Mahoney (PJT), N. Grossi (K&E) to discuss cash flow projections. |
| Nick Grossi | 4/13/2020 | 0.5 | Call with S. Patkar, Z. Peng (EVR), S. Mahoney (PJT), D. Donoghue (K&E) to discuss cash flow projections. |
| Andrew Gasbarra | 4/14/2020 | 0.2 | Email correspondence with WIN FP&A team, re: capex spend trends. |
| Andrew Gasbarra | 4/14/2020 | 0.7 | Prepare revisions to liquidity slides for biweekly PMO. |
| Andrew Gasbarra | 4/14/2020 | 3.2 | Preparation of WE 4/10 variance report. |
| Andrew Gasbarra | 4/14/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/14/2020 | 0.9 | Prepare long-range liquidity analysis for biweekly PMO presentation. |
| Andrew Gasbarra | 4/14/2020 | 0.5 | Further research, re: disbursement variances in WE 4/10 variance report. |
| Andrew Gasbarra | 4/14/2020 | 0.2 | Review revised payroll forecast provided by WIN FP&A team. |
| Andrew Gasbarra | 4/15/2020 | 0.4 | Prepare 4.15.20 daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/15/2020 | 0.1 | Email correspondence with N. Grossi and Donoghue (A&M), re: WE 4/10 cash flow variance report. |
| Andrew Gasbarra | 4/15/2020 | 0.2 | Update liquidity slide for biweekly PMO. |
| Andrew Gasbarra | 4/15/2020 | 1.1 | Further research, re: one-time disbursements over the current cash flow forecast reporting period. |
| Andrew Gasbarra | 4/15/2020 | 1.5 | QC segment presentation for diligence meetings. |
| Andrew Gasbarra | 4/15/2020 | 0.3 | Prepare detail of all Access spend over the current cash flow forecast period (0.2) and email correspondence with K. Roughton (WIN), re: the same. |
| Andrew Gasbarra | 4/16/2020 | 0.4 | Prepare 4.16 daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/16/2020 | 1.3 | Prepare updates to professional fee model for invoices/payments submitted/made through 4/16/20. |
| Douglas Donoghue | 4/16/2020 | 0.7 | Review of cash forecasts previously disclosed publicly. |
| Douglas Donoghue | 4/16/2020 | 1.6 | Review of WE 4/10 cash variance report, research, re: variances. |
| Nick Grossi | 4/16/2020 | 1.0 | Review cash flow variance and provide comments, re: same. |
| Andrew Gasbarra | 4/17/2020 | 0.4 | Prepare 4.17.20 daily receipts flash. |

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|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 4/17/2020 | 1.2 | Preparation of professional fee forecast for April TWCF reforecast. |
| Andrew Gasbarra | 4/17/2020 | 0.2 | Email correspondence with AlixPartners, re: status of certain diligence requests. |
| Andrew Gasbarra | 4/17/2020 | 0.4 | Further review of daily cash receipts postings data, re: Covid-19 collections impact. |
| Andrew Gasbarra | 4/18/2020 | 2.8 | Analysis and tagging of bank transaction activity for WE 3/27 cash flow variance report. |
| Andrew Gasbarra | 4/18/2020 | 2.6 | Preparation of WE 4/17 cash flow variance report. |
| Andrew Gasbarra | 4/18/2020 | 2.6 | Extract WE 4/17 bank account activity for WE 4/17 cash flow variance report. |
| Andrew Gasbarra | 4/19/2020 | 1.6 | Rollforward schedules in April cash flow forecast. |
| Andrew Gasbarra | 4/19/2020 | 0.6 | Prepare further edits to April monthly professional fee forecast. |
| Andrew Gasbarra | 4/19/2020 | 0.9 | Actualize April cash flow forecast. |
| Andrew Gasbarra | 4/20/2020 | 0.6 | Update daily cash file for miscellaneous bank data provided by WIN treasury team. |
| Andrew Gasbarra | 4/20/2020 | 1.4 | Prepare analysis of daily receipts between cash postings and bank extracts. |
| Andrew Gasbarra | 4/20/2020 | 0.4 | Prepare 4.20.20 daily receipts flash. |
| Andrew Gasbarra | 4/20/2020 | 2.1 | Prepare updates to April monthly cash flow forecast. |
| Andrew Gasbarra | 4/20/2020 | 1.0 | Prepare updates to April cash flow receipts forecast. |
| Andrew Gasbarra | 4/20/2020 | 1.3 | Prepare reconciliation of TWCF to monthly cash flow forecast. |
| Andrew Gasbarra | 4/20/2020 | 0.9 | Review daily receipts posting file provided by B. Blair (WIN). |
| Andrew Gasbarra | 4/20/2020 | 0.4 | Prepare further edits to WE 4/17 cash flow variance report. |
| Andrew Gasbarra | 4/20/2020 | 0.1 | Draft email to WIN treasury team, re: weekly cash flow variances. |
| Douglas Donoghue | 4/20/2020 | 1.8 | Review of WE 4/17 cash variance report, research, re: variances. |
| Andrew Gasbarra | 4/21/2020 | 1.4 | Review salaries & wages forecast submitted by WIN FP&A team and incorporate in April TWCF. |
| Andrew Gasbarra | 4/21/2020 | 0.4 | Update variance explanations in WE 4/17 cash flow forecast. |
| Andrew Gasbarra | 4/21/2020 | 2.9 | Prepare further edits to April TWCF. |
| Andrew Gasbarra | 4/21/2020 | 0.3 | Correspondence with Access team, re: April TWCF interconnect disbursement forecast. |
| Andrew Gasbarra | 4/21/2020 | 0.8 | Prepare April cash flow forecast out-week liquidity bridge. |
| Andrew Gasbarra | 4/21/2020 | 1.0 | Review FDM forecast and incorporate in April TWCF. |

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| Andrew Gasbarra | 4/21/2020 | 0.5 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/21/2020 | 2.4 | Prepare April cash flow business plan bridge. |
| Jonathan Bain | 4/21/2020 | 1.7 | Prepare thirteen week cash flow FDM reforecast for A. Gasbarra (A&M); prepare supporting forecast rollforwards since January. |
| Jonathan Bain | 4/21/2020 | 0.3 | Correspondence to WIN Procurement team members, re: cash flow reforecast. |
| Andrew Gasbarra | 4/22/2020 | 0.9 | Edits to April TWCF receipts forecast. |
| Andrew Gasbarra | 4/22/2020 | 1.2 | Edits to April TWCF non-interconnect trade payable forecast. |
| Andrew Gasbarra | 4/22/2020 | 0.4 | Prepare 4.22 daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/22/2020 | 2.0 | Edit monthly liquidity projection to align with near term cash flow projection. |
| Andrew Gasbarra | 4/22/2020 | 0.7 | Address D Donoghue (A&M) comments, re: monthly liquidity sensitivity projections. |
| Andrew Gasbarra | 4/22/2020 | 0.6 | Prepare edits to salaries & wages forecast for April TWCF revision. |
| Andrew Gasbarra | 4/22/2020 | 0.8 | Update month-end liquidity bridges from TWCF to monthly liquidity forecast. |
| Andrew Gasbarra | 4/22/2020 | 1.4 | Address D. Donoghue comments, re: April/March 2020 forecast comparison. |
| Douglas Donoghue | 4/22/2020 | 1.0 | Review of 4/24 cash flow forecast, edits to same. |
| Douglas Donoghue | 4/22/2020 | 0.8 | Research, re: claims estimates included in cleansing documents; correspondence with WIN IR, re: same. |
| Douglas Donoghue | 4/22/2020 | 0.3 | Review of cash application reports for allocation of receipts to Enterprise versus Kinetic. |
| Douglas Donoghue | 4/22/2020 | 2.8 | Working session, re: revised cash flow projections due 4/24. |
| Andrew Gasbarra | 4/23/2020 | 0.8 | Prepare updates to TWCF per comments from N. Grossi (A&M). |
| Andrew Gasbarra | 4/23/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/23/2020 | 1.2 | Review revised FDM forecast and incorporate in TWCF. |
| Andrew Gasbarra | 4/23/2020 | 0.4 | Draft email to WIN management, re: revised TWCF and WE 4/17 variance report. |
| Andrew Gasbarra | 4/23/2020 | 0.8 | Update professional fee forecast model for activity through 4/23. |
| Andrew Gasbarra | 4/23/2020 | 0.9 | Revise liquidity bridges in April TWCF. |
| Douglas Donoghue | 4/23/2020 | 0.5 | Correspondence to N. Grossi, A. Gasbarra (A&M), re: 4/24 cash flow forecast. |

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| Jonathan Bain | 4/23/2020 | 0.4 | Correspondence with A. Gasbarra, D. Donoghue (A&M), re: FDM cash flow forecast. |
| Jonathan Bain | 4/23/2020 | 0.3 | Correspondence with E. Sooy (A&M), B. Daenen (WIN), re: FDM cash flow forecast. |
| Jonathan Bain | 4/23/2020 | 0.6 | Prepare revised first day motion cash flow forecast for A. Gasbarra (A&M). |
| Andrew Gasbarra | 4/24/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/24/2020 | 1.4 | Prepare revision to TWCF based on bank activity through 4.24.20. |
| Andrew Gasbarra | 4/24/2020 | 1.9 | Tagging of intercompany transactions for April cash flow forecast true up through 4.24. |
| Andrew Gasbarra | 4/24/2020 | 2.7 | Extract bank activity through 4.23.20. |
| Andrew Gasbarra | 4/24/2020 | 0.3 | Modify April TWCF per management comments. |
| Andrew Gasbarra | 4/24/2020 | 1.2 | Update monthly cash flow forecast for revised TWCF. |
| Andrew Gasbarra | 4/24/2020 | 0.2 | Draft email correspondence to WIN management, re: April TWCF and WE 4/17 variance report. |
| Douglas Donoghue | 4/24/2020 | 0.5 | Call with D. Smith (WIN) to discuss 4/24 cash flow forecast. |
| Douglas Donoghue | 4/24/2020 | 1.3 | Final review of 4/24 cash flow forecast materials prior to external distribution. |
| Justin Schmaltz | 4/24/2020 | 0.3 | Discuss cash flow forecast with N. Grossi (A&M). |
| Nick Grossi | 4/24/2020 | 0.3 | Discuss cash flow forecast with J. Schmaltz (A&M). |
| Andrew Gasbarra | 4/26/2020 | 1.9 | Extract bank account activity for WE 4/24 cash flow variance report. |
| Andrew Gasbarra | 4/26/2020 | 2.5 | Analysis and tagging of transactions for WE 4/24 variance report. |
| Andrew Gasbarra | 4/27/2020 | 2.6 | Preparation of WE 4/24 variance report. |
| Andrew Gasbarra | 4/27/2020 | 0.1 | Prepare April cash flow out-week bridge for AlixPartners. |
| Andrew Gasbarra | 4/27/2020 | 0.7 | Address AlixPartners diligence questions, re: revised TWCF. |
| Andrew Gasbarra | 4/27/2020 | 0.9 | Prepare short-term liquidity slide for weekly PMO presentation. |
| Andrew Gasbarra | 4/27/2020 | 0.5 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/27/2020 | 0.7 | Update WE 4/24 variance report for miscellaneous activity provided by WIN treasury team. |
| Andrew Gasbarra | 4/27/2020 | 1.1 | Further analysis and tagging of transactions for WE 4/24 variance report. |
| Douglas Donoghue | 4/27/2020 | 1.6 | Preparation of schedule outlining changes in emergence cost estimates, correspondence, re: same. |

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| Douglas Donoghue | 4/27/2020 | 0.4 | Review of liquidity slide for inclusion in 4/30 PMO meeting. |
| Nick Grossi | 4/27/2020 | 0.9 | Revise long-term liquidity estimates. |
| Andrew Gasbarra | 4/28/2020 | 1.4 | Research, re: variances from bank account transaction detail to Treasury receipts pull. |
| Andrew Gasbarra | 4/28/2020 | 0.4 | Preparation of daily receipts flash. |
| Andrew Gasbarra | 4/28/2020 | 0.4 | Address AlixPartners questions, re: WE 4/24 variance reporting. |
| Andrew Gasbarra | 4/28/2020 | 0.5 | Update long range liquidity slide for biweekly PMO per internal A&M comments. |
| Andrew Gasbarra | 4/28/2020 | 2.0 | Prepare long-range liquidity analysis for biweekly PMO presentation. |
| Andrew Gasbarra | 4/28/2020 | 0.9 | Further preparation of WE 4/24 variance reporting. |
| Douglas Donoghue | 4/28/2020 | 0.5 | Review of 4/24 cash flow forecast bridges. |
| Douglas Donoghue | 4/28/2020 | 1.4 | Review of WE 4/24 cash variance report, research, re: variances. |
| Andrew Gasbarra | 4/29/2020 | 0.4 | Further research, re: WE 4/24 cash flow variances to budget. |
| Andrew Gasbarra | 4/29/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Nick Grossi | 4/29/2020 | 0.6 | Review cash variance report and provide comments, re: same. |
| Andrew Gasbarra | 4/30/2020 | 0.3 | Research, re: disbursement activity in Treasury daily cash file. |
| Andrew Gasbarra | 4/30/2020 | 0.3 | Draft email to WIN management, re: WE 4/24 variance report. |
| Andrew Gasbarra | 4/30/2020 | 2.3 | Update professional fee model/database for activity through 4/30. |
| Andrew Gasbarra | 4/30/2020 | 0.6 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 4/30/2020 | 0.5 | Prepare FDM reporting by LE beneficiary per AlixPartners request. |
| Andrew Gasbarra | 4/30/2020 | 0.3 | Prepare WE 4.24 FDM reporting package. |
| Douglas Donoghue | 4/30/2020 | 1.8 | Analysis surrounding week-to-date disbursements made by WIN, comparison with budget. |
| Nick Grossi | 4/30/2020 | 0.7 | Investigate two stepped emergence structure and liquidity needs under various scenarios. |
| Andrew Gasbarra | 5/1/2020 | 0.3 | Review successor 1L trustee invoices provided by K&E (0.2) and draft email, re: the same to K. Moody (WIN) (0.1). |
| Andrew Gasbarra | 5/1/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/2/2020 | 2.0 | Extract bank account activity for WE 5/1 cash flow variance report. |
| Andrew Gasbarra | 5/4/2020 | 0.7 | Update daily cash file for miscellaneous bank data through 5.1.20 provided by WIN treasury team. |

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|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 5/4/2020 | 0.7 | Further extract bank account activity for WE 5/1 cash flow variance report. |
| Andrew Gasbarra | 5/4/2020 | 3.3 | Preparation of WE 5/4 cash flow variance report. |
| Andrew Gasbarra | 5/4/2020 | 2.4 | Prepare updates to monthly cash flow forecast sensitivities. |
| Andrew Gasbarra | 5/4/2020 | 0.3 | Correspondence with K&E and WIN treasury team, re: professional fee invoices to be paid 5/4. |
| Andrew Gasbarra | 5/4/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/4/2020 | 2.6 | Analysis and tagging of transactions for WE 5/1 variance report. |
| Douglas Donoghue | 5/4/2020 | 1.1 | Correspondence, re: sensitivities to cash flow projections and various alternatives. |
| Douglas Donoghue | 5/4/2020 | 0.5 | Call with PJT, K&E to discuss liquidity runway. |
| Nick Grossi | 5/4/2020 | 1.6 | Prepare scenario analysis, re: liquidity projections. |
| Nick Grossi | 5/4/2020 | 1.0 | Prepare and participate in discussion with PJT and K&E, re: liquidity projections. |
| Andrew Gasbarra | 5/5/2020 | 0.6 | Prepare final edits to WE 5/1 variance report. |
| Andrew Gasbarra | 5/5/2020 | 0.5 | Participate in teleconference with D. Smith (WIN), J. Stopford (WIN), N. Grossi (A&M) and D. Donoghue (A&M), re: long-term liquidity projections. |
| Andrew Gasbarra | 5/5/2020 | 2.1 | Prepare update to long-term liquidity sensitivity analysis. |
| Andrew Gasbarra | 5/5/2020 | 0.4 | Prepare bank account closure notice for UST. |
| Andrew Gasbarra | 5/5/2020 | 0.4 | Research, re: disbursement variances in WE 5/1 variance report. |
| Andrew Gasbarra | 5/5/2020 | 0.5 | Aggregate time estimates for A&M professionals for use in week end 5/2 DIP carve-out calculation. |
| Douglas Donoghue | 5/5/2020 | 0.5 | Participate in teleconference with D. Smith (WIN), J. Stopford (WIN), N. Grossi (A&M) and A. Gasbarra (A&M), re: long-term liquidity projections. |
| Douglas Donoghue | 5/5/2020 | 1.7 | Correspondence, re: liquidity sensitivities and edits to scenarios. |
| Douglas Donoghue | 5/5/2020 | 1.3 | Review of WE 5/1 variance report and research, re: variances. |
| Nick Grossi | 5/5/2020 | 0.5 | Participate in teleconference with D. Smith (WIN), J. Stopford (WIN), D. Donoghue (A&M) and A. Gasbarra (A&M), re: long-term liquidity projections. |
| Andrew Gasbarra | 5/6/2020 | 1.5 | Update long-range liquidity analysis based on discussions with J. Stopford (WIN) and D. Donoghue (A&M). |
| Andrew Gasbarra | 5/6/2020 | 0.6 | Calculate estimate long-range liquidity impact of 2020 capital spending scenarios. |

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| Andrew Gasbarra | 5/6/2020 | 0.2 | Email correspondence with WIN management, re: WE 5/1 variance report. |
| Andrew Gasbarra | 5/6/2020 | 0.3 | Discuss long-range liquidity scenarios with J. Stopford (WIN). |
| Andrew Gasbarra | 5/6/2020 | 0.3 | Address D. Donoghue (A&M) comments on long-range liquidity projections. |
| Andrew Gasbarra | 5/6/2020 | 0.4 | Correspondence with D. Donoghue (A&M), re: long-range liquidity scenarios. |
| Andrew Gasbarra | 5/6/2020 | 0.3 | Review presentation on potential vendor settlement for impacts on near-term liquidity. |
| Andrew Gasbarra | 5/6/2020 | 0.7 | Prepare DIP carve-out calculation. |
| Andrew Gasbarra | 5/6/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/6/2020 | 0.3 | Correspondence with J. Stopford (WIN), re: long-range liquidity scenario assumptions. |
| Andrew Gasbarra | 5/6/2020 | 1.4 | Prepare updates to long-range liquidity slides based on revised liquidity analysis. |
| Andrew Gasbarra | 5/6/2020 | 0.9 | Prepare April 2020 professional fee accrual per request from WIN accounting team. |
| Andrew Gasbarra | 5/6/2020 | 0.6 | Update long range liquidity scenario analysis. |
| Douglas Donoghue | 5/6/2020 | 1.4 | Review of treasury prepared cash reporting file and wire log for cash flow trends. |
| Nick Grossi | 5/6/2020 | 0.5 | Review liquidity analysis and provide comments, re: same. |
| Nick Grossi | 5/6/2020 | 1.5 | Investigate liquidity runway and mitigating items under various scenarios. |
| Andrew Gasbarra | 5/7/2020 | 0.4 | Prepare 5.8.20 receipts flash for Management. |
| Andrew Gasbarra | 5/7/2020 | 0.2 | Draft email to WIN Management, re: draft WE 5/7 variance report. |
| Andrew Gasbarra | 5/7/2020 | 0.4 | Draft summary of liquidity sensitivity analysis for WIN management. |
| Andrew Gasbarra | 5/7/2020 | 1.3 | Prepare edits to monthly liquidity sensitivity analysis. |
| Andrew Gasbarra | 5/7/2020 | 0.3 | Prepare edits to DIP carve-out calculation and notice. |
| Douglas Donoghue | 5/7/2020 | 0.4 | Correspondence, re: liquidity sensitivities presentation. |
| Andrew Gasbarra | 5/8/2020 | 0.7 | Prepare statement on month-end April bank account balances for UST. |
| Andrew Gasbarra | 5/8/2020 | 0.5 | Prepare week end 5/1 reporting documents for external distribution. |
| Andrew Gasbarra | 5/8/2020 | 0.4 | Prepare 5.8.20 daily receipts flash for WIN management. |

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| Douglas Donoghue | 5/8/2020 | 0.4 | Review of request to open/close bank accounts. |
| Andrew Gasbarra | 5/9/2020 | 2.3 | Extract bank activity for WE 5/8 variance report. |
| Andrew Gasbarra | 5/11/2020 | 2.0 | Further tagging of bank activity detail for WE 5/8 variance report. |
| Andrew Gasbarra | 5/11/2020 | 1.8 | Tagging of intercompany transactions for WE 5/8 cash flow variance report. |
| Andrew Gasbarra | 5/11/2020 | 0.5 | Update daily cash file for miscellaneous bank activity provided by WIN treasury team. |
| Andrew Gasbarra | 5/11/2020 | 0.3 | Participate in teleconference with J. Stopford (WIN), re: liquidity sensitivity analysis. |
| Andrew Gasbarra | 5/11/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/11/2020 | 2.4 | Preparation of WE 5/8 cash flow variance report. |
| Andrew Gasbarra | 5/11/2020 | 0.3 | Update master payment file for disbursements through 5.8.20. |
| Andrew Gasbarra | 5/11/2020 | 0.5 | Prepare WE 5/8 liquidity slide for biweekly PMO. |
| Andrew Gasbarra | 5/11/2020 | 0.9 | Address PJT questions, re: liquidity sensitivity analysis. |
| Douglas Donoghue | 5/11/2020 | 1.3 | Correspondence with PJT and research, re: calculation of NPV of liquidity levers. |
| Nick Grossi | 5/11/2020 | 0.7 | Review vendor scenario analysis and impact to long-term liquidity projections. |
| Andrew Gasbarra | 5/12/2020 | 0.4 | Research, re: interconnect disbursement variance to forecast as of WE 5/8. |
| Andrew Gasbarra | 5/12/2020 | 0.3 | Update bank account listing for recent closures. |
| Andrew Gasbarra | 5/12/2020 | 0.4 | Update variance explanations in WE 5/8 cash flow forecast. |
| Andrew Gasbarra | 5/12/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Douglas Donoghue | 5/12/2020 | 1.1 | Review of WE 5/8 variance report and research, re: variances. |
| Andrew Gasbarra | 5/13/2020 | 2.4 | Edits to long-range liquidity sensitivity analysis. |
| Andrew Gasbarra | 5/13/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Nick Grossi | 5/13/2020 | 0.5 | Review liquidity analysis and provide comments, re: same. |
| Nick Grossi | 5/13/2020 | 0.5 | Review and provide comments regarding weekly cash variance. |
| Andrew Gasbarra | 5/14/2020 | 0.4 | Prepare WE 5/8 reporting documents for external distribution. |
| Andrew Gasbarra | 5/14/2020 | 0.2 | Revise Liquidity Sensitivity analysis. |
| Andrew Gasbarra | 5/14/2020 | 0.2 | Draft email correspondence to WIN Management, re: cash flow variance reporting. |

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|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 5/14/2020 | 0.4 | Preparation of daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/14/2020 | 1.6 | Prepare updates to professional fee model. |
| Andrew Gasbarra | 5/14/2020 | 0.1 | Email correspondence with D. Smith (WIN), re: FDM and DIP carve-out reporting. |
| Douglas Donoghue | 5/14/2020 | 0.3 | Further edits to liquidity sensitivities presentation. |
| Nick Grossi | 5/14/2020 | 0.4 | Review and provide comments, re: cash variance report. |
| Andrew Gasbarra | 5/15/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/15/2020 | 0.2 | Prepare update to professional fee forecast. |
| Andrew Gasbarra | 5/15/2020 | 0.4 | Email correspondence with D. Smith (WIN), re: cash receipts reporting. |
| Andrew Gasbarra | 5/15/2020 | 2.2 | Update monthly cash flow rollforward through April 2020. |
| Douglas Donoghue | 5/15/2020 | 1.3 | Final review and research, re: FDM and other weekly reporting prior to external distribution. |
| Nick Grossi | 5/15/2020 | 1.0 | Investigate capex deferrals. |
| Andrew Gasbarra | 5/16/2020 | 1.8 | Extract bank account activity for WE 5/15 cash flow variance report. |
| Andrew Gasbarra | 5/16/2020 | 0.9 | Preparation of WE 5/15 cash flow variance report. |
| Andrew Gasbarra | 5/16/2020 | 1.6 | Tagging of intercompany transactions for WE 5/15 cash flow variance report. |
| Andrew Gasbarra | 5/17/2020 | 0.4 | Prepare professional fee disbursement forecast per C. Fischer (WIN) request. |
| Andrew Gasbarra | 5/17/2020 | 2.1 | Prepare historical postpetition cash burn schedule by category per PJT request. |
| Andrew Gasbarra | 5/17/2020 | 1.0 | Tagging of non-intercompany transaction activity for WE 5/15 variance report. |
| Andrew Gasbarra | 5/17/2020 | 0.3 | Prepare historical cash balances schedule per J. Bain (A&M) request. |
| Douglas Donoghue | 5/17/2020 | 1.0 | Review of cash burn analysis post-petition through emergence. |
| Andrew Gasbarra | 5/18/2020 | 0.3 | Update master disbursement file for activity through 5/15/20. |
| Andrew Gasbarra | 5/18/2020 | 0.7 | Update daily cash file for miscellaneous bank activity provided by WIN treasury team. |
| Andrew Gasbarra | 5/18/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/18/2020 | 2.1 | Final edits to WE 5/15 cash flow variance report. |
| Andrew Gasbarra | 5/18/2020 | 0.4 | Aggregate internal A&M team hours for weekly DIP carve-out estimate. |

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| Andrew Gasbarra | 5/18/2020 | 0.2 | Update daily receipts flash template for WE 5/22. |
| Andrew Gasbarra | 5/18/2020 | 0.3 | Prepare schedule of petition date cash balances by account per request from J. Bain (A&M). |
| Andrew Gasbarra | 5/18/2020 | 1.4 | Review company provided payroll forecast and incorporate in May TWCF model. |
| Andrew Gasbarra | 5/18/2020 | 1.9 | Rollforward May TWCF supporting schedules. |
| Andrew Gasbarra | 5/18/2020 | 1.2 | Actualize May TWCF model through WE 5/15. |
| Andrew Gasbarra | 5/18/2020 | 0.8 | Incorporate professional fee forecast in May TWCF model. |
| Douglas Donoghue | 5/18/2020 | 0.6 | Review of WIN accounts with DACAs on file. |
| Douglas Donoghue | 5/18/2020 | 0.7 | Research, re: LC requirements for CAF/RDOF. |
| Douglas Donoghue | 5/18/2020 | 1.3 | Review of deposit accounts as of petition date that could potentially be considered unencumbered. |
| Jonathan Bain | 5/18/2020 | 1.9 | Prepare TWCF FDM reforecast for A. Gasbarra (A&M). |
| Nick Grossi | 5/18/2020 | 0.6 | Review capital planning deck for 1Ls. |
| Nick Grossi | 5/18/2020 | 0.6 | Review liquidity scenario to close. |
| Andrew Gasbarra | 5/19/2020 | 0.6 | Edits to base salaries & wages TWCF feeder model. |
| Andrew Gasbarra | 5/19/2020 | 1.2 | Edits to receipts forecast in May TWCF reforecast. |
| Andrew Gasbarra | 5/19/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/19/2020 | 1.5 | Prepare monthly cash rollforward analysis from April to August 2020. |
| Andrew Gasbarra | 5/19/2020 | 0.8 | Edits to disbursement forecast related to May TWCF reforecast. |
| Andrew Gasbarra | 5/19/2020 | 0.5 | Address D. Donoghue comments, re: monthly liquidity bridges and cash flow projection rollforward. |
| Andrew Gasbarra | 5/19/2020 | 2.4 | Build June and August liquidity bridges from original to latest projections per D. Smith (WIN) request. |
| Andrew Gasbarra | 5/19/2020 | 1.1 | Review interconnect forecast provided by WIN Access team and incorporate into May TWCF. |
| Douglas Donoghue | 5/19/2020 | 0.5 | Call with N. Grossi (A&M), WIN, PJT, K&E, EVR, PW, R&G, re: balance of year capex forecast. |
| Douglas Donoghue | 5/19/2020 | 0.9 | Review of cash flow bridge given publicly available information. |
| Jonathan Bain | 5/19/2020 | 1.0 | Update TWCF FDM reforecast for new settlements and procurement input. |
| Nick Grossi | 5/19/2020 | 0.5 | Call with D. Donoghue (A&M), WIN, PJT, K&E, EVR, PW, R&G, re: balance of year capex forecast. |

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| Nick Grossi | 5/19/2020 | 0.2 | Investigate RDOF timing and LOC. |
| Andrew Gasbarra | 5/20/2020 | 0.2 | Email correspondence with D. Donoghue (A&M), re: revised long-term liquidity projections. |
| Andrew Gasbarra | 5/20/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/20/2020 | 0.8 | Address D. Smith (WIN) comments on long-term liquidity projection bridges. |
| Andrew Gasbarra | 5/20/2020 | 1.6 | Edits to May TWCF out-week liquidity and business plan cash flow bridges related. |
| Andrew Gasbarra | 5/20/2020 | 1.3 | Bridge month-end liquidity figures in draft May TWCF to long-term monthly liquidity projections. |
| Andrew Gasbarra | 5/20/2020 | 0.2 | Prepare edit to WE 5/15 cash flow variance report. |
| Andrew Gasbarra | 5/20/2020 | 0.2 | Edit DIP draw projection bridge per D. Smith (WIN) request. |
| Andrew Gasbarra | 5/20/2020 | 2.0 | Further edits to May TWCF reforecast. |
| Andrew Gasbarra | 5/20/2020 | 0.3 | Review month-end April AR agings provided by R. Williams (WIN). |
| Douglas Donoghue | 5/20/2020 | 1.6 | Review of WE 5/15 cash variance report, research, re: variances. |
| Andrew Gasbarra | 5/21/2020 | 0.2 | Correspondence with WIN management, re: professional fee invoices ready for payment. |
| Andrew Gasbarra | 5/21/2020 | 0.9 | Prepare WE 5/16 DIP carve-out calculation and notice. |
| Andrew Gasbarra | 5/21/2020 | 0.4 | Prepare daily receipts flash report for WIN management. |
| Andrew Gasbarra | 5/21/2020 | 0.7 | Prepare reconciliation from March MOR balance sheet to detailed legal entity March balance sheet provided WIN accounting team. |
| Andrew Gasbarra | 5/21/2020 | 0.9 | Prepare detailed FDM disbursement reporting by beneficiary for WE 5/15. |
| Andrew Gasbarra | 5/21/2020 | 0.9 | Revise professional fee model for invoices submitted/payments through 5.21.20. |
| Douglas Donoghue | 5/21/2020 | 2.3 | Review of revised cash flow forecast to be issued 5/22; edits to same. |
| Andrew Gasbarra | 5/22/2020 | 1.8 | Extract bank activity from 5.18.20 to 5.21.20 for true-up of cash flow forecast disbursement activity. |
| Andrew Gasbarra | 5/22/2020 | 0.4 | Update master disbursement file through 5.21.20. |
| Andrew Gasbarra | 5/22/2020 | 1.4 | Prepare final edits to May cash flow forecast. |
| Andrew Gasbarra | 5/22/2020 | 1.9 | Tagging of transaction activity from 5.18.20 to 5.21.20 by category. |
| Andrew Gasbarra | 5/22/2020 | 0.4 | Correspondence with interconnect team, re: disbursement forecast. |
| Andrew Gasbarra | 5/22/2020 | 0.8 | Prepare May cash flow forecast for external distribution. |

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| Andrew Gasbarra | 5/22/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/22/2020 | 0.4 | Correspondence with WIN treasury, re: professional fee invoices ready for payment. |
| Andrew Gasbarra | 5/22/2020 | 0.4 | Prepare edits to professional fee forecast based on anticipated 5/22 payments. |
| Douglas Donoghue | 5/22/2020 | 1.2 | Review of WIN-prepared daily cash file and comparison with 5/22 cash flow forecast. |
| Andrew Gasbarra | 5/24/2020 | 2.1 | Extract bank activity for cash flow variance reporting for WE 5/22. |
| Andrew Gasbarra | 5/24/2020 | 1.3 | Tagging of intercompany transactions for WE 5/22 cash flow variance report. |
| Douglas Donoghue | 5/24/2020 | 0.3 | Correspondence, re: alleged unencumbered cash in deposit accounts. |
| Andrew Gasbarra | 5/25/2020 | 0.9 | Preparation of short-term liquidity slide for biweekly PMO. |
| Andrew Gasbarra | 5/25/2020 | 2.2 | Analysis of bank data, tagging of transactions for week ended 5/22 activity. |
| Andrew Gasbarra | 5/25/2020 | 2.3 | Preparation of WE 5/22 cash flow variance reporting. |
| Nick Grossi | 5/25/2020 | 0.5 | Investigate alleged unencumbered cash balances. |
| Andrew Gasbarra | 5/26/2020 | 1.0 | Prepare long-term liquidity slide for biweekly PMO. |
| Andrew Gasbarra | 5/26/2020 | 0.6 | Update daily cash file for miscellaneous bank activity provided by C. Reedy (WIN). |
| Andrew Gasbarra | 5/26/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/26/2020 | 1.1 | Further preparation of WE 5/22 cash flow variance reporting. |
| Douglas Donoghue | 5/26/2020 | 1.7 | Review of WE 5/22 cash variance report and research, re: variances. |
| Andrew Gasbarra | 5/27/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/27/2020 | 0.4 | Prepare April intercompany transaction reporting. |
| Andrew Gasbarra | 5/28/2020 | 0.7 | Prepare reconciliation from FP&A salaries & wages forecast to May TWCF disbursement forecast. |
| Andrew Gasbarra | 5/28/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/28/2020 | 0.6 | Prepare detailed FDM reporting by beneficiary legal entity. |
| Andrew Gasbarra | 5/28/2020 | 0.4 | Research, re: one-time disbursements in upcoming June TWCF period. |
| Andrew Gasbarra | 5/28/2020 | 1.6 | Prepare revisions to monthly liquidity sensitivity presentation. |
| Andrew Gasbarra | 5/28/2020 | 0.3 | Correspondence with WIN FP&A team, re: certain vendor settlement. |

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| Douglas Donoghue | 5/28/2020 | 1.7 | Review of latest thinking long-term cash flow projections. |
| Douglas Donoghue | 5/28/2020 | 0.8 | Edits to liquidity sensitivities presentation materials. |
| Jonathan Bain | 5/28/2020 | 0.1 | Correspondence to A. Gasbarra (A&M), re: TWCF FDM spend. |
| Nick Grossi | 5/28/2020 | 0.5 | K&E and PJT call, re: liquidity. |
| Nick Grossi | 5/28/2020 | 1.0 | Review deferred AP forecast. |
| Andrew Gasbarra | 5/29/2020 | 0.4 | Prepare WE 5/22 reporting documents for external distribution. |
| Andrew Gasbarra | 5/29/2020 | 0.4 | Prepare update to professional fee database. |
| Andrew Gasbarra | 5/29/2020 | 0.3 | Correspondence with WIN management, re: professional fee invoices ready for payment. |
| Andrew Gasbarra | 5/29/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 5/30/2020 | 2.3 | Extract bank activity for WE 5/29 cash flow variance report. |
| Andrew Gasbarra | 6/1/2020 | 0.4 | Prepare 6.1.20 daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/1/2020 | 2.6 | Preparation of WE 5/ 29 variance report. |
| Andrew Gasbarra | 6/1/2020 | 0.5 | Update daily cash file for miscellaneous bank activity provided by C. Reedy (WIN). |
| Andrew Gasbarra | 6/1/2020 | 0.5 | Research, re: interest rate swap claims per K&E request. |
| Andrew Gasbarra | 6/1/2020 | 3.3 | Tagging and analysis of bank transaction activity for WE 5/ 29 cash flow forecast variance reporting. |
| Andrew Gasbarra | 6/2/2020 | 0.9 | Log professional fee invoices and payments through 6/2/20 in pro fee database. |
| Andrew Gasbarra | 6/2/2020 | 0.3 | Prepare update to WE 5.29 cash flow variance report based on anticipated WE 6.5 FDM spend. |
| Andrew Gasbarra | 6/2/2020 | 0.5 | Prepare monthly intercompany reporting for May 2020. |
| Andrew Gasbarra | 6/2/2020 | 0.4 | Update bank account balances by account per monthly UST request. |
| Andrew Gasbarra | 6/2/2020 | 0.5 | Prepare MOR-1 schedule for May MOR. |
| Andrew Gasbarra | 6/2/2020 | 0.4 | Prepare 6.2.20 daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/2/2020 | 1.7 | Prepare further edits to WE 5/29 variance report. |
| Andrew Gasbarra | 6/2/2020 | 0.3 | Research, re: historical payroll variances to cash flow budget. |
| Douglas Donoghue | 6/2/2020 | 1.3 | Review of WE 5/29 cash variance report, research, re: variances. |
| Jonathan Bain | 6/2/2020 | 0.5 | Prepare FDM cash reporting for A. Gasbarra (A&M). |
| Andrew Gasbarra | 6/3/2020 | 0.4 | Prepare daily receipts flash for WIN management. |

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| Andrew Gasbarra | 6/3/2020 | 0.4 | Review disclosure statement for details impacting TWCF (0.4) and email correspondence (0.2), re: the same. |
| Andrew Gasbarra | 6/3/2020 | 0.8 | Update monthly cash flow summary for month-end May results. |
| Andrew Gasbarra | 6/3/2020 | 2.4 | Prepare updates to long-range liquidity model. |
| Andrew Gasbarra | 6/3/2020 | 0.7 | Prepare DIP carve-out calculation and notice. |
| Andrew Gasbarra | 6/3/2020 | 1.8 | Prepare updates to professional fee model. |
| Andrew Gasbarra | 6/4/2020 | 1.0 | Prepare updates to professional fee model for post confirmation scenario. |
| Andrew Gasbarra | 6/4/2020 | 0.4 | Prepare update to long-range liquidity scenarios. |
| Andrew Gasbarra | 6/4/2020 | 0.4 | Address PJT questions, re: long-range liquidity projections. |
| Andrew Gasbarra | 6/4/2020 | 0.4 | Email correspondence with WIN management, re: draft WE 5/29 variance report. |
| Andrew Gasbarra | 6/4/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/4/2020 | 0.3 | Prepare update to long-range liquidity slides per PJT request. |
| Andrew Gasbarra | 6/5/2020 | 3.1 | Perform QC of WIN Ratings Agency Presentation. |
| Andrew Gasbarra | 6/5/2020 | 0.3 | Prepare WE 5/29 reporting documents for external distribution. |
| Andrew Gasbarra | 6/5/2020 | 0.4 | Check formatting, tie-out and post Elliott diligence documents to dataroom. |
| Andrew Gasbarra | 6/5/2020 | 0.7 | Aggregate WIN RAP QC comments and correspondence with WIN management, re: the same. |
| Andrew Gasbarra | 6/5/2020 | 1.9 | Prepare updates to WIN Ratings agency presentation. |
| Andrew Gasbarra | 6/7/2020 | 0.6 | Tagging of intercompany transactions for WE 6/5 cash flow variance report. |
| Andrew Gasbarra | 6/7/2020 | 1.7 | Extract bank account detail for WE 6/5 cash flow variance report. |
| Andrew Gasbarra | 6/8/2020 | 2.6 | Perform QC/tie-out of WIN RAP. |
| Andrew Gasbarra | 6/8/2020 | 0.5 | Address D. Smith (WIN) responses on RAP QC comments. |
| Andrew Gasbarra | 6/8/2020 | 0.5 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/8/2020 | 0.2 | Further extract bank account detail for WE 6/5 cash flow variance report. |
| Andrew Gasbarra | 6/8/2020 | 2.4 | Preparation of WE 6/5 variance report. |
| Andrew Gasbarra | 6/8/2020 | 2.4 | Further tagging and analysis of transaction activity for WE 6/5 variance report. |
| Douglas Donoghue | 6/8/2020 | 0.5 | Review of revised liquidity alternative presentation and scenarios. |

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| Andrew Gasbarra | 6/9/2020 | 0.5 | Update long-term liquidity slide for biweekly PMO presentation. |
| Andrew Gasbarra | 6/9/2020 | 1.2 | Further preparation of WE 6/5 cash flow variance report. |
| Andrew Gasbarra | 6/9/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/9/2020 | 0.3 | Research, re: status of interest rate swap certificates per K&E request. |
| Andrew Gasbarra | 6/9/2020 | 0.3 | Email correspondence with WIN investor relations, re: terminated swap agreements. |
| Andrew Gasbarra | 6/9/2020 | 0.2 | Draft email to D. Donoghue (A&M), re: WE 6/5 cash flow variance report. |
| Andrew Gasbarra | 6/9/2020 | 0.2 | Research, re: WIN inquiry on retainer refund from certain creditor professional. |
| Andrew Gasbarra | 6/9/2020 | 0.8 | Update long-range liquidity sensitivity slides per request from K&E. |
| Douglas Donoghue | 6/9/2020 | 1.3 | Review of WE 6/5 cash variance report; research, re: variances. |
| Andrew Gasbarra | 6/10/2020 | 0.2 | Email correspondence with WIN FP&A team, re: capex spend over current cash flow forecast reporting period. |
| Andrew Gasbarra | 6/10/2020 | 1.5 | Update slides for WIN RAP presentation. |
| Andrew Gasbarra | 6/10/2020 | 0.3 | Research, re: trade AP favorability through WE 6/5 vs. May cash flow budget. |
| Andrew Gasbarra | 6/10/2020 | 0.6 | Update daily cash file for miscellaneous bank activity provided by C. Hamaker (WIN). |
| Andrew Gasbarra | 6/10/2020 | 0.6 | Review RAP for impact of changes to certain page on remaining presentation. |
| Andrew Gasbarra | 6/10/2020 | 0.4 | Participate in call with JPM, PJT, J. Stopford (WIN), D. Smith (WIN) and D. Donoghue (A&M), re: ratings agency presentation review. |
| Andrew Gasbarra | 6/10/2020 | 0.3 | Further email correspondence with WIN investor relations, re: terminated swap agreements. |
| Andrew Gasbarra | 6/10/2020 | 0.9 | Prepare WE 6/6 DIP carve-out estimate and notice. |
| Andrew Gasbarra | 6/10/2020 | 0.5 | Update historical hours tracker by A&M professional. |
| Andrew Gasbarra | 6/10/2020 | 0.2 | Draft correspondence to N. Grossi (A&M), re: WE 6/5 cash flow variance report. |
| Andrew Gasbarra | 6/10/2020 | 0.5 | Prepare daily receipts flash for WIN management. |
| Douglas Donoghue | 6/10/2020 | 0.6 | Review of Schedule A/B cash balances as of the petition date. |
| Douglas Donoghue | 6/10/2020 | 0.9 | Review of WIN bank accounts for security agreements. |

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Exhibit E

Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 6/10/2020 | 0.4 | Participate in call with JPM, PJT, J. Stopford (WIN), D. Smith (WIN) and A. Gasbarra (A&M), re: ratings agency presentation review. |
| Andrew Gasbarra | 6/11/2020 | 0.2 | Correspondence with PJT, re: adequate protection paid to date. |
| Andrew Gasbarra | 6/11/2020 | 1.2 | Prepare updates to professional fee model for June TWCF update. |
| Andrew Gasbarra | 6/11/2020 | 0.3 | Prepare daily cash receipts flash for WIN management. |
| Andrew Gasbarra | 6/11/2020 | 2.0 | Perform tie-out of financial model supplement to WIN RAP. |
| Andrew Gasbarra | 6/12/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/12/2020 | 2.1 | Rollforward June TWCF template. |
| Andrew Gasbarra | 6/12/2020 | 2.4 | Prepare professional fee forecast for June TWCF. |
| Andrew Gasbarra | 6/14/2020 | 1.4 | Extract bank activity for WE 6/12 cash flow variance report. |
| Andrew Gasbarra | 6/14/2020 | 0.8 | Further preparation of WE 6/12 variance report. |
| Andrew Gasbarra | 6/14/2020 | 2.2 | Tagging of transaction activity for WE 6/12 variance report. |
| Andrew Gasbarra | 6/15/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/15/2020 | 2.2 | Further preparation of WE 6/12 variance report. |
| Andrew Gasbarra | 6/15/2020 | 1.2 | Review YTD capex spend versus budget in relation to June TWCF revision. |
| Andrew Gasbarra | 6/15/2020 | 0.6 | Update daily cash file for miscellaneous bank activity provided by WIN treasury. |
| Andrew Gasbarra | 6/15/2020 | 0.9 | Modify monthly cash flow forecast to agree to draft June TWCF. |
| Andrew Gasbarra | 6/15/2020 | 0.5 | Incorporate professional fee forecast in June TWCF. |
| Andrew Gasbarra | 6/15/2020 | 1.1 | Revise month-end June and August liquidity bridges, re: June TWCF revision. |
| Andrew Gasbarra | 6/15/2020 | 1.2 | Prepare updates to receipts forecast for June TWCF. |
| Andrew Gasbarra | 6/15/2020 | 0.6 | Update professional fee forecast for updated fee assumptions by professional. |
| Andrew Gasbarra | 6/15/2020 | 0.3 | Review swap certificates provided by M. Simpson (WIN). |
| Andrew Gasbarra | 6/15/2020 | 0.3 | Email correspondence with M. Simpson (WIN), re: interest rate swap provisions. |
| Douglas Donoghue | 6/15/2020 | 1.0 | Review of POR for professional fee payment timing changes upon confirmation. |
| Andrew Gasbarra | 6/16/2020 | 1.2 | Reconcile petition date cash balances to AlixPartners rebuttal document appendix. |

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Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 6/16/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/16/2020 | 1.2 | Build alternate pro fee forecast scenario for long-range liquidity projections. |
| Andrew Gasbarra | 6/16/2020 | 1.1 | Integrate revised interconnect forecast in June TWCF. |
| Andrew Gasbarra | 6/16/2020 | 2.1 | Revise bridges from long-term liquidity projections to WIN's 2020 Plan. |
| Douglas Donoghue | 6/16/2020 | 1.5 | Review of WE 6/12 cash variance report; research, re: variances. |
| Andrew Gasbarra | 6/17/2020 | 0.4 | Prepare 6.17.20 daily receipts flash. |
| Andrew Gasbarra | 6/17/2020 | 0.3 | Email correspondence with D. Donoghue (A&M) (0.2) and K&E (0.1), re: A/P deferral. |
| Andrew Gasbarra | 6/17/2020 | 0.6 | Prepare T3M Aug-20 cash flow forecast. |
| Andrew Gasbarra | 6/17/2020 | 0.4 | Update long-term cash flow analysis to reflect DIP amendment scenario. |
| Andrew Gasbarra | 6/17/2020 | 0.5 | Review payroll forecast (0.3) and draft email to WIN FPA team, re: the same (0.2). |
| Andrew Gasbarra | 6/17/2020 | 0.9 | Prepare DIP carve-out calculation and notice. |
| Andrew Gasbarra | 6/17/2020 | 0.7 | Incorporate updated payroll forecast into June TWCF. |
| Andrew Gasbarra | 6/17/2020 | 0.5 | Review proposed DIP amendment filed on docket for parties subject to A/P deferral. |
| Andrew Gasbarra | 6/17/2020 | 1.4 | Update TWCF bridges to business plan presentation for 6.17 updates to forecast. |
| Andrew Gasbarra | 6/17/2020 | 1.3 | Prepare further edits to June TWCF. |
| Nick Grossi | 6/17/2020 | 1.2 | Investigate alleged unencumbered cash balances. |
| Andrew Gasbarra | 6/18/2020 | 0.8 | Prepare edits to TWCF cash flow forecast based on discussion with D. Donoghue (A&M). |
| Andrew Gasbarra | 6/18/2020 | 0.2 | Update master payment data through 6.18.20. |
| Andrew Gasbarra | 6/18/2020 | 0.3 | Email correspondence with N. Grossi (A&M), re: draft cash flow variance report and June cash flow forecast. |
| Andrew Gasbarra | 6/18/2020 | 0.3 | Prepare WE 6/12 reporting documents for external distribution. |
| Douglas Donoghue | 6/18/2020 | 1.3 | Review of WE 6/19 revised cash forecast, edits to same. |
| Douglas Donoghue | 6/18/2020 | 0.9 | Correspondence with WIN treasury, re: pledged status of certain cash accounts. |
| Douglas Donoghue | 6/18/2020 | 0.3 | Correspondence with 1L advisors, re: adequate protection deferral. |

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Cash Management & Collateral

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 6/19/2020 | 0.9 | Revise professional fee disbursement timing in June TWCF based on latest thinking. |
| Andrew Gasbarra | 6/19/2020 | 2.0 | Modify June TWCF based on cash activity through 6.18.20. |
| Andrew Gasbarra | 6/19/2020 | 1.6 | Revise June cash flow forecast based on discussion with D. Smith (WIN). |
| Andrew Gasbarra | 6/19/2020 | 0.6 | Preparation of June TWCF for external distribution. |
| Andrew Gasbarra | 6/19/2020 | 0.4 | Prepare daily cash receipts flash for WIN management. |
| Andrew Gasbarra | 6/19/2020 | 0.3 | Participate in teleconference with D. Smith (WIN) and D. Donoghue (A&M), re: June TWCF. |
| Andrew Gasbarra | 6/19/2020 | 1.6 | Tagging of transaction activity through 6.18.20 to true-up June cash flow forecast. |
| Andrew Gasbarra | 6/19/2020 | 1.8 | Extract bank account activity through 6.18.20 to true-up June cash flow forecast. |
| Andrew Gasbarra | 6/19/2020 | 0.5 | Prepare analysis of projected 6.19.20 bank activity in relation to June TWCF. |
| Douglas Donoghue | 6/19/2020 | 0.3 | Participate in teleconference with D. Smith (WIN) and A. Gasbarra (A&M), re: June TWCF. |
| Andrew Gasbarra | 6/21/2020 | 0.6 | Tagging of intercompany activity for WE 6/19 variance report. |
| Andrew Gasbarra | 6/21/2020 | 1.8 | Extract bank activity for WE 6/19 variance report. |
| Andrew Gasbarra | 6/22/2020 | 0.6 | Prepare short-term liquidity slide for bi-weekly PMO presentation. |
| Andrew Gasbarra | 6/22/2020 | 0.6 | Update daily cash file for miscellaneous bank activity provided by WIN treasury. |
| Andrew Gasbarra | 6/22/2020 | 1.2 | Further tagging of intercompany activity for WE 6/19 cash flow variance report. |
| Andrew Gasbarra | 6/22/2020 | 1.1 | Tagging of non-intercompany transaction detail by category for WE 6/19 cash flow variance report. |
| Andrew Gasbarra | 6/22/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/22/2020 | 0.2 | Update master postpetition disbursement file for activity through 6/19. |
| Andrew Gasbarra | 6/22/2020 | 3.5 | Preparation of WE 6/19 cash flow variance report. |
| Douglas Donoghue | 6/22/2020 | 1.2 | Edits to emergence date flow of funds accounting for voting results |
| Andrew Gasbarra | 6/23/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/23/2020 | 0.2 | Email correspondence with N. Grossi (A&M), re: 6/19 variance report. |
| Andrew Gasbarra | 6/23/2020 | 1.0 | Prepare long-term liquidity slide for biweekly PMO. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 6/24/2020 | 0.4 | Prepare WIN daily receipts flash. |
| Douglas Donoghue | 6/24/2020 | 1.1 | Preparation of summary schedules addressing Nystrom alleged unencumbered cash |
| Andrew Gasbarra | 6/25/2020 | 0.4 | Prepare WIN daily receipts flash. |
| Andrew Gasbarra | 6/25/2020 | 0.2 | Participate in call with WIN, PJT and Moody's, re: diligence requests. |
| Andrew Gasbarra | 6/25/2020 | 0.2 | Email correspondence with L. Lovett (WIN), re: professional fee invoice GL coding. |
| Andrew Gasbarra | 6/25/2020 | 0.2 | Prepare update to DIP carve-out calculation for WE 6/20. |
| Andrew Gasbarra | 6/25/2020 | 0.2 | Correspondence with WIN management, re: WE 6/19 cash flow variance report. |
| Douglas Donoghue | 6/25/2020 | 2.0 | Review of WE 6/19 cash variance report, research, re: variances |
| Douglas Donoghue | 6/25/2020 | 1.1 | Review of diligence questions from ratings agencies, re: cash |
| Andrew Gasbarra | 6/26/2020 | 1.6 | Prepare updates to professional fee forecast model. |
| Andrew Gasbarra | 6/26/2020 | 0.2 | Email correspondence with WIN management, re: professional fee invoices ready for payment. |
| Andrew Gasbarra | 6/26/2020 | 0.4 | Prepare daily receipts flash for WIN management. |
| Andrew Gasbarra | 6/26/2020 | 1.0 | Model exit scenario on long-term liquidity forecast. |
| Andrew Gasbarra | 6/26/2020 | 0.5 | Prepare WE 6/19 reporting for external distribution. |
| Subtotal | | 660.8 | |

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Dave Hales | 3/1/2020 | 1.9 | Analyze tax claim data in master claims database. |
| Dave Hales | 3/1/2020 | 1.4 | Review updates to the master claim database provided by E. Sooy (A&M). |
| Davis Jochim | 3/1/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 3/1/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 3/1/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 3/1/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Ethan Sooy | 3/1/2020 | 1.4 | Update the access vendor claim negotiation status tracker with latest settlement information. |
| Ethan Sooy | 3/1/2020 | 0.3 | Update the master claim database with the latest data on key access vendor negotiations. |
| Brandon Burns | 3/2/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/2/2020 | 0.8 | Include new claimant responses on internal claim objection response tracker. |
| Brandon Burns | 3/2/2020 | 0.2 | Create new versions of the fourth omnibus claims objection in internal software to account for claims which have been ordered disallowed. |
| Brandon Burns | 3/2/2020 | 1.7 | Research detail on claims to be included in a No Liability claims objection exhibit. |
| Brandon Burns | 3/2/2020 | 0.7 | Update the top 25 claimants PMO summary with claims as of 02.28.2020. |
| Brandon Burns | 3/2/2020 | 0.8 | Remove applicable claims from ordered omnibus objection exhibits per claimant responses. |
| Brandon Burns | 3/2/2020 | 0.3 | Research payment information for claimant included on the third Notice of Satisfaction. |
| Brandon Burns | 3/2/2020 | 0.2 | Remove claim from the fourth omnibus objection exhibit based on claimant response. |
| Brandon Burns | 3/2/2020 | 0.4 | Research unresolved claim objection responses. |
| Cari Turner | 3/2/2020 | 1.6 | time incurred). |
| Ethan Sooy | 3/2/2020 | 2.2 | Review the latest filed claims database with regards to the latest tax vendor information. |
| Ethan Sooy | 3/2/2020 | 2.8 | Update the master claim database with latest information on first day motion spend for procurement vendors. |
| Holden Bixler | 3/2/2020 | 1.5 | Review and provide comments to draft PMO slides; review and circulate precedent, re: same. |
| Holden Bixler | 3/2/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/2/2020 | 0.8 | Review KE comments to draft objection exhibits; review exhibits, re: same and correspond with team, re: same. |
| Nick Grossi | 3/2/2020 | 1.5 | Prepare remaining partner settlements. |
| Nick Grossi | 3/2/2020 | 0.7 | Teleconference with L. Ryan, A. Gonzalez, D. Medway (A&M), re: partner claims settlement strategy. |
| Nick Tammerine | 3/2/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 3/2/2020 | 2.4 | Review recon notes provided by various WIN teams related to filed claims and update with proposed next steps for all claims. |
| Nick Tammerine | 3/2/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/2/2020 | 2.0 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 3/2/2020 | 1.1 | Make updates to internal case management system based on external feedback received related to fourth omnibus claims objection. |
| Nick Tammerine | 3/2/2020 | 0.9 | Perform initial review of newly-filed claims. Identify and note potential duplicates, amendments, and/or docketing errors and update internal case management system accordingly. |
| Paul Kinealy | 3/2/2020 | 0.7 | Research inquiries from claims reconciliation team and follow up re same. |
| Paul Kinealy | 3/2/2020 | 0.4 | Research inquiries from K&E re claim objections and follow up re same. |
| Paul Kinealy | 3/2/2020 | 0.2 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M) re daily tasks. |
| Brandon Burns | 3/3/2020 | 1.2 | Reconcile late-filed claims. |
| Brandon Burns | 3/3/2020 | 2.7 | Create initial drafts of the fifth omnibus claims objection exhibit, fourth Notice of Satisfaction. |
| Brandon Burns | 3/3/2020 | 0.4 | Update internal claims objection tracker per review of objection responses. |
| Brandon Burns | 3/3/2020 | 0.6 | Review claimant objection responses with company. |
| Brandon Burns | 3/3/2020 | 0.3 | Teleconference with N. Tammerine (A&M), re: Discuss review of late filed claims. |
| Brandon Burns | 3/3/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Cari Turner | 3/3/2020 | 0.6 | Discuss updated claim NOS status with A&M team and plan to update various analysis. |
| Dave Hales | 3/3/2020 | 0.5 | Teleconference with C. Robinson (WIN), B. Cella (KPMG), and N. Tammerine (A&M), re: tax claim reconciliation workstream. |
| Dave Hales | 3/3/2020 | 2.1 | Review revised claim database. |
| Dave Hales | 3/3/2020 | 2.4 | Update the tax and trade claim reconciliations. |
| Davis Jochim | 3/3/2020 | 1.9 | Prepare reconciliation analysis, re: claim type. |
| Ethan Sooy | 3/3/2020 | 1.1 | Compare master claim database to claim reconciliation analysis. |
| Ethan Sooy | 3/3/2020 | 1.3 | Update the trade claim estimate bridge analysis with latest legal entity analysis. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Ethan Sooy | 3/3/2020 | 1.9 | Update the trade claim estimate bridge analysis with latest data on trade vendors. |
| Ethan Sooy | 3/3/2020 | 2.4 | Update the master claim database with latest information on first day motion spend for access vendors. |
| Ethan Sooy | 3/3/2020 | 2.8 | Review the master claim database with updates concerning access vendor settlements. |
| Holden Bixler | 3/3/2020 | 1.2 | Correspond with team, re: target claims for next round of objections; review reporting, re: same. |
| Holden Bixler | 3/3/2020 | 1.1 | Correspond and confer with team, re: e911 claims planning and strategy. |
| Holden Bixler | 3/3/2020 | 0.7 | Correspond with team, re: treatment of claims settlements; review settlement language, re: same. |
| Holden Bixler | 3/3/2020 | 0.8 | Correspond and confer with team, re: claims transfers; review report, re: same. |
| Holden Bixler | 3/3/2020 | 0.6 | Teleconference with P. Kinealy, N. Tammerine (A&M), K&E, and WIN legal team, re: claims reconciliation workstream. |
| Holden Bixler | 3/3/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Lewis Kordupel | 3/3/2020 | 0.2 | Teleconference with M. Goldfarb (A&M), re: access vendor assignment. |
| Lewis Kordupel | 3/3/2020 | 1.8 | Analysis of the timeline of significant access vendor negotiations. |
| Lewis Kordupel | 3/3/2020 | 0.2 | Correspondence to A&M Access Team, re: access vendor claims. |
| Lewis Kordupel | 3/3/2020 | 1.5 | Continue analysis of claims data related to access vendors. |
| Lewis Kordupel | 3/3/2020 | 0.5 | Correspondence with Access Team, re: key access vendors. |
| Lewis Kordupel | 3/3/2020 | 1.8 | Analysis of claims data related to access vendors. |
| Nick Grossi | 3/3/2020 | 1.7 | Review revised claim estimates and provide comments, re: same. |
| Nick Grossi | 3/3/2020 | 0.5 | Review claim transfer notifications. |
| Nick Tammerine | 3/3/2020 | 0.7 | Make updates to internal case management system based on external feedback received related to fourth omnibus claims objection. |
| Nick Tammerine | 3/3/2020 | 0.5 | Teleconference with C. Robinson (WIN), B. Cella (KPMG), and D. Hales (A&M), re: tax claim reconciliation workstream. |
| Nick Tammerine | 3/3/2020 | 0.5 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 3/3/2020 | 2.4 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 3/3/2020 | 1.7 | Review claims currently drafted on no liability objection to determine reason for no liability objection. |
| Nick Tammerine | 3/3/2020 | 0.9 | Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 3/3/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/3/2020 | 0.6 | Teleconference with P. Kinealy, H. Bixler (A&M), K&E, and WIN legal team, re: claims reconciliation workstream. |
| Nick Tammerine | 3/3/2020 | 0.3 | Teleconference with B. Burns (A&M), re: Discuss review of late filed claims. |
| Nick Tammerine | 3/3/2020 | 1.1 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Paul Kinealy | 3/3/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/3/2020 | 0.6 | Teleconference with N. Tammerine, H. Bixler (A&M), K&E, and WIN legal team, re: claims reconciliation workstream. |
| Paul Kinealy | 3/3/2020 | 0.6 | Review issues with claims reconciliation and objection flags and follow up with team re same. |
| Brandon Burns | 3/4/2020 | 1.2 | Compare filed Notice of Satisfaction data to the first day motion settlements for accuracy in internal reporting. |
| Brandon Burns | 3/4/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/4/2020 | 0.3 | Teleconference with J. Bain (A&M), re: Discuss reconciliation of claims included on filed NOS to first day motion, cash tracking files. |
| Brandon Burns | 3/4/2020 | 0.4 | Teleconference with P. Kinealy & N. Tammerine (A&M), S. Caldwell-McMillan & C. Ceresa (K&E), re: Discuss outstanding issues with fourth omnibus exhibit, third NOS. |
| Brandon Burns | 3/4/2020 | 0.8 | Review detail of additional late-filed claims. |
| Brandon Burns | 3/4/2020 | 0.4 | Update status in internal claim management system for 18 claims included in the fourth omnibus claims objection based on claimant response. |
| Brandon Burns | 3/4/2020 | 0.6 | Review proof of claims to determine if enough documentation was included to properly reconcile. |
| Brandon Burns | 3/4/2020 | 1.9 | Review recently received claimant responses for the fourth omnibus claims objection. |
| Cari Turner | 3/4/2020 | 1.8 | Review and discuss claim estimates with A&M team for input to various analysis. |
| Cari Turner | 3/4/2020 | 0.9 | Review and provide comments to A&M team, re: claim NOS analysis. |

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|---------------------|-------------|--------------|---|
| Dave Hales | 3/4/2020 | 2.9 | Review revised claim database. |
| Davis Jochim | 3/4/2020 | 0.6 | Prepare summary, re: claims by interconnect vendors. |
| Davis Jochim | 3/4/2020 | 1.1 | Prepare reconciliation analysis, re: change in reconciliation progress. |
| Ethan Sooy | 3/4/2020 | 2.2 | Analyze the LSTC information to compare to the filed claim totals for trade vendors. |
| Ethan Sooy | 3/4/2020 | 1.2 | Update trade claim bridge from master claim database to filed claim information. |
| Holden Bixler | 3/4/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/4/2020 | 1.8 | Review e911 claims report and proofs of claim, re: same; correspond with team, re: comments to same and guarantor/nonguarantor status, re: same; correspond with company, re: same. |
| Jonathan Bain | 3/4/2020 | 0.3 | Teleconference with B. Burns (A&M), re: Discuss reconciliation of claims included on filed NOS to first day motion, cash tracking files. |
| Jonathan Bain | 3/4/2020 | 2.5 | Bridge notices of satisfaction to current TWCF FDM reporting. |
| Jonathan Bain | 3/4/2020 | 0.2 | Correspondence to B. Burns (A&M), re: NOS bridge. |
| Lewis Kordupel | 3/4/2020 | 0.2 | Correspondence to D. Jochim (A&M), re: access vendor data. |
| Lewis Kordupel | 3/4/2020 | 0.2 | Correspondence to A&M Access Team, re: access vendor deliverables. |
| Lewis Kordupel | 3/4/2020 | 0.8 | Continue preparing access vendor summary materials. |
| Lewis Kordupel | 3/4/2020 | 0.8 | Prepare access vendor summary materials. |
| Lewis Kordupel | 3/4/2020 | 1.8 | Continue consolidating access vendor information: negotiation details, key events. |
| Lewis Kordupel | 3/4/2020 | 1.8 | Continue preparing negotiation summary materials related to significant access vendors. |
| Lewis Kordupel | 3/4/2020 | 1.7 | Continue preparing negotiation summary materials related to significant access vendors. |
| Lewis Kordupel | 3/4/2020 | 1.5 | Prepare negotiation summary materials related to significant access vendors. |
| Lewis Kordupel | 3/4/2020 | 0.5 | Update access vendor deliverables with negotiation status updates. |
| Lewis Kordupel | 3/4/2020 | 1.5 | Consolidate access vendor information: negotiation details, key events. |
| Nick Grossi | 3/4/2020 | 1.5 | Prepare strategic claim settlement documentation and approach for management review. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 3/4/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/4/2020 | 0.2 | Teleconference with J. Speck (WIN), re: property tax claim reconciliation work. |
| Nick Tammerine | 3/4/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Nick Tammerine | 3/4/2020 | 1.4 | Review feedback received from internal and external sources related to fourth omnibus claims objection exhibits. |
| Nick Tammerine | 3/4/2020 | 0.4 | Teleconference with P. Kinealy & B. Burns (A&M), S. Caldwell-McMillan & C. Ceresa (K&E), re: Discuss outstanding issues with fourth omnibus exhibit, third NOS. |
| Nick Tammerine | 3/4/2020 | 1.9 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 3/4/2020 | 1.1 | Update report for legal team summarizing filed claims and various data points related to filed claims. |
| Nick Tammerine | 3/4/2020 | 1.3 | Make updates to internal case management system based on external feedback received related to fourth omnibus claims objection. |
| Nick Tammerine | 3/4/2020 | 1.6 | Review drafts of fifth omnibus claims objection exhibits. |
| Paul Kinealy | 3/4/2020 | 0.5 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/4/2020 | 0.4 | Teleconference with B. Burns & N. Tammerine (A&M), S. Caldwell-McMillan & C. Ceresa (K&E), re: Discuss outstanding issues with fourth omnibus exhibit, third NOS. |
| Paul Kinealy | 3/4/2020 | 0.8 | Review draft claims reporting and research issues re same. |
| Brandon Burns | 3/5/2020 | 0.4 | Coordinate with counsel on outstanding responses to the fourth omnibus claims objection. |
| Brandon Burns | 3/5/2020 | 0.6 | Update status in internal claim management system for claimants involved in active arbitration with the company. |
| Brandon Burns | 3/5/2020 | 0.4 | Update claims objection response tracker with new verbiage from counsel. |
| Brandon Burns | 3/5/2020 | 1.8 | Load 03.04.2020 claims register into internal claim management system. |
| Dave Hales | 3/5/2020 | 1.4 | Review latest claim settlement information updates to the master claim database. |
| Dave Hales | 3/5/2020 | 2.3 | Review updates to the master claim database with regards to data on potential contract rejection damage claims. |
| Davis Jochim | 3/5/2020 | 1.6 | Prepare claim type reconciliation analysis. |
| Ethan Sooy | 3/5/2020 | 2.3 | Update confidential vendor claim settlement information with latest data from the accounting team. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Ethan Sooy | 3/5/2020 | 1.4 | Analyze the LSTC information to compare to the filed claim totals for access vendors. |
| Ethan Sooy | 3/5/2020 | 1.9 | Work with the WIN claim reconciliation team to update the amount of key procurement vendor claims. |
| Ethan Sooy | 3/5/2020 | 2.1 | Update the settled trade vendor information with updated information, re: vendor identification data. |
| Holden Bixler | 3/5/2020 | 1.1 | Confer with team, re: liquidation of unliquidated claims; correspond with K&E, re: procedural remedies, re: same. |
| Holden Bixler | 3/5/2020 | 0.8 | Review status of high-dollar 'no liability' claims; correspond with team, re: same. |
| Holden Bixler | 3/5/2020 | 1.6 | Review legal claim status summary and proofs of claim, re: same; provide comments to same. |
| Holden Bixler | 3/5/2020 | 0.2 | Teleconference with R. Carter, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Lewis Kordupel | 3/5/2020 | 2.1 | Prepare access vendor summary materials: claims, negotiation timeline, key updates. |
| Lewis Kordupel | 3/5/2020 | 0.2 | Correspondence to M. Goldfarb (A&M), re: communication technique of access vendor negotiation strategy. |
| Lewis Kordupel | 3/5/2020 | 0.5 | Update access vendor summary with comments. |
| Lewis Kordupel | 3/5/2020 | 1.8 | Continue preparing access vendor summary materials: claims, negotiation timeline, key updates. |
| Nick Grossi | 3/5/2020 | 0.5 | Teleconference with H. Bixler, D. Hales, L. Ryan, A. Gonzalez, D. Medway (A&M), re: partner claims settlement strategy. |
| Nick Grossi | 3/5/2020 | 1.5 | Bridge claim objections and NOS documentation to initial claim estimates per 1L request. |
| Nick Grossi | 3/5/2020 | 1.5 | Review partner settlement negotiation status. |
| Nick Tammerine | 3/5/2020 | 0.9 | Review drafts of fifth omnibus claims objection exhibits. |
| Nick Tammerine | 3/5/2020 | 1.3 | Review feedback received from internal and external sources related to fourth omnibus claims objection exhibits. |
| Nick Tammerine | 3/5/2020 | 0.3 | Teleconference with K. Boice (WIN), S. Caldwell-McMillan, and C. Ceresa (K&E), re: responses received to fourth omnibus claims objection. |
| Nick Tammerine | 3/5/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & R. Carter (A&M), re: discuss daily tasks. |
| Nick Tammerine | 3/5/2020 | 0.4 | Teleconference with G. Nordin, B. Kent, R. Marte (WIN) and L. Ryan, A. Gonzalez, and D. Medway (A&M), re: check in on partner negotiations. |
| Nick Tammerine | 3/5/2020 | 2.1 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Paul Kinealy | 3/5/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & R. Carter (A&M), re: discuss daily tasks. |
| Rich Carter | 3/5/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 3/6/2020 | 0.4 | Reconcile newly filed claims per 03.04.2020 claims register in internal claim management system. |
| Brandon Burns | 3/6/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & R. Carter (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/6/2020 | 2.2 | Reconcile claims which have been deemed to be late-filed. |
| Brandon Burns | 3/6/2020 | 0.2 | Teleconference with P. Kinealy (A&M), S. Caldwell-McMillan & C. Ceresa (K&E), re: Discuss claimant objection response. |
| Brandon Burns | 3/6/2020 | 0.6 | Research all claims for a vendor to aid company during settlement negotiations. |
| Brandon Burns | 3/6/2020 | 1.6 | Review additional claim objection responses. |
| Brandon Burns | 3/6/2020 | 0.4 | Remove claims from the fourth omnibus objection exhibit per claimant responses. |
| Dave Hales | 3/6/2020 | 0.9 | Update channel partner claims analysis. |
| Dave Hales | 3/6/2020 | 0.6 | Participate in conference with D. Jochim, E. Sooy (A&M), re: claims database update. |
| Dave Hales | 3/6/2020 | 1.2 | Review prepetition payment approval process with WIN team. |
| Davis Jochim | 3/6/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 3/6/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 3/6/2020 | 0.6 | Prepare reconciliation analysis, re: confidential interconnect vendor claim amount. |
| Davis Jochim | 3/6/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 3/6/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 3/6/2020 | 0.6 | Participate in conference with D. Hales, E. Sooy (A&M), re: claims database update. |
| Ethan Sooy | 3/6/2020 | 0.6 | Participate in conference with D. Hales, D. Jochim (A&M), re: claims database update. |
| Holden Bixler | 3/6/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & R. Carter (A&M), re: Discuss daily tasks. |
| Nick Grossi | 3/6/2020 | 1.0 | Review claim estimates and transferred claim liabilities. |
| Nick Grossi | 3/6/2020 | 1.0 | Review master claims database. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Grossi | 3/6/2020 | 1.0 | Investigate impact of unliquidated claim balances at guarantor entities. |
| Paul Kinealy | 3/6/2020 | 0.8 | Review and research claims inquiries from Kirkland and follow up re same. |
| Paul Kinealy | 3/6/2020 | 0.3 | Review draft weekly claims report and advise team re same. |
| Paul Kinealy | 3/6/2020 | 0.4 | Teleconference with H. Bixler, B. Burns & R. Carter (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/6/2020 | 0.2 | Teleconference with B. Burns (A&M), S. Caldwell-McMillan & C. Ceresa (K&E), re: Discuss claimant objection response. |
| Rich Carter | 3/6/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/6/2020 | 1.6 | Prepare/send claims summary report based on latest claims reconciliation. |
| Dave Hales | 3/7/2020 | 1.2 | Overview of master claims database with regards to latest claims settlement. |
| Ethan Sooy | 3/7/2020 | 1.2 | Update the master claim database with latest data for legal entity contract data. |
| Ethan Sooy | 3/8/2020 | 1.1 | Update the master claim database with latest data for legal entity filed claim information. |
| Anthony Sladkov | 3/9/2020 | 0.7 | Teleconference B. Burns (A&M), re: scheduled claims reconciliation. |
| Brandon Burns | 3/9/2020 | 0.3 | Research payment detail for a claim on the third Notice of Satisfaction per claimant response. |
| Brandon Burns | 3/9/2020 | 1.9 | Review newly filed claims objection responses for internal tracker. |
| Brandon Burns | 3/9/2020 | 0.4 | Research validity of insurance claims. |
| Brandon Burns | 3/9/2020 | 0.2 | Create internal summary of fifth omnibus claims objection to research potential conflicts. |
| Brandon Burns | 3/9/2020 | 0.1 | Update status of claim in internal claim management system which the procurement team is now in negotiations with. |
| Brandon Burns | 3/9/2020 | 0.7 | Teleconference A. Sladkov (A&M), re: scheduled claims reconciliation. |
| Brandon Burns | 3/9/2020 | 1.1 | Update internal claim management system per claimant responses to the fourth omnibus claims objection, third Notice of Satisfaction. |
| Brandon Burns | 3/9/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 3/9/2020 | 0.9 | Prepare reconciliation analysis, re: change in estimate amounts. |
| Davis Jochim | 3/9/2020 | 0.3 | Participate in teleconference with E. Sooy (A&M), re: trade claim reconciliation. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Ethan Sooy | 3/9/2020 | 1.4 | Update the master claim database vendor/legal entity matrix with data on missing trade vendor information. |
| Ethan Sooy | 3/9/2020 | 1.3 | Update the master claim database vendor/legal entity matrix to split by legal entity with percentage breakdown. |
| Ethan Sooy | 3/9/2020 | 2.6 | Update the master claims database vendor/legal entity matrix with latest legal entity information. |
| Ethan Sooy | 3/9/2020 | 2.1 | Prepare a matrix of the claims database by vendor and legal entity. |
| Ethan Sooy | 3/9/2020 | 1.4 | Analyze the prepetition accounts payable data to split between prepetition and postpetition amounts. |
| Ethan Sooy | 3/9/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M), re: trade claim reconciliation. |
| Holden Bixler | 3/9/2020 | 1.7 | Correspond with company and team, re: status of legal claims objections. |
| Holden Bixler | 3/9/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 3/9/2020 | 0.5 | Review updated legal claim estimates. |
| Nick Tammerine | 3/9/2020 | 1.9 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 3/9/2020 | 1.7 | Make updates to internal case management system based on external feedback received related to fourth omnibus claims objection. |
| Nick Tammerine | 3/9/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/9/2020 | 1.6 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |
| Paul Kinealy | 3/9/2020 | 0.4 | Teleconference with H. Bixler, B. Burns, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/9/2020 | 1.1 | Review and research various inquiries from claims reconciliation team and follow up re same. |
| Paul Kinealy | 3/9/2020 | 0.6 | Research claim inquiries from WIN legal team and follow up re same. |
| Paul Kinealy | 3/9/2020 | 0.8 | Research claim objection inquiry from Kirkland and follow up re same. |
| Rich Carter | 3/9/2020 | 2.2 | Review unclaimed property information provided by the company. |
| Rich Carter | 3/9/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/10/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Brandon Burns | 3/10/2020 | 0.5 | Teleconference with H. Bixler & N. Tammerine (A&M), re: Discuss claimant responses to the fourth omnibus objection. |
| Brandon Burns | 3/10/2020 | 0.6 | Update status of insurance claims in internal claim management system. |
| Brandon Burns | 3/10/2020 | 2.6 | Update Notice of Satisfaction mapping report based on newly agreed to settlement terms. |
| Brandon Burns | 3/10/2020 | 0.4 | Create trade claim objection reason tracker. |
| Brandon Burns | 3/10/2020 | 1.1 | Review claimant objection responses with counsel. |
| Brandon Burns | 3/10/2020 | 0.8 | Update redline version of the fourth omnibus claims objection. |
| Brandon Burns | 3/10/2020 | 1.2 | Update allowed amount in internal claim management system for claims ordered satisfied by the court. |
| Brandon Burns | 3/10/2020 | 1.4 | Review subsidiary claims for vendors who have settled with the company on outstanding invoices. |
| Cari Turner | 3/10/2020 | 0.5 | Review and provide comments to A&M team on latest vendor claims database, discuss next steps and timing. |
| Davis Jochim | 3/10/2020 | 0.8 | Provide re-fresh, re: access estimate notes. |
| Davis Jochim | 3/10/2020 | 1.4 | Provide re-fresh, re: access estimate. |
| Davis Jochim | 3/10/2020 | 0.6 | Participate in conference with E. Sooy, re: updates to master vendor database. |
| Ethan Sooy | 3/10/2020 | 2.5 | Update the master claim database information with tracker listing changes to date. |
| Ethan Sooy | 3/10/2020 | 0.6 | Participate in conference with D. Jochim, re: updates to master vendor database. |
| Ethan Sooy | 3/10/2020 | 2.1 | Update the master claim database with information on vendors who sold claims. |
| Holden Bixler | 3/10/2020 | 1.7 | Correspond and confer with team, re: legal claims reconciliation; review reporting, re: same. |
| Holden Bixler | 3/10/2020 | 0.5 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss claimant responses to the fourth omnibus objection. |
| Holden Bixler | 3/10/2020 | 0.4 | Review status of tax claim reconciliation and reporting, re: same. |
| Holden Bixler | 3/10/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 3/10/2020 | 1.0 | Review channel partner outstanding claim reconciliations. |
| Nick Tammerine | 3/10/2020 | 0.7 | Teleconference with H. Bixler, P. Kinealy (A&M), N. Cox, S. Sullivan, and P. Anderson (WIN), re: legal claims reconciliation workstream. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Tammerine | 3/10/2020 | 1.7 | Make updates to internal case management system based on external feedback received related to fifth omnibus claims objection. |
| Nick Tammerine | 3/10/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/10/2020 | 1.9 | Make updates to internal case management system based on external feedback received related to fourth omnibus claims objection. |
| Nick Tammerine | 3/10/2020 | 1.8 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |
| Nick Tammerine | 3/10/2020 | 2.3 | Update internal case management system based on claims reconciliation feedback received from internal team. |
| Nick Tammerine | 3/10/2020 | 2.0 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 3/10/2020 | 0.5 | Teleconference with H. Bixler & B. Burns (A&M), re: Discuss claimant responses to the fourth omnibus objection. |
| Nick Tammerine | 3/10/2020 | 0.9 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Paul Kinealy | 3/10/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/10/2020 | 0.7 | Teleconference with H. Bixler, N. Tammerine (A&M), N. Cox, S. Sullivan, and P. Anderson (WIN), re: legal claims reconciliation workstream. |
| Paul Kinealy | 3/10/2020 | 0.8 | Review and research issues raised by claims processing team re potential objections and follow up re same. |
| Paul Kinealy | 3/10/2020 | 0.3 | Review status and issues with tax claim reconciliation and estimation and follow up re same. |
| Paul Kinealy | 3/10/2020 | 0.3 | Review status and issues with contract claims and follow up with WIN re same. |
| Rich Carter | 3/10/2020 | 0.3 | Correspondence with internal team, re: updates to claims in claims management system. |
| Rich Carter | 3/10/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/11/2020 | 0.6 | Remove claims from the final version of the fourth omnibus claims objection exhibit per comments from counsel. |
| Brandon Burns | 3/11/2020 | 1.6 | Create final redline versions of the fourth omnibus claims objection, third Notice of Satisfaction in internal claim management system. |
| Brandon Burns | 3/11/2020 | 1.7 | Update claim objection reasons in internal claim management system per comments from counsel on the fourth omnibus claims objection. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Brandon Burns | 3/11/2020 | 2.6 | Add all applicable claims to the ordered disallowed fourth omnibus claims objections, third Notice of Satisfaction in internal claim management system. |
| Brandon Burns | 3/11/2020 | 0.6 | Research all remaining unresolved objection responses on internal tracker. |
| Brandon Burns | 3/11/2020 | 2.1 | Update internal claim objection tracker to account for the final ordered fourth omnibus claims objection, first & second Notice of Satisfaction. |
| Brandon Burns | 3/11/2020 | 0.9 | Create high-level summary of all claim objection responses. |
| Brandon Burns | 3/11/2020 | 0.3 | Remove arbitration claims from the fourth omnibus claims objection exhibit. |
| Brandon Burns | 3/11/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Dave Hales | 3/11/2020 | 1.4 | Review the revised access estimate data provided by E. Sooy (A&M). |
| Dave Hales | 3/11/2020 | 0.3 | Participate in conference with D. Jochim, E. Sooy (A&M) and WIN, re: revised access estimate. |
| Davis Jochim | 3/11/2020 | 0.3 | Participate in conference with D. Hales, E. Sooy (A&M) and WIN, re: revised access estimate. |
| Davis Jochim | 3/11/2020 | 1.7 | Prepare analysis, re: channel partner settlement summary lists. |
| Davis Jochim | 3/11/2020 | 0.7 | Prepare summary, re: claims estimate drivers. |
| Davis Jochim | 3/11/2020 | 0.7 | Prepare analysis, re: unsettled channel partner summary lists. |
| Ethan Sooy | 3/11/2020 | 2.4 | Update the master claim database with latest settlement information for access vendors. |
| Ethan Sooy | 3/11/2020 | 1.3 | Work with the WIN procurement team, re: the claim settlement strategy. |
| Ethan Sooy | 3/11/2020 | 0.3 | Participate in conference with D. Hales, D. Jochim (A&M) and WIN, re: revised access estimate. |
| Holden Bixler | 3/11/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/11/2020 | 0.4 | Correspond with team, re: claims reconciliation strategic issues. |
| Holden Bixler | 3/11/2020 | 1.2 | Correspond with team, re: claims objection responses; review docket, re: same; review summary, re: same. |
| Holden Bixler | 3/11/2020 | 0.8 | Prepare summary of claims reconciliation update; correspond with team, re: same. |
| Nick Grossi | 3/11/2020 | 0.5 | Review master claim database and provide comments, re: same. |
| Nick Grossi | 3/11/2020 | 1.5 | Investigate out year access forecast and impact to vendor negotiations. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 3/11/2020 | 0.2 | Teleconference with P. Kinealy (A&M) and T. Smith (K&E), re: fourth omnibus objection responses. |
| Nick Tammerine | 3/11/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/11/2020 | 0.2 | Teleconference with D. Medway (A&M), J. Westwood, and A Gorman (KCC), re: partner claims reconciliation. |
| Nick Tammerine | 3/11/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Nick Tammerine | 3/11/2020 | 0.9 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 3/11/2020 | 0.8 | Make updates to internal case management system based on external feedback received related to fourth omnibus claims objection. |
| Nick Tammerine | 3/11/2020 | 2.4 | Generate and review supplemental objection exhibits to be included in fifth omnibus claims objection. Circulate internally and externally. |
| Nick Tammerine | 3/11/2020 | 0.5 | Teleconference with K. Smith (WIN), H. Bixler, P. Kinealy (A&M), B. Weiland, and J. Luze (K&E) and, re: legal claims reconciliation workstream. |
| Nick Tammerine | 3/11/2020 | 1.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 3/11/2020 | 0.9 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Paul Kinealy | 3/11/2020 | 0.7 | Research claims issues and follow up with reconciliation team re same. |
| Paul Kinealy | 3/11/2020 | 0.2 | Teleconference with N. Tammerine (A&M) and T. Smith (K&E), re: fourth omnibus objection responses. |
| Paul Kinealy | 3/11/2020 | 0.5 | Teleconference with K. Smith (WIN), H. Bixler, N. Tammerine (A&M), B. Weiland, and J. Luze (K&E) and, re: legal claims reconciliation workstream. |
| Paul Kinealy | 3/11/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/11/2020 | 0.6 | Follow up re claim objections and advise team re processing of same. |
| Rich Carter | 3/11/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/12/2020 | 0.6 | Teleconference with N. Tammerine (A&M), re: process for creating ordered disallowed omnibus objections. |
| Brandon Burns | 3/12/2020 | 1.1 | Review the updated ordered disallowed version of the fourth omnibus claims objection for accuracy. |

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|---------------------|-------------|--------------|--|
| Brandon Burns | 3/12/2020 | 0.2 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/12/2020 | 2.4 | Reconcile vendors who have signed settlement agreements with company to active claims register. |
| Brandon Burns | 3/12/2020 | 2.1 | Remove remaining active arbitration claims from the fourth omnibus claims objection. |
| Brandon Burns | 3/12/2020 | 1.8 | Load 03.11.2020 claims register in internal claim management system. |
| Cari Turner | 3/12/2020 | 0.9 | Review latest vendor claims database for specific vendor estimates. |
| Dave Hales | 3/12/2020 | 1.4 | Analyze the partner claim status information per call with B. Kent (WIN). |
| Dave Hales | 3/12/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E) and L. Ryan, A. Gonzalez, D. Medway, N. Tammerine (A&M), re: check in on partner claims status. |
| Dave Hales | 3/12/2020 | 1.9 | Analyze the latest updates to the channel partner summary list. |
| Dave Hales | 3/12/2020 | 0.3 | Participate in conference with D. Jochim, D. Medway (A&M), re: channel partner summary list. |
| Davis Jochim | 3/12/2020 | 1.8 | Prepare revised channel partner summary file. |
| Davis Jochim | 3/12/2020 | 0.2 | Participate in conference with D. Medway (A&M), re: channel partner exposure estimates. |
| Davis Jochim | 3/12/2020 | 0.3 | Participate in conference with D. Hales, D. Medway (A&M), re: channel partner summary list. |
| Davis Jochim | 3/12/2020 | 0.7 | Prepare revised commentary, re: channel partners summary. |
| Davis Jochim | 3/12/2020 | 1.8 | Prepare estimate update, re: channel partner settlements. |
| Davis Jochim | 3/12/2020 | 1.9 | Prepare reconciliation analysis, re: contract rejection claims. |
| Davis Jochim | 3/12/2020 | 1.4 | Prepare reconciliation analysis, re: treasury claims. |
| Davis Jochim | 3/12/2020 | 0.8 | Prepare revised estimate, re: treasury claims. |
| Ethan Sooy | 3/12/2020 | 1.5 | Update the master claim database based on latest negotiations, re: key access vendors. |
| Holden Bixler | 3/12/2020 | 0.4 | Correspond with team, re: strategy for next round of claims objections; review draft exhibits, re: same. |
| Nick Grossi | 3/12/2020 | 1.0 | Investigate non-guarantor non-contract vendors and potential claim estimates. |
| Nick Grossi | 3/12/2020 | 1.7 | Investigate reduce and allowance approach for unliquidated claim balances and estimate impact to exit costs. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Tammerine | 3/12/2020 | 1.3 | Make updates to internal case management system based on external feedback received related to fifth omnibus claims objection. |
| Nick Tammerine | 3/12/2020 | 1.9 | Make updates to internal case management system based on external feedback received related to fourth omnibus claims objection. |
| Nick Tammerine | 3/12/2020 | 0.2 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/12/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E) and L. Ryan, A. Gonzalez, D. Medway, D. Hales (A&M), re: check in on partner claims status. |
| Nick Tammerine | 3/12/2020 | 0.6 | Teleconference with B. Burns (A&M), re: process for creating ordered disallowed omnibus objections. |
| Nick Tammerine | 3/12/2020 | 2.1 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |
| Nick Tammerine | 3/12/2020 | 1.7 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 3/12/2020 | 0.6 | Teleconference with T. Smith (K&E), S. Sullivan, P. Anderson, and N. Cox (WIN) related to legal claims reconciliation. |
| Nick Tammerine | 3/12/2020 | 0.4 | Teleconference with R. Carter (A&M), re: unclaimed property claims. |
| Paul Kinealy | 3/12/2020 | 0.3 | Review claims processing issues with KCC team and advise re same. |
| Paul Kinealy | 3/12/2020 | 0.2 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/12/2020 | 1.0 | Research claims processing and objection issues and follow up with team re same. |
| Paul Kinealy | 3/12/2020 | 0.4 | Review and research issues from WIN legal re various claims and follow up re same. |
| Rich Carter | 3/12/2020 | 0.6 | Review unclaimed property reconciliation information provided by the company. |
| Rich Carter | 3/12/2020 | 0.4 | Teleconference with N. Tammerine (A&M), re: unclaimed property claims. |
| Brandon Burns | 3/13/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/13/2020 | 2.6 | Create new redline versions of the fourth omnibus claims objection, third Notice of Satisfaction per changes requested by counsel. |
| Brandon Burns | 3/13/2020 | 0.3 | Remove claims from the fifth omnibus claims objection, cross-debtor duplicate schedule. |
| Dave Hales | 3/13/2020 | 2.2 | Analyze updates to the latest master claims database. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Dave Hales | 3/13/2020 | 0.8 | Participate in conference with D. Jochim, E. Sooy (A&M), re: claims database next steps. |
| Dave Hales | 3/13/2020 | 0.6 | Participate in conference with D. Jochim, D. Medway (A&M), re: updates to channel partners summary. |
| Dave Hales | 3/13/2020 | 0.6 | Participate in conference with N. Grossi, D. Jochim, D. Medway (A&M), re: draft of channel partners summary. |
| Davis Jochim | 3/13/2020 | 1.9 | Prepare commentary, re: revised estimates. |
| Davis Jochim | 3/13/2020 | 1.8 | Prepare revised PMO summary, re: estimates. |
| Davis Jochim | 3/13/2020 | 1.3 | Prepare revised channel partner status. |
| Davis Jochim | 3/13/2020 | 1.5 | Prepare reconciliation analysis, re: estimated customer claims. |
| Davis Jochim | 3/13/2020 | 0.8 | Prepare revised estimates, re: access. |
| Davis Jochim | 3/13/2020 | 0.6 | Participate in conference with D. Hales, D. Medway (A&M), re: updates to channel partners summary. |
| Davis Jochim | 3/13/2020 | 1.7 | Prepare revised estimates, re: channel partners. |
| Davis Jochim | 3/13/2020 | 0.6 | Participate in conference with N. Grossi, D. Hales, D. Medway (A&M), re: draft of channel partners summary. |
| Davis Jochim | 3/13/2020 | 0.4 | Participate in conference with E. Sooy (A&M), re: supporting documentation for revised estimates. |
| Davis Jochim | 3/13/2020 | 0.8 | Participate in conference with D. Hales, E. Sooy (A&M), re: claims database next steps. |
| Ethan Sooy | 3/13/2020 | 1.9 | Update the master claim database with latest procurement data per B. Daenen (WIN). |
| Ethan Sooy | 3/13/2020 | 0.8 | Participate in conference with D. Hales, D. Jochim (A&M), re: claims database next steps. |
| Ethan Sooy | 3/13/2020 | 0.4 | Participate in conference with D. Jochim (A&M), re: supporting documentation for revised estimates. |
| Ethan Sooy | 3/13/2020 | 2.1 | Update the master claim database with latest first day motion spend data. |
| Ethan Sooy | 3/13/2020 | 2.0 | Update the master claim database analysis with documentation for revised estimates. |
| Holden Bixler | 3/13/2020 | 0.3 | Teleconference with R. Carter, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/13/2020 | 0.4 | Correspond and confer with team, re: updates to claim objection exhibits; review exhibits, re: same. |
| Holden Bixler | 3/13/2020 | 0.5 | Review and provide comments to draft objection exhibits. |
| Nick Grossi | 3/13/2020 | 0.6 | Participate in conference with D. Hales, D. Medway, D. Jochim (A&M), re: draft of channel partners summary. |

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Exhibit E

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|---------------------|-------------|--------------|---|
| Nick Tammerine | 3/13/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/13/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 3/13/2020 | 0.7 | Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 3/13/2020 | 0.8 | Perform initial review of newly-filed claims and update internal case management system accordingly based on said review. |
| Nick Tammerine | 3/13/2020 | 1.5 | Review comments received from counsel related to fifth omnibus claims objection. |
| Nick Tammerine | 3/13/2020 | 0.7 | Review drafts of fourth omnibus claims objection order exhibits. |
| Nick Tammerine | 3/13/2020 | 0.2 | Teleconference with R. Carter (A&M), re: weekly claims summary report. |
| Nick Tammerine | 3/13/2020 | 0.4 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 3/13/2020 | 1.7 | Make updates to internal case management system based on external feedback received related to fifth omnibus claims objection. |
| Paul Kinealy | 3/13/2020 | 0.3 | Teleconference with H. Bixler, B. Burns, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/13/2020 | 0.8 | Research claims processing and objection issues and follow up with team re same. |
| Paul Kinealy | 3/13/2020 | 0.4 | Review various contract claims and follow up with WIN and Kirkland re same. |
| Rich Carter | 3/13/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: weekly claims summary report. |
| Rich Carter | 3/13/2020 | 0.2 | Provide examples of claim objection reasons at the request of internal team. |
| Rich Carter | 3/13/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/13/2020 | 0.6 | Correspondence with company/claims agent, re: claimant inquiries. |
| Davis Jochim | 3/15/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 3/15/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 3/15/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 3/15/2020 | 1.1 | Prepare update, re: claims estimate analysis. |

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|---------------------|-------------|--------------|--|
| Ethan Sooy | 3/15/2020 | 2.6 | Update the master claim database with latest data on reconciled claim balances. |
| Ethan Sooy | 3/15/2020 | 1.9 | Update the master claim database with latest data on first day motion settlement amounts. |
| Nick Tammerine | 3/15/2020 | 1.0 | Make updates to internal case management system based on external feedback received related to fifth omnibus claims objection. |
| Nick Tammerine | 3/15/2020 | 1.0 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |
| Brandon Burns | 3/16/2020 | 0.4 | Update docketing of a claimant on the fifth omnibus claims objection exhibit based on new information from company. |
| Brandon Burns | 3/16/2020 | 0.4 | Research details on each claim removed from the filed fourth omnibus claims objection. |
| Brandon Burns | 3/16/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/16/2020 | 0.1 | Teleconferences with N. Tammerine (A&M), re: fifth omnibus claims objection. |
| Brandon Burns | 3/16/2020 | 0.6 | Update top 25 claimants PMO summary with new claims data. |
| Dave Hales | 3/16/2020 | 1.9 | Analyze the latest claims matrix to determine latest estimate trade claim amount. |
| Davis Jochim | 3/16/2020 | 0.9 | Prepare reconciliation analysis, re: expunged claims. |
| Davis Jochim | 3/16/2020 | 0.7 | Prepare update to channel partner summary file, re: new settlement and waived claim. |
| Davis Jochim | 3/16/2020 | 0.3 | Participate in conference with N. Tammerine (A&M), re: omni 4 claims. |
| Davis Jochim | 3/16/2020 | 1.1 | Prepare update, re: channel partner exposure. |
| Davis Jochim | 3/16/2020 | 0.4 | Prepare reconciliation analysis, re: change in trade claim reconciliation progress. |
| Douglas Donoghue | 3/16/2020 | 1.2 | Review of latest prepared claims matrix and estimates of claims as of 3/16. |
| Ethan Sooy | 3/16/2020 | 1.7 | Attend call with K. Boice (SE), re: latest claim reconciliation analysis. |
| Ethan Sooy | 3/16/2020 | 2.4 | Work with the WIN claim reconciliation team, re: latest claim reconciliations for key vendors. |
| Ethan Sooy | 3/16/2020 | 1.9 | Update the trade claim summary amounts for the biweekly PMO. |
| Holden Bixler | 3/16/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/16/2020 | 0.2 | Teleconferences with N. Tammerine (A&M), re: fifth omnibus claims objection. |

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|---------------------|-------------|--------------|--|
| Holden Bixler | 3/16/2020 | 1.1 | Review and provide comments to updated claim estimates deck; correspond with team, re: same. |
| Nick Tammerine | 3/16/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/16/2020 | 2.3 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 3/16/2020 | 0.2 | Teleconferences with H. Bixler (A&M), re: fifth omnibus claims objection. |
| Nick Tammerine | 3/16/2020 | 0.1 | Teleconferences with B. Burns (A&M), re: fifth omnibus claims objection. |
| Nick Tammerine | 3/16/2020 | 0.6 | Teleconference with G. Nordin (WIN), re: claims currently drafted on fifth omnibus claims objection. |
| Nick Tammerine | 3/16/2020 | 0.3 | Participate in conference with D. Jochim (A&M), re: omni 4 claims. |
| Nick Tammerine | 3/16/2020 | 0.6 | Perform initial review of newly-filed claims and update internal case management system accordingly based on said review. |
| Nick Tammerine | 3/16/2020 | 2.4 | Make updates to internal case management system based on external feedback received related to fifth omnibus claims objection. |
| Nick Tammerine | 3/16/2020 | 2.4 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |
| Paul Kinealy | 3/16/2020 | 0.7 | Review issues with certain claim category estimates and research same. |
| Paul Kinealy | 3/16/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/16/2020 | 0.8 | Research claim objection inquiries from Kirkland and follow up re same. |
| Rich Carter | 3/16/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/16/2020 | 0.2 | Correspondence with internal team, re: claim inquiries. |
| Brandon Burns | 3/17/2020 | 0.3 | Update claim objection response tracker with new claimant responses. |
| Brandon Burns | 3/17/2020 | 0.1 | Update status of a claim in internal claim management system which is in negotiation with the procurement team. |
| Brandon Burns | 3/17/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: Discuss process of updating population of claims to be marked for objection in internal claim management system. |
| Brandon Burns | 3/17/2020 | 1.1 | Audit updated customer claims review from company. |
| Brandon Burns | 3/17/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |

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|---------------------|-------------|--------------|---|
| Brandon Burns | 3/17/2020 | 0.5 | Teleconference with R. Carter & N. Tammerine (A&M), re: Discuss process of docketing settlement claims in internal claim management system. |
| Davis Jochim | 3/17/2020 | 1.2 | Prepare reconciliation analysis, re: channel partner settlements. |
| Davis Jochim | 3/17/2020 | 1.1 | Prepare update, re: legal entity analysis of channel partner settlements. |
| Davis Jochim | 3/17/2020 | 0.4 | Prepare update, re: impact of joint and several settlements. |
| Davis Jochim | 3/17/2020 | 1.3 | Prepare G / NG classification, re: channel partner summary file. |
| Davis Jochim | 3/17/2020 | 1.1 | Prepare update, re: access exposure. |
| Davis Jochim | 3/17/2020 | 1.4 | Prepare update, re: channel partner by legal entity analysis. |
| Ethan Sooy | 3/17/2020 | 1.2 | Work with the WIN claim reconciliation team to update the amount of key procurement vendor claims. |
| Ethan Sooy | 3/17/2020 | 2.4 | Prepare draft of an access vendor list used to drive estimated emergence costs. |
| Ethan Sooy | 3/17/2020 | 1.7 | Work with the WIN access team to update the projected claim settlement amounts. |
| Ethan Sooy | 3/17/2020 | 2.1 | Work with the WIN access team to update the negotiated claim settlement amounts. |
| Ethan Sooy | 3/17/2020 | 1.5 | Work with the WIN claim reconciliation team to remove all terminated/rejected contracts from the claim estimate. |
| Holden Bixler | 3/17/2020 | 0.4 | Review and provide comments to late filed claims summary; correspond with team, re: same. |
| Holden Bixler | 3/17/2020 | 0.6 | Correspond and confer with team, re: partner claim status and strategy. |
| Holden Bixler | 3/17/2020 | 0.9 | Correspond with team, re: di minimis claims settlements; review procedures, re: same. |
| Holden Bixler | 3/17/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 3/17/2020 | 1.5 | Review outstanding vendor settlement discussions. |
| Nick Grossi | 3/17/2020 | 1.5 | Review omni 5 claim objections. |
| Nick Tammerine | 3/17/2020 | 0.9 | Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Nick Tammerine | 3/17/2020 | 0.3 | Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 3/17/2020 | 2.3 | Make updates to internal case management system based on external feedback received related to fifth omnibus claims objection. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 3/17/2020 | 2.4 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |
| Nick Tammerine | 3/17/2020 | 0.2 | Teleconference with B. Burns (A&M), re: Discuss process of updating population of claims to be marked for objection in internal claim management system. |
| Nick Tammerine | 3/17/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Nick Tammerine | 3/17/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/17/2020 | 0.2 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 3/17/2020 | 0.5 | Teleconference with R. Carter & B. Burns (A&M), re: Discuss process of docketing settlement claims in internal claim management system. |
| Nick Tammerine | 3/17/2020 | 2.2 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 3/17/2020 | 0.7 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Paul Kinealy | 3/17/2020 | 0.8 | Review and instruct team on claims processing issues. |
| Paul Kinealy | 3/17/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/17/2020 | 0.4 | Review updated claim objection exhibits and follow up with team re same. |
| Paul Kinealy | 3/17/2020 | 0.5 | Research claims processing inquiry from WIN legal and follow up re same. |
| Rich Carter | 3/17/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/17/2020 | 0.2 | Correspondence with internal team, re: settlement tracker. |
| Rich Carter | 3/17/2020 | 0.5 | Teleconference with N. Tammerine, B. Burns (A&M), re: Discuss process of docketing settlement claims in internal claim management system. |
| Brandon Burns | 3/18/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/18/2020 | 1.1 | Review final customer claims reconciliation, coordinate with customer team to go over details. |
| Brandon Burns | 3/18/2020 | 1.8 | Update claims in internal claim management system from completed claims reconciliation worksheets. |
| Brandon Burns | 3/18/2020 | 0.6 | Update reconciliation work in internal claim management system for claims which have been removed from the fourth omnibus claims objection based on responses from claimants. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Brandon Burns | 3/18/2020 | 0.4 | Teleconference with N. Tammerine (A&M), re: Discuss customer claims reconciliation, late-filed claims reconciliation. |
| Dave Hales | 3/18/2020 | 0.3 | Teleconference with N. Grossi, L. Ryan, A. Gonzalez, D. Medway (A&M), re: partner settlement follow up strategy. |
| Dave Hales | 3/18/2020 | 0.3 | Participate in teleconference with H. Bixler, A. Gonzalez, D. Jochim, D. Medway (A&M), re: next steps in channel partner negotiations. |
| Dave Hales | 3/18/2020 | 0.4 | Teleconference with E. Sooy, N. Tammerine, D. Donoghue and H. Bixler (A&M), re: claim reserves estimates. |
| Davis Jochim | 3/18/2020 | 0.4 | Prepare reconciliation analysis, re: guarantors. |
| Davis Jochim | 3/18/2020 | 0.3 | Participate in teleconference with H. Bixler, A. Gonzalez, D. Hales, D. Medway (A&M), re: next steps in channel partner negotiations. |
| Davis Jochim | 3/18/2020 | 1.8 | Prepare update, re: revised channel partner strategy. |
| Davis Jochim | 3/18/2020 | 0.1 | Teleconference with N. Tammerine (A&M), re: claims summary reporting. |
| Douglas Donoghue | 3/18/2020 | 0.4 | Teleconference with E. Sooy, D. Hales, N. Tammerine and H. Bixler (A&M) regarding claim reserves estimates. |
| Ethan Sooy | 3/18/2020 | 1.6 | Analyze the latest access negotiations to update claim amount in master claim database. |
| Ethan Sooy | 3/18/2020 | 1.9 | Prepare summary of key vendor negotiation with regards to sold claim amounts. |
| Ethan Sooy | 3/18/2020 | 1.3 | Prepare summary of procurement vendors for claim settlement letter campaign. |
| Ethan Sooy | 3/18/2020 | 2.1 | Update the legal claim estimate amounts in the master claim database. |
| Ethan Sooy | 3/18/2020 | 2.4 | Analyze trade claim data provided by the claim reconciliation team to compare to filed claim amounts. |
| Ethan Sooy | 3/18/2020 | 0.4 | Teleconference with D. Hales, D. Donoghue and H. Bixler (A&M), re: claim reserves estimates. |
| Holden Bixler | 3/18/2020 | 0.4 | Teleconference with E. Sooy, D. Hales, D. Donoghue and N. Tammerine (A&M), re: claim reserves estimates. |
| Holden Bixler | 3/18/2020 | 0.6 | Follow up conferences with team, re: reserves; review claims reporting, re: same. |
| Holden Bixler | 3/18/2020 | 0.7 | Confer with team, re: claim reconciliation next steps. |
| Holden Bixler | 3/18/2020 | 0.3 | Participate in teleconference with A. Gonzalez, D. Hales, D. Medway, D. Jochim (A&M), re: next steps in channel partner negotiations. |
| Holden Bixler | 3/18/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |

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| Holden Bixler | 3/18/2020 | 0.6 | Correspond with team, re: claims objection exhibit circulation planning. |
| Holden Bixler | 3/18/2020 | 1.1 | Review PMO slides; confer with team, re: various follow up items, re: same. |
| Nick Grossi | 3/18/2020 | 1.0 | Review strategic partner settlement proposals and objections. |
| Nick Grossi | 3/18/2020 | 0.3 | Teleconference with D. Hales, L. Ryan, A. Gonzalez, D. Medway (A&M), re: partner settlement follow up strategy. |
| Nick Tammerine | 3/18/2020 | 2.7 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 3/18/2020 | 2.3 | Make updates to internal case management system based on external feedback received related to fifth omnibus claims objection. |
| Nick Tammerine | 3/18/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/18/2020 | 0.1 | Correspondence to H. Bixler (A&M), re: claims to be modified and allowed. |
| Nick Tammerine | 3/18/2020 | 0.1 | Teleconference with D. Jochim (A&M), re: claims summary reporting. |
| Nick Tammerine | 3/18/2020 | 0.4 | Teleconference with B. Burns (A&M), re: Discuss customer claims reconciliation, late-filed claims reconciliation. |
| Nick Tammerine | 3/18/2020 | 0.4 | Teleconference with E. Sooy, D. Hales, D. Donoghue and H. Bixler (A&M), re: claim reserves estimates. |
| Nick Tammerine | 3/18/2020 | 2.0 | Review drafts of fifth omnibus claims objection prior to circulating internally and externally. |
| Paul Kinealy | 3/18/2020 | 0.3 | Review updated claims register from KCC and follow up re same. |
| Paul Kinealy | 3/18/2020 | 0.4 | Review updated objection exhibits and revise same as necessary. |
| Paul Kinealy | 3/18/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/18/2020 | 0.8 | Review issues re handling of various claims and research and follow up re same. |
| Paul Kinealy | 3/18/2020 | 0.5 | Review issues re reconciliation and estimation of certain claims with Kirkland team and follow up re same. |
| Rich Carter | 3/18/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/18/2020 | 0.2 | Correspondence with internal team, re: inquiry with claim reconciliations. |
| Brandon Burns | 3/19/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |

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|---------------------|-------------|--------------|---|
| Brandon Burns | 3/19/2020 | 2.9 | Review reconciliation work completed by Solomon Edwards team, update internal claim management system when applicable. |
| Brandon Burns | 3/19/2020 | 0.4 | Create summary of debtors for multiple claimants. |
| Brandon Burns | 3/19/2020 | 0.4 | Update status of claims in negotiation by the procurement team in internal claim management system. |
| Brandon Burns | 3/19/2020 | 1.7 | Load 03.18.2020 claims register in internal claim management system. |
| Brandon Burns | 3/19/2020 | 0.2 | Reconcile newly filed claim from 03.18.2020 claim register. |
| Dave Hales | 3/19/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E), N. Tammerine, L. Ryan, A. Gonzalez, B. Sergeant, and D. Medway (A&M), re: check in on partner negotiations. |
| Dave Hales | 3/19/2020 | 1.4 | Analyze latest changes to the channel partner analysis per discussion with the channel partner team. |
| Dave Hales | 3/19/2020 | 0.3 | Participate in live working session with D. Jochim (A&M), re: channel partners summary file. |
| Davis Jochim | 3/19/2020 | 0.3 | Participate in live working session with D. Hales (A&M), re: channel partners summary file. |
| Davis Jochim | 3/19/2020 | 0.4 | Prepare reconciliation analysis, re: channel partner changes. |
| Ethan Sooy | 3/19/2020 | 1.2 | Attend call with the WIN utility/pole attachment team, re: claims amount for pole attachment vendors. |
| Ethan Sooy | 3/19/2020 | 1.8 | Work with the WIN claims reconciliation team to update the prepared claims analysis. |
| Ethan Sooy | 3/19/2020 | 2.4 | Analyze the master claim database to prepare list of trade claim settlements for letter campaign. |
| Ethan Sooy | 3/19/2020 | 2.8 | Work with the utility/pole attachment team at WIN to update the estimated claim amounts. |
| Ethan Sooy | 3/19/2020 | 1.2 | Work with the WIN access team on identifying access vendor claims. |
| Holden Bixler | 3/19/2020 | 1.4 | Review and provide comments to updated reserve estimate file. |
| Holden Bixler | 3/19/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/19/2020 | 0.6 | Correspond with team, re: open insurance claims issues; review claims, re: same. |
| Holden Bixler | 3/19/2020 | 0.4 | Confer with team, re: procurement vendor claim update. |
| Holden Bixler | 3/19/2020 | 1.1 | Correspond and confer with team and K&E, re: claims objection process going forward. |
| Nick Tammerine | 3/19/2020 | 2.1 | Update internal case management system based on claims reconciliation feedback received from various external teams. |

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|---------------------|-------------|--------------|---|
| Nick Tammerine | 3/19/2020 | 1.7 | Perform initial review of newly-filed claims and update internal case management system accordingly based on said review. |
| Nick Tammerine | 3/19/2020 | 1.3 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 3/19/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/19/2020 | 1.9 | Review claim recon notes provided by internal parties and updated internal case management system accordingly. |
| Nick Tammerine | 3/19/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E), D. Hales, L. Ryan, A. Gonzalez, B. Sergeant, and D. Medway (A&M), re: check in on partner negotiations. |
| Paul Kinealy | 3/19/2020 | 0.4 | Review reconciliation plan re certain legal claims with WIN legal team and follow up re same. |
| Paul Kinealy | 3/19/2020 | 0.8 | Research claim issues from Kirkland team and follow up re same. |
| Paul Kinealy | 3/19/2020 | 0.9 | Review updated objection flags and follow up with team re same. |
| Paul Kinealy | 3/19/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/19/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/20/2020 | 2.4 | Update internal claim management system per claims reconciled by Solomon Edwards. |
| Brandon Burns | 3/20/2020 | 0.2 | Review customer team notes on claims reconciliation. |
| Brandon Burns | 3/20/2020 | 2.9 | Examine reconciled trade claims for accuracy, update internal claim management system. |
| Brandon Burns | 3/20/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/20/2020 | 0.4 | Teleconference with N. Tammerine (A&M) & C. Overturf (WIN), re: Discuss customer claims review. |
| Dave Hales | 3/20/2020 | 1.8 | Review updates to trade and access settlement estimates. |
| Dave Hales | 3/20/2020 | 1.3 | Update the access vendor list with latest data on filed claim amounts. |
| Davis Jochim | 3/20/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 3/20/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Ethan Sooy | 3/20/2020 | 1.9 | Work with the WIN access team to analyze size of the remaining access claims. |
| Ethan Sooy | 3/20/2020 | 1.8 | Resolve claim amount discrepancy between reconciled claims and filed claims. |

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| Holden Bixler | 3/20/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 3/20/2020 | 2.0 | Review vendor matrix, re: remaining settlement approach and provide comments. |
| Nick Tammerine | 3/20/2020 | 0.9 | Review tax claim recon notes provided by KPMG. Update internal case management system accordingly. |
| Nick Tammerine | 3/20/2020 | 2.1 | Review file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. Reconcile to research performed by claims agent and update internal case management system accordingly. |
| Nick Tammerine | 3/20/2020 | 1.7 | Review claim recon notes provided by internal parties and updated internal case management system accordingly. |
| Nick Tammerine | 3/20/2020 | 0.4 | Teleconferences with K. Boice (SolomonEdwards), re: trade claims reconciliation. |
| Nick Tammerine | 3/20/2020 | 0.4 | Teleconference with B. Burns (A&M) & C. Overturf (WIN), re: Discuss customer claims review. |
| Nick Tammerine | 3/20/2020 | 1.1 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 3/20/2020 | 1.2 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 3/20/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/20/2020 | 0.4 | Review and revise weekly claims reporting and advise team re same. |
| Paul Kinealy | 3/20/2020 | 0.3 | Review contract claims with WIN team and follow up re same. |
| Paul Kinealy | 3/20/2020 | 0.8 | Review claims processing plan with team and research and resolve issues re same. |
| Paul Kinealy | 3/20/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/20/2020 | 0.3 | Review issues and status re tax claims and follow up re same. |
| Rich Carter | 3/20/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Dave Hales | 3/21/2020 | 2.2 | Review latest changes to the master claim database with regards to latest claim settlement amounts. |
| Davis Jochim | 3/21/2020 | 0.3 | Prepare revised draft, re: access vendor list. |
| Davis Jochim | 3/22/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 3/22/2020 | 1.1 | Prepare update, re: claims estimate analysis. |

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| Ethan Sooy | 3/22/2020 | 0.9 | Review the latest trade claim estimate file prepared by the WIN claim reconciliation team. |
| Brandon Burns | 3/23/2020 | 0.2 | Update status of claims under negotiation with procurement team in internal claim management system. |
| Brandon Burns | 3/23/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/23/2020 | 0.2 | Research proper status for amended tax claims. |
| Brandon Burns | 3/23/2020 | 0.4 | Incorporate new claims to customer team review. |
| Brandon Burns | 3/23/2020 | 1.3 | Incorporate ordered disallowed detail into internal claims objection tracker. |
| Brandon Burns | 3/23/2020 | 2.8 | Update internal claim management system for each claim ordered disallowed on the fourth omnibus claims objection. |
| Brandon Burns | 3/23/2020 | 2.2 | Update internal claim management system using completed claims reconciliation worksheets. |
| Dave Hales | 3/23/2020 | 1.3 | Prepare summary of key vendor negotiation with regards to sold claim amounts. |
| Dave Hales | 3/23/2020 | 2.1 | Review updates to the claim database. |
| Davis Jochim | 3/23/2020 | 0.3 | Participate in teleconference with E. Sooy (A&M), re: claim estimate review. |
| Douglas Donoghue | 3/23/2020 | 0.9 | Review of latest claims estimate file and progress versus prior week. |
| Ethan Sooy | 3/23/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M), re: claim estimate review. |
| Ethan Sooy | 3/23/2020 | 1.9 | Update the claim estimate review per call with D. Jochim (A&M). |
| Ethan Sooy | 3/23/2020 | 2.0 | Work with the WIN access team to update the anticipated access claim total. |
| Ethan Sooy | 3/23/2020 | 1.6 | Prepare updated claim summary for inclusion in the PMO. |
| Holden Bixler | 3/23/2020 | 0.4 | Correspond with team, re: partner claim treatment; correspond with K&E, re: same. |
| Holden Bixler | 3/23/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 3/23/2020 | 1.6 | Reconcile interconnect claim estimates to POC. |
| Nick Grossi | 3/23/2020 | 1.5 | Review settlement agreement with vendor. |
| Nick Tammerine | 3/23/2020 | 2.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |

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| Nick Tammerine | 3/23/2020 | 1.2 | Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Nick Tammerine | 3/23/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/23/2020 | 1.3 | Perform initial review of newly-filed claims and update internal case management system accordingly based on said review. |
| Nick Tammerine | 3/23/2020 | 1.1 | Review claim recon notes provided by KPMG team and update internal case management system as appropriate. |
| Nick Tammerine | 3/23/2020 | 0.2 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Paul Kinealy | 3/23/2020 | 1.6 | Follow up with claims reconciliation team re processing of various claims and research re same. |
| Paul Kinealy | 3/23/2020 | 0.4 | Review status and plan for certain claims with WIN legal team. |
| Paul Kinealy | 3/23/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/23/2020 | 0.2 | Correspond with internal team, re: inquiry related to claim status in claims management system. |
| Rich Carter | 3/23/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/23/2020 | 0.3 | Teleconference with D. Medway (A&M), re: inquiry relating to partner claim. |
| Brandon Burns | 3/24/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/24/2020 | 0.3 | Update claims reconciliation timeline per new information from company. |
| Brandon Burns | 3/24/2020 | 2.4 | Update docketing of trade claims in internal claim management system per claims reconciliation worksheets. |
| Brandon Burns | 3/24/2020 | 2.3 | Incorporate claims reconciled by Solomon Edwards into internal claim management system. |
| Dave Hales | 3/24/2020 | 2.7 | Review claim reconciliation prepared by E. Sooy (A&M). |
| Dave Hales | 3/24/2020 | 1.4 | Review the reserve estimate analysis per discussion with the team. |
| Dave Hales | 3/24/2020 | 0.5 | Participate in discussion with H. Bixler, J. Bain, D. Donoghue, E. Sooy, N. Tammerine (A&M), re: reserve estimates. |
| Davis Jochim | 3/24/2020 | 1.6 | Prepare reconciliation analysis, re: legal entities by claim for each confidential interconnect vendor. |
| Davis Jochim | 3/24/2020 | 1.4 | Prepare reconciliation analysis, re: scheduled vs filed claims by confidential interconnect vendors. |

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| Davis Jochim | 3/24/2020 | 1.8 | Prepare reconciliation analysis, re: total claims by confidential interconnect vendor. |
| Davis Jochim | 3/24/2020 | 0.4 | Prepare update, re: channel partner settlements. |
| Douglas Donoghue | 3/24/2020 | 0.5 | Participate in discussion with H. Bixler, D. Hales, J. Bain, E. Sooy, N. Tammerine (A&M), re: reserve estimates. |
| Ethan Sooy | 3/24/2020 | 0.5 | Participate in discussion with H. Bixler, D. Hales, D. Donoghue, J. Bain, N. Tammerine (A&M), re: reserve estimates. |
| Ethan Sooy | 3/24/2020 | 1.9 | Prepare summary of top claim settlement opportunities for WIN. |
| Ethan Sooy | 3/24/2020 | 2.3 | Work with the WIN tax team to update the estimated tax claim amount. |
| Holden Bixler | 3/24/2020 | 0.7 | Review and provide comments to latest draft claim reserve file; correspond with team, re: same. |
| Holden Bixler | 3/24/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: claims reserves estimates. |
| Holden Bixler | 3/24/2020 | 0.5 | Participate in discussion with J. Bain, D. Hales, D. Donoghue, E. Sooy, N. Tammerine (A&M), re: reserve estimates. |
| Holden Bixler | 3/24/2020 | 0.2 | Teleconference with P. Kinealy, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Jonathan Bain | 3/24/2020 | 0.5 | Participate in discussion with H. Bixler, D. Hales, D. Donoghue, E. Sooy, N. Tammerine (A&M), re: reserve estimates. |
| Nick Tammerine | 3/24/2020 | 0.5 | Participate in discussion with H. Bixler, D. Hales, D. Donoghue, E. Sooy, J. Bain (A&M), re: reserve estimates. |
| Nick Tammerine | 3/24/2020 | 0.2 | Teleconference with H. Bixler (A&M), re: claims reserves estimates. |
| Nick Tammerine | 3/24/2020 | 1.4 | Create file to be used during claims reserves estimation process. |
| Nick Tammerine | 3/24/2020 | 1.9 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 3/24/2020 | 2.4 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Nick Tammerine | 3/24/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/24/2020 | 0.7 | Review tax claim recon notes provided by KPMG team and update internal case management system as appropriate. |
| Paul Kinealy | 3/24/2020 | 0.4 | Research issues raised by tax claim reconciliation team and follow up with Kirkland re same. |
| Paul Kinealy | 3/24/2020 | 1.3 | Review and research various issues raised by the claims reconciliation team. |
| Paul Kinealy | 3/24/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |

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| Rich Carter | 3/24/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/25/2020 | 2.1 | Compare schedule F to schedules which have since been superseded. |
| Brandon Burns | 3/25/2020 | 1.8 | Lookup paid invoices to schedule F data to determine which scheduled claims have been satisfied. |
| Brandon Burns | 3/25/2020 | 2.8 | Match invoices in open AP to invoices which were included in schedule F. |
| Brandon Burns | 3/25/2020 | 0.1 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Dave Hales | 3/25/2020 | 1.9 | Review the summary of top claim settlement opportunities for WIN. |
| Davis Jochim | 3/25/2020 | 1.1 | Prepare reconciliation analysis, re: filed claims by confidential interconnect vendor. |
| Davis Jochim | 3/25/2020 | 1.3 | Prepare update, re: claims by small interconnect vendors. |
| Davis Jochim | 3/25/2020 | 1.2 | Prepare update, re: scheduled versus filed claims by small interconnect vendors. |
| Holden Bixler | 3/25/2020 | 0.1 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/25/2020 | 0.3 | Teleconference with K. Boice (SolomonEdwards), re: trade claim reconciliation workstream. |
| Nick Tammerine | 3/25/2020 | 0.5 | Teleconference with R. Kirsch, S. Fant, K. Roughton, E. Hutchins, S. Mohrman, G. Nordin, M. Gullick, K. Edwards, J. Miller, J. Yandell, M. Ruffalo, and C. Park (WIN) and P. Kinealy (A&M), re: contract claims reconciliation. |
| Nick Tammerine | 3/25/2020 | 0.1 | Teleconference with M. Goldfarb (A&M), re: claims reconciliation workstream. |
| Nick Tammerine | 3/25/2020 | 0.1 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/25/2020 | 1.1 | Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Nick Tammerine | 3/25/2020 | 1.1 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 3/25/2020 | 2.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Paul Kinealy | 3/25/2020 | 0.1 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |

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| Paul Kinealy | 3/25/2020 | 0.5 | Teleconference with R. Kirsch, S. Fant, K. Roughton, E. Hutchins, S. Mohrman, G. Nordin, M. Gullick, K. Edwards, J. Miller, J. Yandell, M. Ruffalo, and C. Park (WIN) and N. Tammerine (A&M), re: contract claims reconciliation. |
| Paul Kinealy | 3/25/2020 | 0.3 | Review updated claims register from KCC. |
| Paul Kinealy | 3/25/2020 | 1.2 | Research claims reconciliation issues and follow up with review team re same. |
| Rich Carter | 3/25/2020 | 0.1 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/26/2020 | 1.9 | Load 03.25.2020 claims register in internal claim management system. |
| Brandon Burns | 3/26/2020 | 0.7 | Research open AP detail for vendor included on schedule F. |
| Dave Hales | 3/26/2020 | 1.4 | Review revised disclosure statement exhibits. |
| Dave Hales | 3/26/2020 | 2.4 | Review updates to the master claim database with regards to removing all terminated/rejected contracts from the claim estimate. |
| Davis Jochim | 3/26/2020 | 0.6 | Prepare reconciliation analysis, re: procurement vendors moved to access. |
| Davis Jochim | 3/26/2020 | 1.4 | Prepare update, re: access estimate in claims database. |
| Ethan Sooy | 3/26/2020 | 1.8 | Work with the WIN claims reconciliation team to update the prepared claims analysis. |
| Ethan Sooy | 3/26/2020 | 1.7 | Update the master claim database with latest data on estimated legal claims. |
| Holden Bixler | 3/26/2020 | 0.7 | Correspond with team, re: claims objection process for contract cures; review claims report, re: same. |
| Nick Grossi | 3/26/2020 | 1.6 | Bridge claim estimates and negotiation status. |
| Nick Grossi | 3/26/2020 | 0.5 | Review status of partner claims. |
| Nick Tammerine | 3/26/2020 | 1.8 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Nick Tammerine | 3/26/2020 | 2.1 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 3/26/2020 | 1.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 3/26/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Paul Kinealy | 3/26/2020 | 1.2 | Review claims processing issues and follow up with team re same. |
| Paul Kinealy | 3/26/2020 | 0.4 | Review status of current claim objections and follow up re processing of same. |

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|---------------------|-------------|--------------|---|
| Paul Kinealy | 3/26/2020 | 0.3 | Review processing of certain contract and lease claims with WIN team and follow up re same. |
| Brandon Burns | 3/27/2020 | 2.4 | Inspect claims reconciliation worksheets for reasonableness, update internal claim management system. |
| Brandon Burns | 3/27/2020 | 0.3 | Add tax claims to the fourth Notice of Satisfaction. |
| Brandon Burns | 3/27/2020 | 2.2 | Incorporate completed claims reconciliation worksheets into internal claim management system. |
| Brandon Burns | 3/27/2020 | 0.2 | Remove certain claims from customer claims review. |
| Brandon Burns | 3/27/2020 | 0.6 | Reconcile newly filed claims from 03.25.2020 claims register. |
| Brandon Burns | 3/27/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/27/2020 | 0.2 | Update status of claims now under negotiation by procurement team. |
| Dave Hales | 3/27/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine, L. Ryan, D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| Dave Hales | 3/27/2020 | 1.5 | Update the summary presentation statistics on partner claims reconciliation per call. |
| Davis Jochim | 3/27/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 3/27/2020 | 1.7 | Prepare update, re: partner claim exposure and legal entity analysis. |
| Davis Jochim | 3/27/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 3/27/2020 | 1.4 | Prepare reconciliation analysis between claims database and matrix, re: treasury, contract, customer claims. |
| Davis Jochim | 3/27/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 3/27/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 3/27/2020 | 0.3 | Prepare reconciliation analysis, re: rejection of channel partner. |
| Ethan Sooy | 3/27/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: vendor claim reconciliation. |
| Holden Bixler | 3/27/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy, R. Carter & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/27/2020 | 0.5 | Review status of property tax claims reconciliation; review claims, re: same. |
| Holden Bixler | 3/27/2020 | 0.5 | Teleconference with D. Medway, N. Tammerine, D. Hales, L. Ryan (A&M), re: partner claims reconciliation status and strategy. |
| Holden Bixler | 3/27/2020 | 0.4 | Correspond with team, re: go-forward claims objection planning. |

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| Nick Grossi | 3/27/2020 | 1.5 | Review access claim summary. |
| Nick Tammerine | 3/27/2020 | 0.2 | Teleconference with E. Sooy (A&M), re: vendor claim reconciliation. |
| Nick Tammerine | 3/27/2020 | 0.2 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 3/27/2020 | 0.2 | Teleconference with J. Morton (WIN), re: contract claims reconciliation work. |
| Nick Tammerine | 3/27/2020 | 1.2 | Review docket for filings related to claims reconciliation workstream (e.g., transfers, extended bar dates, etc.). |
| Nick Tammerine | 3/27/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/27/2020 | 2.5 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 3/27/2020 | 0.5 | Teleconference with H. Bixler, D. Hales, L. Ryan, D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| Nick Tammerine | 3/27/2020 | 1.2 | Update internal case management system based on claims reconciliation feedback received from various internal teams. |
| Nick Tammerine | 3/27/2020 | 0.9 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 3/27/2020 | 0.9 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Paul Kinealy | 3/27/2020 | 0.4 | Review inquiry from WIN legal re certain insurance claims and follow up re same. |
| Paul Kinealy | 3/27/2020 | 0.7 | Review and research claims processing issues and instruct team re same. |
| Paul Kinealy | 3/27/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine, R. Carter & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/27/2020 | 0.3 | Review weekly draft claims report and revise as needed. |
| Rich Carter | 3/27/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy, N. Tammerine, B. Burns (A&M), re: Discuss daily tasks. |
| Dave Hales | 3/28/2020 | 1.5 | Review latest updates to the master claim database with regards to latest interconnect settlements. |
| Ethan Sooy | 3/28/2020 | 1.6 | Work with the WIN claims reconciliation team to update the prepared claims analysis. |
| Dave Hales | 3/29/2020 | 1.2 | Attend call with E. Sooy (A&M) and D. Donoghue (A&M), re: update to the master claim database. |
| Douglas Donoghue | 3/29/2020 | 1.2 | Attend call with D. Hales (A&M), and E. Sooy (A&M) regarding update to the master claim database. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Ethan Sooy | 3/29/2020 | 1.2 | Attend call with D. Hales (A&M) and D. Donoghue (A&M), re: update to the master claim database. |
| Ethan Sooy | 3/29/2020 | 1.1 | Updates to the master claim database per conversation with D. Hales (A&M). |
| Brandon Burns | 3/30/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/30/2020 | 0.9 | Research scheduled claims to verify if invoices are still open. |
| Brandon Burns | 3/30/2020 | 0.8 | Review vendors which have agreed to a settlement with the company, update status of any applicable claims in internal claim management system. |
| Brandon Burns | 3/30/2020 | 0.8 | Revise objection reasoning for claims to be included on future claims objections in internal claim management system. |
| Brandon Burns | 3/30/2020 | 0.7 | Amend top 25 claimant PMO summary with claims information as of 03.27.2020. |
| Brandon Burns | 3/30/2020 | 0.4 | Include surviving claim detail in internal claim management system for claims which are substantively duplicate of other claims. |
| Davis Jochim | 3/30/2020 | 0.4 | Prepare reconciliation analysis, re: refreshed claims estimate. |
| Ethan Sooy | 3/30/2020 | 1.7 | Update the master claim database with latest data on estimated 503(b)(9) claims. |
| Holden Bixler | 3/30/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/30/2020 | 0.9 | Review and provide comments to sixth omnibus claims objection exhibits. |
| Nick Tammerine | 3/30/2020 | 1.1 | Review claim recon notes provided by internal team related to partner claims reconciliation. |
| Nick Tammerine | 3/30/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/30/2020 | 2.1 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 3/30/2020 | 1.2 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Nick Tammerine | 3/30/2020 | 0.1 | Teleconference with G. Nordin (WIN), re: claims reconciliation workstream and check-in. |
| Nick Tammerine | 3/30/2020 | 0.4 | Teleconference with D. Nicholson and K. Edwards (WIN), re: contract claims reconciliation workstream. |
| Nick Tammerine | 3/30/2020 | 0.2 | Teleconference with D. Gates (WIN), re: contract claims reconciliation workstream. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Tammerine | 3/30/2020 | 1.3 | Review drafts of fifth omnibus claims objection exhibits. Make updates to internal case management system based on review performed. |
| Nick Tammerine | 3/30/2020 | 1.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 3/30/2020 | 0.4 | Teleconference with D. Medway (A&M), re: Approach B partner claims status. |
| Paul Kinealy | 3/30/2020 | 0.7 | Research claim processing and objection issues and instruct team re same. |
| Paul Kinealy | 3/30/2020 | 0.4 | Review items for potential inclusion in Omni 6 and discuss same with team. |
| Paul Kinealy | 3/30/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 3/30/2020 | 0.2 | Send copy of master contract schedule for partner contracts to internal team. |
| Brandon Burns | 3/31/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 3/31/2020 | 0.3 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss retained causes of action workstream. |
| Brandon Burns | 3/31/2020 | 2.3 | Review updated customer team notes on filed claims from individual customers, update internal claim management system. |
| Brandon Burns | 3/31/2020 | 0.9 | Create an initial draft of the fifth Notice of Satisfaction. |
| Brandon Burns | 3/31/2020 | 0.8 | Review claims of settled vendors who are potentially subcontractors of a third party. |
| Brandon Burns | 3/31/2020 | 2.4 | Update status of settled claims in internal claim management system. |
| Brandon Burns | 3/31/2020 | 0.5 | Teleconferences with N. Tammerine (A&M), re: claims reconciliation work. |
| Davis Jochim | 3/31/2020 | 0.4 | Participate in teleconferences with E. Sooy (A&M), re: estimate summaries. |
| Davis Jochim | 3/31/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation PMO materials. |
| Douglas Donoghue | 3/31/2020 | 1.6 | Review of claims estimate file and latest negotiation status of claims. |
| Douglas Donoghue | 3/31/2020 | 1.0 | Review of underlying claims estimate data analysis, edits to same. |
| Douglas Donoghue | 3/31/2020 | 1.2 | Preparation of page outlining negotiation status of claims estimates. |
| Ethan Sooy | 3/31/2020 | 0.4 | Participate in teleconferences with D. Jochim (A&M), re: estimate summaries. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Ethan Sooy | 3/31/2020 | 2.1 | Work with the WIN access team to update the analysis of the remaining access claims. |
| Ethan Sooy | 3/31/2020 | 2.4 | Update the master claim database with latest data on estimated contract rejection claims. |
| Ethan Sooy | 3/31/2020 | 1.8 | Work with the WIN access team to update the projected claim settlement amounts. |
| Holden Bixler | 3/31/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 3/31/2020 | 0.8 | Correspond with team and KCC, re: vendor claim settlements process; review background, re: channel partner settlement process, re: same. |
| Nick Grossi | 3/31/2020 | 1.0 | Investigate vendor tax sharing agreement and first day relief categorization. |
| Nick Tammerine | 3/31/2020 | 0.3 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss retained causes of action workstream. |
| Nick Tammerine | 3/31/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 3/31/2020 | 2.1 | Create report summarizing changes to fifth omnibus claims objection exhibits since the last round of drafts were circulated for internal and external review. |
| Nick Tammerine | 3/31/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Nick Tammerine | 3/31/2020 | 0.5 | Teleconferences with B. Burns (A&M), re: claim reconciliation work. |
| Nick Tammerine | 3/31/2020 | 2.0 | Generate and review objection exhibits to be included in sixth omnibus claims objection. Circulate internally and externally. |
| Nick Tammerine | 3/31/2020 | 0.8 | Review drafts of fifth omnibus claims objection exhibits. Make updates to internal case management system based on review performed. |
| Nick Tammerine | 3/31/2020 | 1.3 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Paul Kinealy | 3/31/2020 | 0.5 | Review and instruct team on claims processing issues. |
| Paul Kinealy | 3/31/2020 | 0.4 | Review draft exhibits for Omni 5 and revise as necessary. |
| Paul Kinealy | 3/31/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 3/31/2020 | 0.3 | Teleconference with N. Tammerine & B. Burns (A&M), re: Discuss retained causes of action workstream. |
| Brandon Burns | 4/1/2020 | 1.8 | Review POCs of customer claims which have been identified as having no liability to the company. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Brandon Burns | 4/1/2020 | 0.6 | Research transferred scheduled claims from KCC in internal claim management system. |
| Brandon Burns | 4/1/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 4/1/2020 | 0.3 | Prepare update, re: channel partner settlements. |
| Douglas Donoghue | 4/1/2020 | 0.5 | Research, re: contract rejection claims and status of reconciliation. |
| Douglas Donoghue | 4/1/2020 | 1.4 | Review of claims data, re: completion of negotiations and reconciliations. |
| Ethan Sooy | 4/1/2020 | 1.5 | Analyze latest contract rejection damage claim data for PMO. |
| Ethan Sooy | 4/1/2020 | 2.4 | Update master claims database with data on settlement status of claims. |
| Holden Bixler | 4/1/2020 | 0.9 | Correspond with team and K&E, re: claims objection status and plan going forward; review PMO deck, re: same. |
| Holden Bixler | 4/1/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/1/2020 | 0.4 | Attend telephone conference with team and KCC, re: noticing issues. |
| Nick Grossi | 4/1/2020 | 0.7 | Review status and draft cure estimates based on vendor reconciliation. |
| Nick Grossi | 4/1/2020 | 0.4 | Coordinate treatment of insurance claim reconciliation. |
| Nick Grossi | 4/1/2020 | 1.4 | Review access settlements and status to completion. |
| Nick Tammerine | 4/1/2020 | 2.2 | Create and review initial draft of tax-related retained causes of action exhibit. |
| Nick Tammerine | 4/1/2020 | 1.9 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Nick Tammerine | 4/1/2020 | 1.4 | Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Nick Tammerine | 4/1/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/1/2020 | 2.3 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Paul Kinealy | 4/1/2020 | 0.3 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/1/2020 | 0.4 | Attend call with WIN legal and K&E team, re: certain litigation claims. |
| Paul Kinealy | 4/1/2020 | 0.3 | Review status of certain tax claims and advise team, re: same. |
| Brandon Burns | 4/2/2020 | 0.4 | Reconcile newly filed claims from 04.01.2020 claims register. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Brandon Burns | 4/2/2020 | 1.7 | Load 04.01.2020 claims register in internal claim management system. |
| Brandon Burns | 4/2/2020 | 0.7 | Include new commentary for remaining unreconciled customer claims for company review. |
| Brandon Burns | 4/2/2020 | 1.1 | Update customer claims in internal claim management system per review completed by company. |
| Brandon Burns | 4/2/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 4/2/2020 | 0.4 | Prepare claim detail by vendor. |
| Douglas Donoghue | 4/2/2020 | 0.8 | Analysis and correspondence, re: claim class estimates. |
| Ethan Sooy | 4/2/2020 | 2.8 | Update master claims database with latest data on pole attachment vendor settlements. |
| Ethan Sooy | 4/2/2020 | 2.3 | Update master claims database with data on latest proposed contract rejections. |
| Holden Bixler | 4/2/2020 | 0.6 | Teleconference with N. Tammerine (A&M), D. Wood, R. Fullwood, M. Antoine, and S. Hunt (WIN), re: insurance claims reconciliation workstream. |
| Holden Bixler | 4/2/2020 | 0.8 | Correspond with team, re: tasks; review, update and circulate task list, re: same. |
| Holden Bixler | 4/2/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 4/2/2020 | 1.6 | Review vendor cure stratification for settlement negotiations. |
| Nick Grossi | 4/2/2020 | 1.0 | Provide claim information per K&E request. |
| Nick Tammerine | 4/2/2020 | 0.6 | Teleconference with H. Bixler (A&M), D. Wood, R. Fullwood, M. Antoine, and S. Hunt (WIN), re: insurance claims reconciliation workstream. |
| Nick Tammerine | 4/2/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims reconciliation workstream. |
| Nick Tammerine | 4/2/2020 | 0.4 | Review partner claim reconciliation notes provided by internal team. |
| Nick Tammerine | 4/2/2020 | 0.9 | Research contracts included on Schedule G amendment and reconcile with filed claim population. |
| Nick Tammerine | 4/2/2020 | 2.2 | Analyze active scheduled claims and reconcile against list of known cure payments. |
| Nick Tammerine | 4/2/2020 | 2.7 | Update internal case management system based on scheduled claims and cure payment analysis. |
| Nick Tammerine | 4/2/2020 | 0.5 | Teleconference with R. Carter and D. Medway (A&M), re: partner claims reconciliation workstream. |

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|---------------------|-------------|--------------|--|
| Nick Tammerine | 4/2/2020 | 0.2 | Teleconference with P. Kinealy (A&M), J. Morrow, and A. Gorman (both KCC), re: claim reconciliation workstream. |
| Nick Tammerine | 4/2/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/2/2020 | 0.4 | Teleconference with B. Kent, G. Nordin, R. Marte (WIN), T. Smith (K&E) and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Paul Kinealy | 4/2/2020 | 0.6 | Review claims processing issues and follow up with team, re: same. |
| Paul Kinealy | 4/2/2020 | 0.2 | Teleconference with N. Tammerine (A&M), J. Morrow, and A. Gorman (both KCC), re: claim reconciliation workstream. |
| Paul Kinealy | 4/2/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 4/2/2020 | 0.5 | Teleconference with N. Tammerine, D. Medway (A&M), re: partner claims reconciliation workstream. |
| Brandon Burns | 4/3/2020 | 0.4 | Update scheduled claims which have been transferred in internal claim management system. |
| Brandon Burns | 4/3/2020 | 1.3 | Review solicitation procedures for detail on plan of reorganization voting. |
| Brandon Burns | 4/3/2020 | 0.8 | Create summary of scheduled claims analysis for internal review. |
| Brandon Burns | 4/3/2020 | 0.2 | Teleconference with D. Donoghue, R. Carter (A&M); discuss contracts listed from procurement Access database. |
| Brandon Burns | 4/3/2020 | 0.2 | Withdraw claim in internal claim management system. |
| Brandon Burns | 4/3/2020 | 0.2 | Update status of vendor's claim in internal claim management system who is in negotiation with the procurement team. |
| Brandon Burns | 4/3/2020 | 0.6 | Create summary of solicitations procedure timeline. |
| Brandon Burns | 4/3/2020 | 0.3 | Review open AP amounts for debtor which company had sold prior to filing. |
| Brandon Burns | 4/3/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/3/2020 | 1.7 | Complete final review of scheduled claims analysis using new open AP & payment data from company. |
| Davis Jochim | 4/3/2020 | 1.4 | Prepare POC allocation, re: bucket C of access vendors. |
| Davis Jochim | 4/3/2020 | 1.6 | Prepare POC allocation, re: bucket A of access vendors. |
| Davis Jochim | 4/3/2020 | 1.2 | Prepare POC allocation, re: bucket B of access vendors. |
| Ethan Sooy | 4/3/2020 | 1.3 | Attend call with the WIN claims reconciliation team to reconcile claims for key vendors. |

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| Ethan Sooy | 4/3/2020 | 2.5 | Work with the WIN procurement team to reconcile the claim for a key confidential procurement vendor. |
| Holden Bixler | 4/3/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/3/2020 | 0.3 | Review and provide comments to weekly claim report. |
| Holden Bixler | 4/3/2020 | 1.4 | Correspond with team, re: solicitation issues; review claims report and disclosure statement, re: same. |
| Nick Tammerine | 4/3/2020 | 1.1 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 4/3/2020 | 0.6 | Teleconference with D. Medway (A&M), re: partner claims reconciliation workstream. |
| Nick Tammerine | 4/3/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/3/2020 | 0.3 | Teleconference with P. Kinealy (A&M), re: claims reconciliation workstream. |
| Nick Tammerine | 4/3/2020 | 2.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 4/3/2020 | 1.4 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Nick Tammerine | 4/3/2020 | 1.3 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 4/3/2020 | 0.4 | Correspondence to D. Medway (A&M), re: partner claims reconciliation workstream. |
| Nick Tammerine | 4/3/2020 | 0.2 | Teleconference with A. Gorman (KCC), re: claims register reporting. |
| Paul Kinealy | 4/3/2020 | 0.3 | Teleconference with N. Tammerine (A&M), re: claims reconciliation workstream. |
| Paul Kinealy | 4/3/2020 | 0.3 | Review issues with claims processing and advise team, re: same. |
| Paul Kinealy | 4/3/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 4/3/2020 | 0.1 | Correspondence with internal team, re: inquiry related to claim reconciliation. |
| Davis Jochim | 4/5/2020 | 1.7 | Prepare POC allocation, re: select access vendors. |
| Davis Jochim | 4/5/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 4/5/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 4/5/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |

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| Davis Jochim | 4/5/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Brandon Burns | 4/6/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/6/2020 | 0.7 | Reflect partial transfer of claims in internal claim management system. |
| Brandon Burns | 4/6/2020 | 0.2 | Update status of claim in internal claim management system which the procurement team is negotiating. |
| Brandon Burns | 4/6/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss plan class solicitation. |
| Davis Jochim | 4/6/2020 | 1.3 | Prepare summary, re: filed claims by select procurement vendors. |
| Davis Jochim | 4/6/2020 | 1.8 | Prepare access update, re: refreshed negotiation strategy. |
| Davis Jochim | 4/6/2020 | 1.3 | Prepare summary, re: scheduled claims by select procurement vendors. |
| Davis Jochim | 4/6/2020 | 1.9 | Prepare reconciliation analysis, re: filed claims by select procurement vendors. |
| Davis Jochim | 4/6/2020 | 0.6 | Prepare access update, re: refreshed commentary on select confidential interconnect vendors. |
| Davis Jochim | 4/6/2020 | 1.3 | Prepare reconciliation analysis, re: access versus procurement vendors. |
| Davis Jochim | 4/6/2020 | 1.9 | Prepare reconciliation analysis, re: scheduled claims by select procurement vendors. |
| Davis Jochim | 4/6/2020 | 1.3 | Prepare reconciliation analysis, re: claims by select large procurement vendors. |
| Davis Jochim | 4/6/2020 | 0.5 | Participate in teleconference with E. Sooy (A&M), re: claims for potential settlement letter. |
| Douglas Donoghue | 4/6/2020 | 2.2 | Review of latest claims estimate database and review of reconciliation. |
| Ethan Sooy | 4/6/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), re: claims for potential settlement letter. |
| Ethan Sooy | 4/6/2020 | 2.7 | Update the master claim database with latest settlement information for procurement vendors. |
| Holden Bixler | 4/6/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss plan class solicitation. |
| Holden Bixler | 4/6/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 4/6/2020 | 0.5 | Review access settlement and provide comments, re: same. |
| Nick Grossi | 4/6/2020 | 1.1 | Review cure schedule. |

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|---------------------|-------------|--------------|--|
| Nick Tammerine | 4/6/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss plan class solicitation. |
| Nick Tammerine | 4/6/2020 | 0.5 | Correspondence to H. Bixler, P. Kinealy & B. Burns (A&M), re: claims register review. |
| Nick Tammerine | 4/6/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/6/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims reconciliation work. |
| Nick Tammerine | 4/6/2020 | 1.3 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Nick Tammerine | 4/6/2020 | 1.6 | Review claim recon notes provided by KPMG team and update internal case management system as appropriate. |
| Nick Tammerine | 4/6/2020 | 0.3 | Teleconference with P. Kinealy (A&M) and G. Nordin (WIN), re: claims reconciliation workstream and update. |
| Nick Tammerine | 4/6/2020 | 1.2 | Review claim recon notes provided by internal team related to partner claims reconciliation. |
| Nick Tammerine | 4/6/2020 | 1.4 | Review work completed by A&M colleagues with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Paul Kinealy | 4/6/2020 | 0.3 | Teleconference with N. Tammerine (A&M) and G. Nordin (WIN), re: claims reconciliation workstream and update. |
| Paul Kinealy | 4/6/2020 | 0.3 | Review processing of certain claims and follow up with team, re: same. |
| Paul Kinealy | 4/6/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss plan class solicitation. |
| Paul Kinealy | 4/6/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 4/6/2020 | 0.2 | Correspondence with internal team, re: inquiry, re: treatment of transferred scheduled/filed claim. |
| Brandon Burns | 4/7/2020 | 1.7 | Reconcile claims in internal claim management system. |
| Brandon Burns | 4/7/2020 | 0.1 | Retrieve POCs for claims requested by the company's customer team. |
| Brandon Burns | 4/7/2020 | 2.3 | Update internal claim management system per review of reconciled claims. |
| Brandon Burns | 4/7/2020 | 0.8 | Research potential open invoices which are no longer a liability of the company. |
| Brandon Burns | 4/7/2020 | 2.2 | Group each filed claim per plan class analysis guidelines. |
| Brandon Burns | 4/7/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Davis Jochim | 4/7/2020 | 0.9 | Prepare update, re: channel partner settlements. |
| Douglas Donoghue | 4/7/2020 | 0.8 | Working session, re: claims status estimate page in PMO materials. |
| Holden Bixler | 4/7/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/7/2020 | 1.3 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 4/7/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation work. |
| Nick Tammerine | 4/7/2020 | 1.3 | Review feedback received related to sixth omnibus claims objection drafts. |
| Nick Tammerine | 4/7/2020 | 1.3 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 4/7/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & H. Bixler (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/7/2020 | 2.4 | Reconcile claims eligible to vote under PoR data received from claims agent against data created by A&M. |
| Paul Kinealy | 4/7/2020 | 0.5 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/7/2020 | 0.4 | Review processing of various claims and follow up with team, re: same. |
| Brandon Burns | 4/8/2020 | 2.2 | Update reconciliation of claims in internal claim management system per POC review. |
| Brandon Burns | 4/8/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/8/2020 | 1.9 | Finish initial draft of plan class analysis for all filed & scheduled claims. |
| Davis Jochim | 4/8/2020 | 1.9 | Prepare estimate reconciliation, re: claims database. |
| Davis Jochim | 4/8/2020 | 1.8 | Prepare refreshed access estimate, re: new negotiation tracker. |
| Davis Jochim | 4/8/2020 | 1.4 | Prepare summary, re: status of partner claimants. |
| Douglas Donoghue | 4/8/2020 | 1.5 | Working session, re: claims reconciliation status and resolution. |
| Ethan Sooy | 4/8/2020 | 2.3 | Update the master claim database with latest access vendor status. |
| Ethan Sooy | 4/8/2020 | 1.9 | Analyze contracts for key confidential access vendor negotiations. |
| Ethan Sooy | 4/8/2020 | 2.8 | Update the master claim database with latest information on settlements. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Holden Bixler | 4/8/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/8/2020 | 0.9 | Correspond with team and K&E, re: e911 claims planning. |
| Nick Tammerine | 4/8/2020 | 0.8 | Make updates to internal case management system based on external feedback received related to sixth omnibus claims objection. |
| Nick Tammerine | 4/8/2020 | 1.3 | Review drafts of sixth omnibus claims objection prior to circulating internally and externally. |
| Nick Tammerine | 4/8/2020 | 1.2 | Review claim recon notes provided by internal team related to partner claims reconciliation. |
| Nick Tammerine | 4/8/2020 | 1.1 | Review claim recon notes provided by KPMG team and update internal case management system as appropriate. |
| Nick Tammerine | 4/8/2020 | 0.7 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 4/8/2020 | 0.6 | Review feedback received related to sixth omnibus claims objection drafts. |
| Nick Tammerine | 4/8/2020 | 0.1 | Teleconference with D. Medway (A&M), re: retained causes of action. |
| Nick Tammerine | 4/8/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/8/2020 | 1.1 | Update report for legal team summarizing filed claims and various data points related to filed claims. |
| Nick Tammerine | 4/8/2020 | 0.9 | Update internal case management system based on initial review of newly-filed claims. |
| Paul Kinealy | 4/8/2020 | 0.3 | Review claims updates from WIN legal and advise team, re: same. |
| Paul Kinealy | 4/8/2020 | 0.3 | Review objection updates from K&E team and follow up, re: same. |
| Paul Kinealy | 4/8/2020 | 0.4 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/9/2020 | 1.9 | Load 04.08.2020 claims register into internal claim management system. |
| Brandon Burns | 4/9/2020 | 0.2 | Research invoice detail of a scheduled claim. |
| Brandon Burns | 4/9/2020 | 0.2 | Review customer claims to docket as either withdrawn or satisfied in internal claim management system. |
| Brandon Burns | 4/9/2020 | 2.6 | Incorporate updated open AP report into the scheduled claims analysis. |
| Brandon Burns | 4/9/2020 | 0.4 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/9/2020 | 0.4 | Research detail on reconciled amounts for Midwest notes claims. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Davis Jochim | 4/9/2020 | 0.3 | Participate in teleconference with D. Medway (A&M), re: channel partner status update. |
| Davis Jochim | 4/9/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E) and L. Ryan, B. Sergeant, N. Tammerine, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Davis Jochim | 4/9/2020 | 0.1 | Teleconference with E. Sooy, D. Medway (A&M), re: retained causes of action. |
| Davis Jochim | 4/9/2020 | 1.4 | Prepare update, re: channel partner summary file. |
| Davis Jochim | 4/9/2020 | 0.4 | Prepare updated status, re: channel partners in claims database. |
| Douglas Donoghue | 4/9/2020 | 0.4 | Review of revised claim status PMO page. |
| Ethan Sooy | 4/9/2020 | 2.4 | Update the claims analysis for the PMO presentation with in process vendor data. |
| Ethan Sooy | 4/9/2020 | 0.9 | Update the claims analysis for the PMO presentation with settled vendor data. |
| Ethan Sooy | 4/9/2020 | 2.0 | Update the claims analysis for the PMO presentation. |
| Nick Grossi | 4/9/2020 | 1.3 | Coordinate solicitation materials with claims team. |
| Nick Tammerine | 4/9/2020 | 0.1 | Teleconference with D. Medway (A&M), re: retained causes of action. |
| Nick Tammerine | 4/9/2020 | 0.2 | Teleconference with N. Warther (K&E), re: tax claim reconciliation work. |
| Nick Tammerine | 4/9/2020 | 0.4 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/9/2020 | 1.6 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 4/9/2020 | 1.2 | Review recon notes provided by various WIN teams related to filed claims and update with proposed next steps for all claims. |
| Nick Tammerine | 4/9/2020 | 1.4 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |
| Nick Tammerine | 4/9/2020 | 1.7 | Perform initial review of claims filed since last claims register was processed. Update internal case management system based upon this initial review. |
| Nick Tammerine | 4/9/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E) and L. Ryan, B. Sergeant, D. Jochim, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Paul Kinealy | 4/9/2020 | 0.4 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/10/2020 | 0.4 | Compare partner stipulation agreement summary file to internal claim summary detail. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Brandon Burns | 4/10/2020 | 0.9 | Create summary of fully & partially satisfied scheduled claims for internal review. |
| Brandon Burns | 4/10/2020 | 2.3 | Match paid invoices to scheduled claims detail to determine if any schedules have been satisfied. |
| Brandon Burns | 4/10/2020 | 0.4 | Teleconference with H. Bixler & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 4/10/2020 | 0.6 | Prepare revised estimate summary, re: PMO. |
| Davis Jochim | 4/10/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 4/10/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Ethan Sooy | 4/10/2020 | 2.5 | Update the legal vendor claims amounts in the master vendor database. |
| Ethan Sooy | 4/10/2020 | 1.9 | Update the tax vendor claims amounts in the master vendor database. |
| Ethan Sooy | 4/10/2020 | 1.5 | Review updates to the claim amounts for channel partners. |
| Holden Bixler | 4/10/2020 | 0.4 | Correspond with team, re: claims reconciliation updates. |
| Holden Bixler | 4/10/2020 | 0.4 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/10/2020 | 0.9 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 4/10/2020 | 1.4 | Review drafts of sixth omnibus claims objection prior to circulating internally and externally. |
| Nick Tammerine | 4/10/2020 | 1.1 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 4/10/2020 | 1.1 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 4/10/2020 | 1.1 | Update internal case management system based on initial review of newly-filed claims. |
| Nick Tammerine | 4/10/2020 | 0.9 | Review feedback received related to sixth omnibus claims objection drafts. |
| Nick Tammerine | 4/10/2020 | 0.4 | Teleconference with H. Bixler & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/10/2020 | 0.1 | Teleconference with C. Ceresa (K&E), re: draft exhibits of sixth omnibus claims objection. |
| Nick Tammerine | 4/10/2020 | 1.3 | Make updates to internal case management system based on external feedback received related to sixth omnibus claims objection. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Paul Kinealy | 4/10/2020 | 0.3 | Review and revise updated objection rationale. |
| Paul Kinealy | 4/10/2020 | 0.3 | Review weekly draft claims report and revise as needed. |
| Brandon Burns | 4/11/2020 | 0.7 | Update drafts of the sixth omnibus claims objection, fifth Notice of Satisfaction based on comments from counsel. |
| Davis Jochim | 4/12/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 4/12/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Brandon Burns | 4/13/2020 | 0.4 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/13/2020 | 2.4 | Review POCs for 40 claims per comments from counsel on the sixth omnibus claims objection. |
| Brandon Burns | 4/13/2020 | 1.1 | Research claim detail for potentially amending POCs. |
| Brandon Burns | 4/13/2020 | 0.7 | Teleconferences with N. Tammerine (A&M), re: comments received, re: sixth omnibus claims objections. |
| Brandon Burns | 4/13/2020 | 0.2 | Remove customer claim from summary file, reassign to legal per comments from customer team. |
| Brandon Burns | 4/13/2020 | 1.8 | Create detailed plan class analysis summary for all 9 classes per the plan of reorganization. |
| Brandon Burns | 4/13/2020 | 0.9 | Incorporate new claims register into plan class analysis summary file. |
| Brandon Burns | 4/13/2020 | 0.1 | Update standard objection reason language per comments from counsel. |
| Brandon Burns | 4/13/2020 | 0.4 | Update the top 25 claimants PMO summary with claims as of 04.10.2020. |
| Davis Jochim | 4/13/2020 | 0.6 | Prepare revised estimates, re: partner settlements. |
| Douglas Donoghue | 4/13/2020 | 1.6 | Working session, re: claims estimate page in 4/15 PMO materials, correspondence, re: same. |
| Nick Tammerine | 4/13/2020 | 0.7 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 4/13/2020 | 0.7 | Teleconferences with B. Burns (A&M), re: comments received, re: sixth omnibus claims objections. |
| Nick Tammerine | 4/13/2020 | 1.1 | Create file summarizing claims to be included on sixth omnibus objection and the WIN individual(s) responsible for reviewing each claim and providing signoff. |
| Nick Tammerine | 4/13/2020 | 2.0 | Generate drafts of sixth omnibus claims objection exhibits and review prior to circulating internally and externally. |
| Nick Tammerine | 4/13/2020 | 2.1 | Make updates to internal case management system based on external feedback received related to sixth omnibus claims objection. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Tammerine | 4/13/2020 | 2.0 | Review drafts of sixth omnibus claims objection exhibits in preparation for circulating internally and externally. |
| Nick Tammerine | 4/13/2020 | 2.3 | Review feedback received from K&E related to sixth omnibus claims objection drafts. |
| Nick Tammerine | 4/13/2020 | 0.2 | Teleconference with G. Nordin (WIN), re: claims currently drafted on sixth omnibus claims objection. |
| Nick Tammerine | 4/13/2020 | 0.4 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/13/2020 | 0.5 | Review and revise processing of various claims and advise team, re: same. |
| Paul Kinealy | 4/13/2020 | 0.4 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/13/2020 | 0.3 | Review status of certain legal claims and follow up, re: same. |
| Brandon Burns | 4/14/2020 | 0.4 | Add claims to the late-filed objection exhibit on the sixth omnibus, run new reports for company review. |
| Brandon Burns | 4/14/2020 | 0.4 | Teleconference with D. Medway & N. Tammerine (A&M), re: Discuss partner stipulation agreements. |
| Brandon Burns | 4/14/2020 | 0.6 | Update transferred claims in internal claim management system. |
| Brandon Burns | 4/14/2020 | 2.6 | Review unreconciled customer claims from company customer team; update internal claim management system per comments. |
| Brandon Burns | 4/14/2020 | 0.2 | Update claims which are in negotiation with the procurement team in internal claim management system. |
| Brandon Burns | 4/14/2020 | 0.6 | Research detail on claims included on the fifth Notice of Satisfaction which were satisfied via a cure payment. |
| Brandon Burns | 4/14/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/14/2020 | 0.4 | Update docketing of claims in internal claim management system per comments from Solomon Edwards. |
| Davis Jochim | 4/14/2020 | 0.7 | Prepare reconciliation, re: change in estimates. |
| Holden Bixler | 4/14/2020 | 0.8 | Attend telephone conference with company and K&E, re: e911 claims strategy. |
| Holden Bixler | 4/14/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/14/2020 | 0.7 | Correspond with company and team, re: review of litigation claims in objection; review exhibits, re: same. |
| Nick Grossi | 4/14/2020 | 0.6 | Review proposed K&E cure process. |
| Nick Tammerine | 4/14/2020 | 1.2 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Tammerine | 4/14/2020 | 1.9 | Update file summarizing claims to be included on sixth omnibus objection and the WIN individual(s) responsible for reviewing each claim and providing signoff. |
| Nick Tammerine | 4/14/2020 | 0.3 | Teleconference with WIN legal, K&E team, and D. Donoghue (A&M), re: open legal items. |
| Nick Tammerine | 4/14/2020 | 1.2 | Review feedback received from K&E related to sixth omnibus claims objection drafts. |
| Nick Tammerine | 4/14/2020 | 1.4 | Make updates to internal case management system based on external feedback received related to sixth omnibus claims objection. |
| Nick Tammerine | 4/14/2020 | 1.7 | Review drafts of sixth omnibus claims objection exhibits in preparation for circulating internally and externally. |
| Nick Tammerine | 4/14/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/14/2020 | 0.4 | Teleconference with D. Medway & B. Burns (A&M), re: Discuss partner stipulation agreements. |
| Paul Kinealy | 4/14/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/14/2020 | 0.3 | Review inquiry from WIN accounting team and research same. |
| Paul Kinealy | 4/14/2020 | 0.4 | Review and revise processing of certain claims and advise team, re: same. |
| Paul Kinealy | 4/14/2020 | 0.4 | Review updated draft objection exhibits and follow up with team, re: same. |
| Brandon Burns | 4/15/2020 | 2.4 | Reconcile claims in internal claim management system per Solomon Edwards claims review. |
| Brandon Burns | 4/15/2020 | 0.7 | Update Kinetic customer claims in internal claim management system. |
| Brandon Burns | 4/15/2020 | 2.4 | Update claims which have been expunged via settlement agreements in internal claim management system. |
| Brandon Burns | 4/15/2020 | 0.2 | Add claims to the sixth omnibus claims objection, equity holder exhibit. |
| Brandon Burns | 4/15/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Douglas Donoghue | 4/15/2020 | 0.2 | Teleconference with N. Tammerine (A&M) regarding tax claims estimate. |
| Ethan Sooy | 4/15/2020 | 1.4 | Update the tax and legal claims for the master claim database based on latest estimates from WIN. |
| Ethan Sooy | 4/15/2020 | 0.1 | Teleconference with N. Tammerine (A&M), re: legal claims estimate. |
| Ethan Sooy | 4/15/2020 | 1.1 | Update the summary slides for the PMO presentation concerning the latest status of the claims settlement. |

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Claims Administration & Objections

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|---------------------|-------------|--------------|--|
| Holden Bixler | 4/15/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 4/15/2020 | 0.5 | Prepare and participate in discussion with D. Donoghue (A&M), J. Luze (K&E) related to cure exhibits. |
| Nick Tammerine | 4/15/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/15/2020 | 0.1 | Teleconference with E. Sooy (A&M), re: legal claims estimate. |
| Nick Tammerine | 4/15/2020 | 2.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 4/15/2020 | 1.1 | Review feedback received from K&E related to sixth omnibus claims objection drafts. |
| Nick Tammerine | 4/15/2020 | 1.7 | Review drafts of sixth omnibus claims objection exhibits in preparation for circulating internally and externally. |
| Nick Tammerine | 4/15/2020 | 0.2 | Teleconference with D. Donoghue (A&M), re: tax claims estimate. |
| Nick Tammerine | 4/15/2020 | 1.3 | Make updates to internal case management system based on external feedback received related to sixth omnibus claims objection. |
| Nick Tammerine | 4/15/2020 | 1.2 | Update file summarizing claims to be included on sixth omnibus objection and the WIN individual(s) responsible for reviewing each claim and providing signoff. |
| Paul Kinealy | 4/15/2020 | 0.4 | Review and revise various objection bases for upcoming omnibus objection. |
| Paul Kinealy | 4/15/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/16/2020 | 0.2 | Research detail for a claim included on a no liability claims objection exhibit. |
| Brandon Burns | 4/16/2020 | 1.1 | Reconcile newly filed claims in internal claim management system per 04.15.2020 claims register. |
| Brandon Burns | 4/16/2020 | 1.6 | Update internal claim management system per claims reconciliation work. |
| Brandon Burns | 4/16/2020 | 0.2 | Research real property contracts which the company is considering to reject. |
| Brandon Burns | 4/16/2020 | 0.3 | Update additional Kinetic customer claims in internal claim management system per comments from customer team. |
| Brandon Burns | 4/16/2020 | 0.4 | Research claimant with multiple cross-debtor duplicate & amended claims. |
| Brandon Burns | 4/16/2020 | 1.4 | Load 04.15.2020 claims register in internal claim management system. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Davis Jochim | 4/16/2020 | 0.2 | Participate in teleconference with M. Goldfarb, N. Tammerine (A&M), re: late filed claims strategy. |
| Douglas Donoghue | 4/16/2020 | 1.1 | Correspondence, re: claims in class 6A. |
| Ethan Sooy | 4/16/2020 | 2.3 | Review updates to the claim amount with regards to interconnect vendors. |
| Ethan Sooy | 4/16/2020 | 2.5 | Review claims estimate revisions provided by the WIN team. |
| Matt Goldfarb | 4/16/2020 | 0.2 | Participate in teleconference with N. Tammerine, D. Jochim (A&M), re: late filed claims strategy. |
| Nick Tammerine | 4/16/2020 | 1.6 | Review claims reconciliation notes provided by WIN teams. |
| Nick Tammerine | 4/16/2020 | 1.1 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 4/16/2020 | 1.7 | Review feedback received from WIN related to sixth omnibus claims objection drafts. |
| Nick Tammerine | 4/16/2020 | 0.2 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), re: late filed claims strategy. |
| Nick Tammerine | 4/16/2020 | 1.9 | Make updates to internal case management system based on external feedback received related to sixth omnibus claims objection. |
| Paul Kinealy | 4/16/2020 | 0.3 | Review status on various claims processing and advise team, re: same. |
| Brandon Burns | 4/17/2020 | 0.2 | Update the status of claims in internal claim management system to reflect ongoing vendor negotiations. |
| Brandon Burns | 4/17/2020 | 1.1 | Reflect claims reconciliation workbooks in internal claim management system. |
| Brandon Burns | 4/17/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 4/17/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 4/17/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Douglas Donoghue | 4/17/2020 | 0.5 | Call with PJT, claims trader, re: status of filed claims. |
| Douglas Donoghue | 4/17/2020 | 0.7 | Review of filed tax claims and priority/secured status. |
| Ethan Sooy | 4/17/2020 | 1.1 | Review updates to the master claim database with latest settlement data for access vendors. |
| Holden Bixler | 4/17/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/17/2020 | 0.1 | Correspond with team, re: claims reporting going forward; review claims report, re: same. |
| Nick Tammerine | 4/17/2020 | 2.3 | Review claims reconciliation notes provided by WIN teams. |

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|---------------------|-------------|--------------|---|
| Nick Tammerine | 4/17/2020 | 0.2 | Teleconference with K. Boice (SolomonEdwards), re: trade claims reconciliation work. |
| Nick Tammerine | 4/17/2020 | 1.4 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 4/17/2020 | 2.1 | Make updates to internal case management system based on external feedback received related to claims reconciliation work generally. |
| Nick Tammerine | 4/17/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 4/17/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/17/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/17/2020 | 0.6 | Research and advise team, re: processing of certain claims. |
| Davis Jochim | 4/19/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 4/19/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Brandon Burns | 4/20/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/20/2020 | 0.2 | Research insurance claims to be reconciled by Solomon Edwards team. |
| Brandon Burns | 4/20/2020 | 0.4 | Update claims which have been withdrawn per signed stipulation agreements in internal claim management system. |
| Brandon Burns | 4/20/2020 | 0.1 | Update claim types in internal claim management system. |
| Brandon Burns | 4/20/2020 | 2.2 | Review stipulation agreement summary file; compare to internal claims register & KCC claims register for accuracy. |
| Brandon Burns | 4/20/2020 | 0.9 | Create summary of Solomon Edwards' reconciled priority claims for counsel review. |
| Davis Jochim | 4/20/2020 | 0.2 | Update estimates, re: channel partner settlements. |
| Douglas Donoghue | 4/20/2020 | 1.6 | Research, re: estimate of creditor count in class 6A, correspondence, re: same. |
| Douglas Donoghue | 4/20/2020 | 0.6 | Participate in teleconference with M. Goldfarb, E. Sooy, N. Tammerine, D. Jochim (A&M) and WIN, re: access workstream coordination. |
| Douglas Donoghue | 4/20/2020 | 0.7 | Review of latest claims estimate file and review of reconciliation progress. |
| Ethan Sooy | 4/20/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, N. Tammerine, D. Jochim (A&M) and WIN, re: access workstream coordination. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Ethan Sooy | 4/20/2020 | 1.3 | Update the legal claim amounts per the latest estimates per the WIN legal team. |
| Ethan Sooy | 4/20/2020 | 2.1 | Update the master claim database with the claims status. |
| Holden Bixler | 4/20/2020 | 0.5 | Review priority trade claims; correspond with team, re: reconciliation of same. |
| Holden Bixler | 4/20/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Matt Goldfarb | 4/20/2020 | 0.6 | Participate in teleconference with D. Donoghue, E. Sooy, N. Tammerine, D. Jochim (A&M) and WIN, re: access workstream coordination. |
| Nick Tammerine | 4/20/2020 | 1.1 | Review claim reconciliation notes provided by various internal and external teams. |
| Nick Tammerine | 4/20/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/20/2020 | 2.1 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 4/20/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, D. Jochim (A&M) and WIN, re: access workstream coordination. |
| Nick Tammerine | 4/20/2020 | 1.6 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 4/20/2020 | 0.5 | Teleconference with P. Kinealy (A&M), S. Sullivan, and N. Cox (WIN), re: legal claims reconciliation work. |
| Paul Kinealy | 4/20/2020 | 0.5 | Teleconference with N. Tammerine (A&M), S. Sullivan, and N. Cox (WIN), re: legal claims reconciliation work. |
| Paul Kinealy | 4/20/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/20/2020 | 0.4 | Review status of certain claims and advise team, re: processing of same. |
| Brandon Burns | 4/21/2020 | 1.6 | Update internal claim management system for completed claims reconciliations on priority status claims. |
| Brandon Burns | 4/21/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/21/2020 | 0.2 | Research total number of claimants in each plan class per the solicitation guidelines. |
| Brandon Burns | 4/21/2020 | 1.6 | Create detailed summary of changes to internal claim management system based on signed partner stipulation agreements. |
| Brandon Burns | 4/21/2020 | 0.3 | Teleconference with H. Bixler & N. Tammerine (A&M), re: Discuss reconciliation of priority claims. |

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| Brandon Burns | 4/21/2020 | 0.4 | Create summary of variances between partner stipulation agreement summary file & KCC claims register. |
| Brandon Burns | 4/21/2020 | 0.2 | Research status of partner claims which are under negotiation for a stipulation agreement. |
| Brandon Burns | 4/21/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims register updates. |
| Ethan Sooy | 4/21/2020 | 1.7 | Update the master claim database with latest settlement data for trade vendors. |
| Holden Bixler | 4/21/2020 | 0.4 | Correspond with team, re: plan classing issues; review report, re: same. |
| Holden Bixler | 4/21/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/21/2020 | 0.3 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss reconciliation of priority claims. |
| Nick Grossi | 4/21/2020 | 1.5 | Review claim estimates. |
| Nick Tammerine | 4/21/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/21/2020 | 0.2 | Teleconference with D. Wood (WIN) and B. Kelley (Sedgwick), re: insurance claims reconciliation work. |
| Nick Tammerine | 4/21/2020 | 1.0 | Create file summarizing legal claims and provide to legal team as requested. |
| Nick Tammerine | 4/21/2020 | 2.0 | Review claim reconciliation notes provided by various internal and external teams. |
| Nick Tammerine | 4/21/2020 | 2.0 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 4/21/2020 | 0.3 | Teleconference with H. Bixler & B. Burns (A&M), re: Discuss reconciliation of priority claims. |
| Paul Kinealy | 4/21/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Rich Carter | 4/21/2020 | 0.3 | Correspondence with internal team, re: inquiry, re: claim updates. |
| Brandon Burns | 4/22/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/22/2020 | 0.4 | Research certain priority claims per comments from counsel. |
| Brandon Burns | 4/22/2020 | 0.4 | Incorporate internal plan class analysis summary into KCC plan class summary file for comparison purposes. |
| Brandon Burns | 4/22/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, D. Medway, N. Tammerine (A&M) & KCC, re: Discuss docketing & tracking of stipulation agreements with multiple debtors. |

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| Brandon Burns | 4/22/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss unsecured obligor plan class analysis. |
| Brandon Burns | 4/22/2020 | 1.6 | Update approved stipulation agreements in internal claim management system. |
| Ethan Sooy | 4/22/2020 | 2.2 | Prepare summary of the filed claims by legal entity. |
| Ethan Sooy | 4/22/2020 | 2.1 | Update the channel partner claim amounts in the master claim database. |
| Holden Bixler | 4/22/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: insurance claim reconciliation work. |
| Holden Bixler | 4/22/2020 | 0.6 | Review initial plan class analysis and docket, re: same. |
| Holden Bixler | 4/22/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy, D. Medway, N. Tammerine (A&M) & KCC, re: Discuss docketing & tracking of stipulation agreements with multiple debtors. |
| Holden Bixler | 4/22/2020 | 0.8 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss unsecured obligor plan class analysis. |
| Nick Tammerine | 4/22/2020 | 1.7 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 4/22/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/22/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss unsecured obligor plan class analysis. |
| Nick Tammerine | 4/22/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, D. Medway, B. Burns (A&M) & KCC, re: Discuss docketing & tracking of stipulation agreements with multiple debtors. |
| Nick Tammerine | 4/22/2020 | 1.8 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |
| Nick Tammerine | 4/22/2020 | 0.2 | Teleconference with H. Bixler (A&M), re: insurance claim reconciliation work. |
| Nick Tammerine | 4/22/2020 | 0.9 | Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 4/22/2020 | 1.9 | Review claim reconciliation notes provided by various internal and external teams. |
| Nick Tammerine | 4/22/2020 | 0.5 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Paul Kinealy | 4/22/2020 | 0.2 | Review processing of certain claims and advise, re: same. |
| Paul Kinealy | 4/22/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss unsecured obligor plan class analysis. |
| Paul Kinealy | 4/22/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |

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| Paul Kinealy | 4/22/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine, D. Medway, B. Burns (A&M) & KCC, re: Discuss docketing & tracking of stipulation agreements with multiple debtors. |
| Brandon Burns | 4/23/2020 | 1.7 | Incorporate potential voting status for claims plan class analysis summary. |
| Brandon Burns | 4/23/2020 | 1.8 | Load 04.22.2020 claims register into internal claim management system. |
| Brandon Burns | 4/23/2020 | 2.1 | Reconcile newly filed claims from 04.22.2020 claims register. |
| Brandon Burns | 4/23/2020 | 0.4 | Review accuracy of partner agreements reflected in 04.22.2020 claims register. |
| Brandon Burns | 4/23/2020 | 0.2 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss convenience class analysis. |
| Davis Jochim | 4/23/2020 | 0.6 | Prepare reconciliation analysis, re: updated customer estimate. |
| Davis Jochim | 4/23/2020 | 1.5 | Prepare update, re: channel partner estimate. |
| Davis Jochim | 4/23/2020 | 0.4 | Prepare update, re: access vendor status. |
| Davis Jochim | 4/23/2020 | 0.4 | Prepare update, re: channel partner status. |
| Davis Jochim | 4/23/2020 | 0.4 | Prepare reconciliation analysis, re: updated treasury estimate. |
| Davis Jochim | 4/23/2020 | 0.7 | Prepare update, re: access estimate. |
| Davis Jochim | 4/23/2020 | 0.2 | Participate in teleconference with D. Medway (A&M), re: channel partner trackers. |
| Davis Jochim | 4/23/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Davis Jochim | 4/23/2020 | 0.6 | Prepare reconciliation analysis, re: updated contract estimate. |
| Douglas Donoghue | 4/23/2020 | 1.1 | Review of latest thinking class 6A creditor stratification. |
| Ethan Sooy | 4/23/2020 | 1.9 | Update the summary of filed claims by legal entity with data on claim by type. |
| Holden Bixler | 4/23/2020 | 0.8 | Correspond with team, re: convenience class analysis; review and provide comments to same. |
| Nick Grossi | 4/23/2020 | 1.6 | Prepare exit cost estimates under various settlement scenarios. |
| Nick Tammerine | 4/23/2020 | 1.0 | Update analysis related to plan class reporting withdrawn claims. Create summary file and circulate internally. |
| Nick Tammerine | 4/23/2020 | 2.4 | Update internal case management system based on claims reconciliation feedback received from various external teams. |
| Nick Tammerine | 4/23/2020 | 2.3 | Review filed proofs of claim and research reconciliation notes received to ensure notes are accurate and applicable. |

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| Nick Tammerine | 4/23/2020 | 1.9 | Perform analysis related to plan class reporting withdrawn claims. Create summary file and circulate internally. |
| Nick Tammerine | 4/23/2020 | 0.2 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss convenience class analysis. |
| Paul Kinealy | 4/23/2020 | 0.2 | Teleconference with N. Tammerine & B. Burns (A&M), re: Discuss convenience class analysis. |
| Paul Kinealy | 4/23/2020 | 0.8 | Review potential convenience class options and research applicability here and follow up, re: same. |
| Brandon Burns | 4/24/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/24/2020 | 0.2 | Reconcile amending transferred claims in internal claim management system. |
| Brandon Burns | 4/24/2020 | 0.6 | Update reconciliation of claims marked for objection as a reclassification of priority. |
| Brandon Burns | 4/24/2020 | 2.8 | Complete detailed review of KCC plan class analysis; incorporate comments for any variances with internal analysis. |
| Davis Jochim | 4/24/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 4/24/2020 | 0.4 | Prepare summary, re: estimate sources. |
| Davis Jochim | 4/24/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 4/24/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 4/24/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Douglas Donoghue | 4/24/2020 | 1.4 | Review of filed insurance claims and estimates for settlement. |
| Douglas Donoghue | 4/24/2020 | 0.8 | Review of initial analysis surrounding potential convenience class. |
| Douglas Donoghue | 4/24/2020 | 2.7 | Edits to convenience class analysis and review of underlying data. |
| Ethan Sooy | 4/24/2020 | 1.9 | Update master claim database with latest settlement data on trade/pole attachment claims. |
| Ethan Sooy | 4/24/2020 | 2.1 | Update summary analysis of the outstanding claims with minimum claim information. |
| Holden Bixler | 4/24/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/24/2020 | 0.1 | Review correspondence from J. Eichler (WS), re: claims estimates; correspond with team, re: same. |
| Nick Tammerine | 4/24/2020 | 1.4 | Review claim reconciliation notes provided by various internal and external teams. |
| Nick Tammerine | 4/24/2020 | 2.3 | Update internal case management system based on claims reconciliation feedback received from various WIN teams. |

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| Nick Tammerine | 4/24/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/24/2020 | 2.1 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 4/24/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Paul Kinealy | 4/24/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/24/2020 | 0.3 | Review additional convenience class data and follow up, re: same. |
| Rich Carter | 4/24/2020 | 0.4 | Teleconference with D. Medway (A&M), re: inquiry related to claim distributions; partner negotiations. |
| Douglas Donoghue | 4/25/2020 | 1.3 | Additional revision to convenience class analysis. |
| Douglas Donoghue | 4/26/2020 | 0.9 | Further edits to convenience class analysis given feedback. |
| Douglas Donoghue | 4/26/2020 | 0.4 | Call with P. Kinealy (A&M), re: 6A claims. |
| Holden Bixler | 4/26/2020 | 0.4 | Correspond with team, re: plan class analysis and claims objections for voting purposes. |
| Paul Kinealy | 4/26/2020 | 0.4 | Call with D. Donoghue (A&M), re: 6A claims. |
| Brandon Burns | 4/27/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/27/2020 | 0.4 | Update top 25 claimants summary for biweekly PMO meeting. |
| Brandon Burns | 4/27/2020 | 0.1 | Update reconciliation of a priority claim in internal claim management system. |
| Davis Jochim | 4/27/2020 | 0.6 | Prepare revised estimate summary. |
| Davis Jochim | 4/27/2020 | 0.4 | Prepare reconciliation analysis, re: reviewed legal claims. |
| Douglas Donoghue | 4/27/2020 | 0.5 | Correspondence to H. Bixler, P. Kinealy (A&M), re: class 6A claims. |
| Douglas Donoghue | 4/27/2020 | 0.6 | Correspondence with Solomon Edwards, re: contract assumption process. |
| Douglas Donoghue | 4/27/2020 | 2.0 | Preparation of convenience class analysis soft copy for distribution to external parties. |
| Douglas Donoghue | 4/27/2020 | 0.4 | Call with EVR, re: convenience class analysis and underlying data. |
| Douglas Donoghue | 4/27/2020 | 0.9 | Further edits to convenience class analysis, correspondence, re: same. |
| Ethan Sooy | 4/27/2020 | 2.4 | Update the master claim database with the latest data on tax claims provided by the WIN tax team. |

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| Ethan Sooy | 4/27/2020 | 1.4 | Review updates to the tax claim estimates provided by the WIN tax team. |
| Holden Bixler | 4/27/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/27/2020 | 1.3 | Review convenience class analysis; confer with team, re: same. |
| Nick Grossi | 4/27/2020 | 1.3 | Review claim settlement value thresholds and impact to recoveries under various scenarios. |
| Nick Tammerine | 4/27/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/27/2020 | 2.3 | Analyze contract claims and trade-related claims to identify claims potentially satisfied via cure. |
| Nick Tammerine | 4/27/2020 | 2.2 | Review claim reconciliation notes provided by various internal and external teams and update internal case management system. |
| Nick Tammerine | 4/27/2020 | 2.4 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 4/27/2020 | 0.7 | Review and research issues, re: processing of certain claims and follow up, re: same. |
| Paul Kinealy | 4/27/2020 | 0.4 | Review draft convenience class data with team and discuss options, re: same. |
| Paul Kinealy | 4/27/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/28/2020 | 0.3 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/28/2020 | 0.2 | Update reconciliation of multiple priority claims in internal claim management system. |
| Brandon Burns | 4/28/2020 | 0.2 | Participate in teleconference with M. Goldfarb, P. Kinealy, D. Donoghue, D. Jochim (A&M), re: class analysis strategy. |
| Brandon Burns | 4/28/2020 | 0.3 | Teleconference with P. Kinealy, N. Tammerine (A&M) & A. Gorman (KCC), re: Discuss process for showing stipulation agreements with multiple debtors on claims register. |
| Brandon Burns | 4/28/2020 | 0.3 | Research reconciliation work for a claimant who filed multiple duplicative claims. |
| Brandon Burns | 4/28/2020 | 0.6 | Review a recently signed stipulation agreement, update internal claim management system. |
| Davis Jochim | 4/28/2020 | 1.8 | Prepare reconciliation analysis, re: procurement vendors for settlement letters. |
| Davis Jochim | 4/28/2020 | 0.7 | Prepare reconciliation analysis, re: other claims reviewed. |
| Davis Jochim | 4/28/2020 | 0.2 | Participate in teleconference with M. Goldfarb, P. Kinealy, D. Donoghue, B. Burns (A&M), re: class analysis strategy. |

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| Davis Jochim | 4/28/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner status update for PMO. |
| Douglas Donoghue | 4/28/2020 | 0.7 | Teleconference with J. Eichler, M. Antoine (WIN), SolomonEdwards team, N. Grossi, H. Bixler, E. Sooy and N. Tammerine (A&M) regarding claims estimates and reconciliation progress. |
| Douglas Donoghue | 4/28/2020 | 0.2 | Participate in teleconference with M. Goldfarb, P. Kinealy, B. Burns, D. Jochim (A&M), re: class analysis strategy. |
| Douglas Donoghue | 4/28/2020 | 1.2 | Review of claim estimate and negotiations progress slide, review of underlying data. |
| Douglas Donoghue | 4/28/2020 | 0.5 | Research, re: claims estimates in anticipation of teleconference. |
| Ethan Sooy | 4/28/2020 | 2.1 | Update the claims estimate analysis per call with WIN and SolomonEdwards. |
| Ethan Sooy | 4/28/2020 | 1.5 | Update legal entity overview analysis with latest claims data. |
| Ethan Sooy | 4/28/2020 | 1.9 | Update the claims overview slides for the PMO with the latest claims analysis. |
| Ethan Sooy | 4/28/2020 | 0.7 | Teleconference with J. Eichler, M. Antoine (WIN), SolomonEdwards team, N. Grossi, H. Bixler, D. Donoghue, N. Tammerine (A&M), re: claims estimates and reconciliation progress. |
| Holden Bixler | 4/28/2020 | 0.6 | Correspond with team, re: claims estimates discussion; review deck, re: same. |
| Holden Bixler | 4/28/2020 | 0.7 | Teleconference with J. Eichler, M. Antoine (WIN), Solomon Edwards team, N. Grossi, N. Tammerine, D. Donoghue, and E. Sooy (A&M), re: claims estimates and reconciliation progress. |
| Matt Goldfarb | 4/28/2020 | 0.2 | Participate in teleconference with P. Kinealy, D. Donoghue, B. Burns, D. Jochim (A&M), re: class analysis strategy. |
| Nick Tammerine | 4/28/2020 | 2.3 | Review claim reconciliation notes provided by various internal and external teams and update internal case management system accordingly. |
| Nick Tammerine | 4/28/2020 | 0.3 | Teleconference with P. Kinealy, B. Burns (A&M) & A. Gorman (KCC), re: Discuss process for showing stipulation agreements with multiple debtors on claims register. |
| Nick Tammerine | 4/28/2020 | 2.1 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 4/28/2020 | 0.7 | Teleconference with J. Eichler, M. Antoine (WIN), SolomonEdwards team, N. Grossi, H. Bixler, D. Donoghue, and E. Sooy (A&M), re: claims estimates and reconciliation progress. |
| Nick Tammerine | 4/28/2020 | 0.3 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |

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| Nick Tammerine | 4/28/2020 | 1.7 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 4/28/2020 | 0.4 | Review previous materials used in presentation to management and create updated presentation. Circulate internally for review and make updates based on feedback received. |
| Paul Kinealy | 4/28/2020 | 0.2 | Participate in teleconference with M. Goldfarb, B. Burns, D. Donoghue, D. Jochim (A&M), re: class analysis strategy. |
| Paul Kinealy | 4/28/2020 | 0.9 | Prepare for and attend call with WIN, S&E team and A&M team, re: claim estimates. |
| Paul Kinealy | 4/28/2020 | 0.3 | Teleconference with B. Burns, N. Tammerine (A&M) & A. Gorman (KCC), re: Discuss process for showing stipulation agreements with multiple debtors on claims register. |
| Paul Kinealy | 4/28/2020 | 0.3 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/28/2020 | 0.4 | Follow up with team, re: claims processing issues and advise, re: same. |
| Brandon Burns | 4/29/2020 | 0.3 | Research internal docketing of access claims. |
| Brandon Burns | 4/29/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/29/2020 | 0.1 | Add claimant to internal extended bar date tracker who was not previously noticed. |
| Brandon Burns | 4/29/2020 | 2.3 | Reconcile claims in internal claim management system which have been reviewed by Solomon Edwards. |
| Brandon Burns | 4/29/2020 | 1.7 | Update claims which have been settled via the critical vendor motion in internal claim management system. |
| Brandon Burns | 4/29/2020 | 1.9 | Research landlords holding security deposits in the amended schedule G for noticing purposes. |
| Davis Jochim | 4/29/2020 | 0.4 | Prepare update, re: channel partner settlements. |
| Douglas Donoghue | 4/29/2020 | 0.4 | Review of negotiation status of procurement prepetition vendors. |
| Ethan Sooy | 4/29/2020 | 1.3 | Attend call with the WIN pole attachment team, re: reconciliation of a vendor claim. |
| Ethan Sooy | 4/29/2020 | 1.8 | Review FDM spend to update outstanding vendor claim amounts. |
| Ethan Sooy | 4/29/2020 | 2.1 | Update the master claims database with data on vendors that have sold claims. |
| Ethan Sooy | 4/29/2020 | 2.4 | Update the master claims database with latest settlement information for channel partners. |
| Ethan Sooy | 4/29/2020 | 1.9 | Review updates to the access claim summary amounts provided by D. Jochim (A&M). |

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|---------------------|-------------|--------------|---|
| Holden Bixler | 4/29/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 4/29/2020 | 0.1 | Correspond with team, re: creditor inquiries and service issues. |
| Nick Grossi | 4/29/2020 | 1.6 | Update claim estimates and bridge to LTF. |
| Nick Tammerine | 4/29/2020 | 0.8 | Review comments received from SolomonEdwards team related to claim assignments file and update accordingly. |
| Nick Tammerine | 4/29/2020 | 1.0 | Review claim reconciliation notes provided by WIN contract team and update internal case management system accordingly. |
| Nick Tammerine | 4/29/2020 | 0.4 | Teleconference with N. Cox, S. Sullivan (WIN), T. Smith, S. Caldwell-McMillan, C. Ceresa (K&E), and P. Kinealy (A&M), re: legal claims reconciliation work. |
| Nick Tammerine | 4/29/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/29/2020 | 1.1 | Analyze triaged trade claims population and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 4/29/2020 | 1.0 | Review claim reconciliation notes provided by WIN legal team and update internal case management system accordingly. |
| Nick Tammerine | 4/29/2020 | 1.0 | Review claim reconciliation notes provided by WIN property tax team and update internal case management system accordingly. |
| Paul Kinealy | 4/29/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/29/2020 | 0.4 | Teleconference with N. Cox, S. Sullivan (WIN), T. Smith, S. Caldwell-McMillan, C. Ceresa (K&E), and N. Tammerine (A&M), re: legal claims reconciliation work. |
| Paul Kinealy | 4/29/2020 | 0.4 | Research and advise, re: processing of certain claims. |
| Brandon Burns | 4/30/2020 | 1.4 | Load 04.29.2020 claims register into internal claim management system. |
| Brandon Burns | 4/30/2020 | 0.3 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 4/30/2020 | 0.6 | Update claims which have a signed stipulation agreement in internal claim management system. |
| Brandon Burns | 4/30/2020 | 0.3 | Update docketing of claims in internal claim management system which were predicated on contracts that have been assumed. |
| Brandon Burns | 4/30/2020 | 2.1 | Reconcile newly filed claims in internal claim management system from 04.29.2020 claims register. |
| Brandon Burns | 4/30/2020 | 1.1 | Update internal claim management system with reconciled claims. |
| Davis Jochim | 4/30/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E), and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly partner claims status call. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Douglas Donoghue | 4/30/2020 | 1.1 | Correspondence with WIN accounting, re: claims estimates used in liquidation analysis, research, re: same. |
| Ethan Sooy | 4/30/2020 | 1.8 | Review updates to the master claim database with the latest data on 503(b)(9) claims. |
| Nick Tammerine | 4/30/2020 | 1.7 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 4/30/2020 | 1.6 | Review claim reconciliation notes provided by various internal and external teams and update internal case management system accordingly. |
| Nick Tammerine | 4/30/2020 | 0.9 | Field requests from counsel related to inquiries received from claimants. Perform related research. |
| Nick Tammerine | 4/30/2020 | 0.3 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 4/30/2020 | 0.4 | Teleconference with K. Smith and S. Sapienza (WIN), re: contract claims reconciliation work. |
| Nick Tammerine | 4/30/2020 | 1.1 | Analyze contract claims and trade-related claims to identify claims potentially satisfied via cure. |
| Paul Kinealy | 4/30/2020 | 0.3 | Teleconference with N. Tammerine & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 4/30/2020 | 0.2 | Research and respond to claimant inquiry. |
| Paul Kinealy | 4/30/2020 | 0.3 | Research potential objection updates and advise team, re: same. |
| Brandon Burns | 5/1/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/1/2020 | 0.1 | Research detail on a partner claim which had signed a stipulation agreement. |
| Brandon Burns | 5/1/2020 | 0.9 | Review KCC duplicative claims summary for reasonableness. |
| Brandon Burns | 5/1/2020 | 0.2 | Review newly filed customer claim to determine validity of claim. |
| Brandon Burns | 5/1/2020 | 0.8 | Finish reconciling all 43 newly filed claims from 04.29.2020 claims register in internal claim management system. |
| Davis Jochim | 5/1/2020 | 0.8 | Prepare detail, re: contract based emergence costs. |
| Douglas Donoghue | 5/1/2020 | 1.6 | Review of latest interconnect estimated claims/settlements. |
| Holden Bixler | 5/1/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/1/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/1/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Paul Kinealy | 5/1/2020 | 0.6 | Review issues, re: processing of certain claims and follow up with team, re: same. |
| Brandon Burns | 5/4/2020 | 0.3 | Research detail on claimant who had filed multiple duplicative claims. |
| Brandon Burns | 5/4/2020 | 0.3 | Add claims to the no liability claims objection exhibit. |
| Brandon Burns | 5/4/2020 | 0.2 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Davis Jochim | 5/4/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 5/4/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 5/4/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 5/4/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Nick Grossi | 5/4/2020 | 0.4 | Review claim register. |
| Nick Tammerine | 5/4/2020 | 2.1 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 5/4/2020 | 0.2 | Teleconference with P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/4/2020 | 1.0 | Review claim reconciliation notes provided by WIN property tax team and update internal case management system accordingly. |
| Nick Tammerine | 5/4/2020 | 2.6 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 5/4/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 5/4/2020 | 2.0 | Review claim reconciliation notes provided by WIN contract team and update internal case management system accordingly. |
| Paul Kinealy | 5/4/2020 | 0.4 | Review inquiries from WIN legal, re: status of certain claims and follow up, re: same. |
| Paul Kinealy | 5/4/2020 | 0.8 | Review processing inquiries from claims team and research and follow up, re: same. |
| Paul Kinealy | 5/4/2020 | 0.2 | Teleconference with N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/5/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/5/2020 | 1.6 | Update internal claim management system per reconciled claim summaries. |
| Brandon Burns | 5/5/2020 | 1.1 | Incorporate 146 property tax claims onto a Notice of Satisfaction. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Brandon Burns | 5/5/2020 | 0.7 | Research open AP information for several counterparties. |
| Dave Hales | 5/5/2020 | 2.2 | Participate in discussion with E. Sooy (A&M), re: vendor database, claim settlement information. |
| Douglas Donoghue | 5/5/2020 | 1.2 | Estimate of claims to be funded into reserve as of Effective Date. |
| Douglas Donoghue | 5/5/2020 | 0.4 | Correspondence, re: analysis performed on convenience class. |
| Ethan Sooy | 5/5/2020 | 2.2 | Participate in discussion with D. Hales (A&M), re: vendor database, claim settlement information. |
| Ethan Sooy | 5/5/2020 | 1.9 | Update the possible claim amount for the procurement vendors based off of prepetition AP. |
| Holden Bixler | 5/5/2020 | 0.2 | Teleconference with P. Kinealy, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Nick Grossi | 5/5/2020 | 1.2 | Coordinate claim and potential reserve amounts with J. Luze (K&E). |
| Nick Tammerine | 5/5/2020 | 1.9 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 5/5/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/5/2020 | 1.2 | Review work completed by A&M colleague with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Nick Tammerine | 5/5/2020 | 1.9 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 5/5/2020 | 1.1 | Review claim reconciliation notes provided by WIN legal team and update internal case management system accordingly. |
| Nick Tammerine | 5/5/2020 | 0.9 | Review claim reconciliation notes provided by WIN property tax team and update internal case management system accordingly. |
| Paul Kinealy | 5/5/2020 | 0.7 | Research inquiry from K&E, re: claim objection support and follow up, re: same. |
| Paul Kinealy | 5/5/2020 | 1.2 | Research processing of certain claims and advise team, re: same. |
| Paul Kinealy | 5/5/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/6/2020 | 1.4 | Incorporate reconciled claims into internal claim management system. |
| Brandon Burns | 5/6/2020 | 0.2 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/6/2020 | 0.7 | Create drafts of the sixth Notice of Satisfaction for review by counsel. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Brandon Burns | 5/6/2020 | 0.3 | Update categorization of claims in internal claim management system. |
| Ethan Sooy | 5/6/2020 | 2.8 | Update the access vendor data in the master claim database per teleconference with M. Goldfarb (A&M). |
| Ethan Sooy | 5/6/2020 | 1.4 | Review of the claim amounts for the access vendors in the master claim database. |
| Nick Tammerine | 5/6/2020 | 0.2 | Teleconference with P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/6/2020 | 1.3 | Review work completed by A&M colleague with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Nick Tammerine | 5/6/2020 | 2.1 | Field requests from counsel related to inquiries received from claimants. Perform related research. |
| Nick Tammerine | 5/6/2020 | 2.6 | Analyze contract claims and trade-related claims to identify claims potentially satisfied via cure. |
| Paul Kinealy | 5/6/2020 | 0.2 | Teleconference with N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/7/2020 | 1.1 | Reconcile newly filed claims from the 05.06.2020 claims register in internal claim management system. |
| Brandon Burns | 5/7/2020 | 1.6 | Load 05.06.2020 claims register into internal claim management system. |
| Brandon Burns | 5/7/2020 | 0.5 | Teleconference with N. Tammerine (A&M), S. Caldwell-McMillan & C. Ceresa (K&E), re: discuss claims objection omnibus. |
| Brandon Burns | 5/7/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Davis Jochim | 5/7/2020 | 0.4 | Teleconference with G. Nordin, R. Marte, E. Goslar (WIN) and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly partner status call. |
| Davis Jochim | 5/7/2020 | 1.8 | Prepare reconciliation analysis, re: updated emergence cost estimates. |
| Davis Jochim | 5/7/2020 | 1.4 | Prepare update, re: progress of settlements on emergence costs. |
| Douglas Donoghue | 5/7/2020 | 1.7 | Review of Solomon Edwards claims reconciliation progress and incorporation into cure exhibit. |
| Holden Bixler | 5/7/2020 | 0.2 | Teleconference with N. Tammerine, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Grossi | 5/7/2020 | 1.0 | Review status of contract assumptions. |
| Nick Grossi | 5/7/2020 | 0.7 | Revise closing cost assumptions based on cash forecast. |
| Nick Grossi | 5/7/2020 | 0.6 | Review status of CP claim negotiations. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 5/7/2020 | 1.1 | Field requests from counsel related to inquiries received from claimants. Perform related research. |
| Nick Tammerine | 5/7/2020 | 0.2 | Teleconference with K. Boice (SolomonEdwards) regarding trade claim reconciliation work. |
| Nick Tammerine | 5/7/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/7/2020 | 0.5 | Teleconference with B. Burns (A&M), S. Caldwell-McMillan & C. Ceresa (K&E), re: discuss claims objection omnibus. |
| Nick Tammerine | 5/7/2020 | 2.0 | Review claim reconciliation notes provided by various internal and external teams and update internal case management system accordingly. |
| Paul Kinealy | 5/7/2020 | 0.6 | Review and research claim processing issues. |
| Paul Kinealy | 5/7/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/8/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/8/2020 | 1.6 | Review access claims which are subject to settlement agreements. |
| Brandon Burns | 5/8/2020 | 0.3 | Research claimant with a potential wrong debtor objection claim. |
| Ethan Sooy | 5/8/2020 | 2.1 | Review updates to the claims totals per the WIN accounting team. |
| Holden Bixler | 5/8/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/8/2020 | 0.1 | Teleconference with K. Boice (SolomonEdwards) regarding trade claim reconciliation work. |
| Nick Tammerine | 5/8/2020 | 1.8 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 5/8/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 5/8/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/8/2020 | 0.4 | Field requests from counsel related to inquiries received from claimants. Perform related research. |
| Paul Kinealy | 5/8/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/8/2020 | 0.6 | Research claim processing questions and advise team, re: same. |
| Davis Jochim | 5/9/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Davis Jochim | 5/9/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 5/9/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 5/9/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Holden Bixler | 5/10/2020 | 0.6 | Correspond with team, re: claim settlement issues; review stipulation, re: same. |
| Holden Bixler | 5/10/2020 | 0.8 | Correspond with KCC and K&E, re: voting amount report; review report, re: same. |
| Brandon Burns | 5/11/2020 | 1.2 | Review final draft of KCC plan class analysis summary for accuracy before ballots are sent to claimants. |
| Brandon Burns | 5/11/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/11/2020 | 1.1 | Add settled access claims to a Notice of Satisfaction in internal claim management system. |
| Davis Jochim | 5/11/2020 | 1.6 | Prepare reconciliation, re: updated access claims mapping. |
| Davis Jochim | 5/11/2020 | 1.1 | Prepare summary, re: updated access claims mapping. |
| Davis Jochim | 5/11/2020 | 1.8 | Prepare updated claims mapping, re: access vendors. |
| Douglas Donoghue | 5/11/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine, E. Sooy, and J. Bain (A&M) regarding trade claim settlements. |
| Douglas Donoghue | 5/11/2020 | 1.4 | Review of latest claims matrix and estimate of outstanding claims. |
| Ethan Sooy | 5/11/2020 | 0.4 | Teleconference with H. Bixler, D. Donoghue, N. Tammerine, and J. Bain (A&M) regarding trade claim settlements. |
| Ethan Sooy | 5/11/2020 | 2.3 | Update claim amounts for various legal vendors contracts. |
| Holden Bixler | 5/11/2020 | 2.1 | Review KCC voting report and internal voting analysis; provide comments to same; correspond with team, re: same. |
| Holden Bixler | 5/11/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Holden Bixler | 5/11/2020 | 0.4 | Teleconference with N. Tammerine, D. Donoghue, E. Sooy, and J. Bain (A&M) regarding trade claim settlements. |
| Nick Tammerine | 5/11/2020 | 1.0 | Review claim reconciliation notes provided by various WIN claims reconciliation teams and update internal case management system accordingly. |
| Nick Tammerine | 5/11/2020 | 1.7 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 5/11/2020 | 0.4 | Teleconference with H. Bixler, D. Donoghue, E. Sooy, and J. Bain (A&M) regarding trade claim settlements. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 5/11/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/11/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/12/2020 | 0.6 | Review scheduled claims to see if they should be superseded by a filed claim. |
| Brandon Burns | 5/12/2020 | 1.6 | Compare KCC plan class analysis to internal analysis for accuracy. |
| Brandon Burns | 5/12/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Davis Jochim | 5/12/2020 | 1.4 | Prepare reconciliation, re: updated emergence costs estimate. |
| Davis Jochim | 5/12/2020 | 0.3 | Participate in teleconference with D. Donoghue, D. Medway (A&M), re: channel partners PMO update. |
| Davis Jochim | 5/12/2020 | 0.5 | Teleconference with M. Goldfarb, D. Donoghue, E. Sooy, and N. Tammerine (A&M) regarding Access/Interconnect claims reconciliation work. |
| Douglas Donoghue | 5/12/2020 | 0.5 | Teleconference with M. Goldfarb, N. Tammerine, E. Sooy, and D. Jochim (A&M) regarding Access/Interconnect claims reconciliation work. |
| Douglas Donoghue | 5/12/2020 | 0.3 | Teleconference with N. Grossi, L. Ryan, D. Medway (A&M), re: channel partner claims settlement status. |
| Douglas Donoghue | 5/12/2020 | 0.3 | Participate in teleconference with D. Medway, D. Jochim (A&M), re: channel partners PMO update. |
| Ethan Sooy | 5/12/2020 | 2.0 | Update master claim database with latest settlement data for procurement vendors. |
| Ethan Sooy | 5/12/2020 | 1.1 | Review open prepetition AP to compare with filed claim amounts for vendors. |
| Ethan Sooy | 5/12/2020 | 0.5 | Teleconference with M. Goldfarb, D. Donoghue, N. Tammerine, and D. Jochim (A&M) regarding Access/Interconnect claims reconciliation work. |
| Holden Bixler | 5/12/2020 | 0.7 | Further correspondence with team, re: analysis of KCC voting report. |
| Holden Bixler | 5/12/2020 | 0.3 | Correspond with team, re: claims objection review plan. |
| Holden Bixler | 5/12/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Holden Bixler | 5/12/2020 | 0.4 | Follow up correspondence with team, re: PMO deck comments. |
| Nick Grossi | 5/12/2020 | 0.3 | Teleconference with D. Donoghue, L. Ryan, D. Medway (A&M), re: channel partner claims settlement status. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Tammerine | 5/12/2020 | 0.5 | Teleconference with M. Goldfarb, D. Donoghue, E. Sooy, and D. Jochim (A&M) regarding Access/Interconnect claims reconciliation work. |
| Nick Tammerine | 5/12/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/12/2020 | 0.9 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 5/12/2020 | 1.0 | Analyze contract claims and trade-related claims to identify claims potentially satisfied via cure. |
| Nick Tammerine | 5/12/2020 | 1.6 | Field claims reconciliation-related requests from internal A&M team, perform research related to requests, and create files summarizing findings. |
| Nick Tammerine | 5/12/2020 | 1.7 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 5/12/2020 | 0.5 | Review claims drafted on seventh omnibus claims objection exhibit prior to circulating internally and externally for review. |
| Paul Kinealy | 5/12/2020 | 0.4 | Research issues, re: claims processing and follow up, re: same. |
| Paul Kinealy | 5/12/2020 | 0.4 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/13/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/13/2020 | 1.1 | Update employee address information for plan class voting. |
| Brandon Burns | 5/13/2020 | 0.6 | Review detail of allowed claims for distribution analysis. |
| Ethan Sooy | 5/13/2020 | 1.4 | Review updates to the master claim database with latest settlement data for the access vendors. |
| Holden Bixler | 5/13/2020 | 0.6 | Review Plan, re: distributions at Effective Date; correspond with team, re: next steps, re: same. |
| Holden Bixler | 5/13/2020 | 0.3 | Teleconference with P. Kinealy, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Nick Grossi | 5/13/2020 | 1.0 | Investigate claim reconciliation and UCC members. |
| Nick Tammerine | 5/13/2020 | 1.3 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 5/13/2020 | 1.5 | Review claim reconciliation notes provided by various WIN claims reconciliation teams and update internal case management system accordingly. |
| Nick Tammerine | 5/13/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Tammerine | 5/13/2020 | 1.0 | Review feedback received related to claims drafted on seventh omnibus claims objection exhibit. |
| Paul Kinealy | 5/13/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/14/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/14/2020 | 1.4 | Reconcile newly filed claims from the 05.13.2020 claims register. |
| Brandon Burns | 5/14/2020 | 0.3 | Teleconference with K. Boice (SolomonEdwards) and N. Tammerine (A&M) regarding claims reconciliation and contract assumption process. |
| Brandon Burns | 5/14/2020 | 2.1 | Load 05.13.2020 claims register in internal claim management system. |
| Davis Jochim | 5/14/2020 | 0.7 | Prepare review, re: confidential interconnect vendor claim. |
| Douglas Donoghue | 5/14/2020 | 1.0 | Review of latest emergence cost estimates and comparison with contract exhibit. |
| Douglas Donoghue | 5/14/2020 | 0.4 | Research, re: reconciliation of claims for UCC members. |
| Ethan Sooy | 5/14/2020 | 2.3 | Update the master claim database with latest claim data for all trade claims. |
| Holden Bixler | 5/14/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/14/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/14/2020 | 0.3 | Teleconference with K. Boice (SolomonEdwards) and B. Burns (A&M) regarding claims reconciliation and contract assumption process. |
| Nick Tammerine | 5/14/2020 | 0.3 | Review materials to be referenced on partner claims reconciliation call. |
| Nick Tammerine | 5/14/2020 | 1.0 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 5/14/2020 | 1.0 | Analyze contract claims and trade-related claims to identify claims potentially satisfied via cure. |
| Nick Tammerine | 5/14/2020 | 1.9 | Field requests from WIN and SolomonEdwards teams related to claims reconciliation work. Perform research related to requests and provide feedback. |
| Paul Kinealy | 5/14/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Rich Carter | 5/14/2020 | 0.6 | Research/respond to internal team inquiry regarding 2 open claims as they relate to contract cures. |
| Brandon Burns | 5/15/2020 | 0.3 | Create summary of open AP for pole attachment invoices. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Brandon Burns | 5/15/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Holden Bixler | 5/15/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/15/2020 | 0.7 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 5/15/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 5/15/2020 | 1.1 | Review claim reconciliation notes provided by various WIN claims reconciliation teams and update internal case management system accordingly. |
| Nick Tammerine | 5/15/2020 | 1.0 | Field requests from WIN teams related to claims reconciliation work. Perform research related to requests and provide feedback. |
| Nick Tammerine | 5/15/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/15/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Davis Jochim | 5/16/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 5/16/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 5/16/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 5/16/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Brandon Burns | 5/18/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Ethan Sooy | 5/18/2020 | 1.0 | Analyze claim settlement counteroffer provided by the WIN procurement team. |
| Holden Bixler | 5/18/2020 | 0.4 | Correspond with team, re: treatment of lease claim. |
| Holden Bixler | 5/18/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Grossi | 5/18/2020 | 0.5 | Review cure updates and claim reconciliation. |
| Nick Tammerine | 5/18/2020 | 1.9 | Review claim reconciliation notes provided by WIN tax team and create summary files assigning various claims to individuals for reconciliation. Update internal case management system accordingly. |
| Nick Tammerine | 5/18/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/18/2020 | 1.3 | Field claims reconciliation-related requests from internal A&M team and counsel, perform research related to requests, and create files summarizing findings. |

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| Nick Tammerine | 5/18/2020 | 0.9 | Review claim reconciliation notes provided by WIN contract team and update internal case management system accordingly. |
| Nick Tammerine | 5/18/2020 | 1.4 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |
| Nick Tammerine | 5/18/2020 | 0.2 | Analyze historical payments file to be for various workstreams including claims rec and potential preferences analysis. |
| Nick Tammerine | 5/18/2020 | 0.3 | Review draft of retained causes of action exhibit to be included in Plan Supplement. |
| Nick Tammerine | 5/18/2020 | 0.3 | Teleconference with B. Blair, K. Thomas (WIN), and S. Caldwell-McMillan (K&E) regarding claim reconciliation work. |
| Nick Tammerine | 5/18/2020 | 0.3 | Teleconference with L. Wormick and E. Simpson (WIN) regarding contract claims reconciliation work. |
| Paul Kinealy | 5/18/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/18/2020 | 0.7 | Review and research issues, re: claims processing and advise team, re: same. |
| Brandon Burns | 5/19/2020 | 0.3 | Research detail for a partial claims transfer. |
| Brandon Burns | 5/19/2020 | 0.3 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/19/2020 | 0.6 | Review process for incorporating new procurement settlements in internal claims management software. |
| Ethan Sooy | 5/19/2020 | 2.6 | Work with the pole attachment team at WIN to reconcile the claim for a key confidential vendor. |
| Ethan Sooy | 5/19/2020 | 2.9 | Updated the master claims database with latest settlement information for all trade vendors. |
| Ethan Sooy | 5/19/2020 | 2.5 | Update the master claim database with latest claim information for non-trade vendors. |
| Nick Tammerine | 5/19/2020 | 1.4 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 5/19/2020 | 2.0 | Create file summarizing claims to be allowed. Review and make updates as necessary. |
| Nick Tammerine | 5/19/2020 | 0.9 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 5/19/2020 | 0.3 | Teleconference with P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/19/2020 | 2.1 | Update file summarizing the status of each claim filed after the applicable claims bar date for potential objection and reconciliation work. |

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|---------------------|-------------|--------------|--|
| Paul Kinealy | 5/19/2020 | 0.3 | Teleconference with N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Rich Carter | 5/19/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims reconciliation matters. |
| Brandon Burns | 5/20/2020 | 0.4 | Research critical vendor settlement agreements which do not expunge all claims. |
| Brandon Burns | 5/20/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Holden Bixler | 5/20/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/20/2020 | 0.2 | Teleconference with S. Caldwell-McMillan, T. Smith (K&E) and P. Kinealy (A&M) regarding contract claim reconciliation workstream. |
| Nick Tammerine | 5/20/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/20/2020 | 0.9 | Review work completed by A&M colleague with regard to reviewing trade claims reconciliation work performed by SolomonEdwards. |
| Nick Tammerine | 5/20/2020 | 1.1 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 5/20/2020 | 2.1 | Field requests from counsel related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 5/20/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/20/2020 | 0.2 | Teleconference with S. Caldwell-McMillan, T. Smith (K&E), N. Tammerine (A&M) regarding contract claim reconciliation workstream. |
| Brandon Burns | 5/21/2020 | 1.4 | Reconcile newly filed claims from 05.20.2020 claims register in internal claim management system. |
| Brandon Burns | 5/21/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/21/2020 | 1.6 | Load 05.20.2020 claims register into internal claim management system. |
| Davis Jochim | 5/21/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly partner claims settlement status call. |
| Ethan Sooy | 5/21/2020 | 2.7 | Update the master claim database per call with the WIN procurement team. |
| Holden Bixler | 5/21/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/21/2020 | 1.0 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |

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| Nick Tammerine | 5/21/2020 | 2.5 | Field claims reconciliation-related requests from internal A&M team and counsel, perform research related to requests, and update files summarizing findings. |
| Nick Tammerine | 5/21/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/21/2020 | 0.3 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/22/2020 | 0.4 | Retrieve open AP invoices for all pole attachment vendors. |
| Brandon Burns | 5/22/2020 | 1.2 | Update internal claim management system per Solomon Edwards review of the sixth omnibus claims objection. |
| Davis Jochim | 5/22/2020 | 1.4 | Prepare refresh, re: claims database. |
| Ethan Sooy | 5/22/2020 | 2.7 | Update the master claim database with latest claim information for interconnect vendors. |
| Nick Tammerine | 5/22/2020 | 1.0 | Review claim reconciliation notes provided by various WIN claims reconciliation teams and update internal case management system accordingly. |
| Nick Tammerine | 5/22/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 5/22/2020 | 0.9 | Review tax claim recon notes provided by KPMG. Update internal case management system accordingly. |
| Paul Kinealy | 5/22/2020 | 0.4 | Review claims processing inquiries and follow up, re: same. |
| Douglas Donoghue | 5/23/2020 | 0.4 | Correspondence/research with EVR, re: Access settlement. |
| Davis Jochim | 5/25/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 5/25/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 5/25/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 5/25/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Brandon Burns | 5/26/2020 | 0.6 | Review filed priority claims for accuracy; update internal claim database to general unsecured status when applicable. |
| Brandon Burns | 5/26/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/26/2020 | 0.7 | Review claims which have been reconciled by Solomon Edwards. |
| Brandon Burns | 5/26/2020 | 0.3 | Teleconference with D. Medway (A&M), re: discuss partner stipulation agreements. |
| Davis Jochim | 5/26/2020 | 1.3 | Prepare estimate reconciliation. |

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| Ethan Sooy | 5/26/2020 | 2.7 | Work with the WIN claims reconciliation team to update the prepared claims analysis. |
| Holden Bixler | 5/26/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/26/2020 | 1.2 | Field claims reconciliation-related requests from internal A&M team and counsel, perform research related to requests, and create files summarizing findings. |
| Nick Tammerine | 5/26/2020 | 0.2 | Teleconference with WIN legal and K&E regarding legal claims reconciliation work. |
| Nick Tammerine | 5/26/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/26/2020 | 2.0 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Paul Kinealy | 5/26/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Paul Kinealy | 5/26/2020 | 0.4 | Review claims processing inquiries and advise team, re: same. |
| Brandon Burns | 5/27/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/27/2020 | 0.6 | Research transferred claims in internal claim management system. |
| Brandon Burns | 5/27/2020 | 2.2 | Incorporate completed claims reconciliation worksheets into internal claim management system. |
| Brandon Burns | 5/27/2020 | 2.1 | Reconcile filed claims in internal claim management system. |
| Brandon Burns | 5/27/2020 | 0.6 | Review & update internal claim management system for pole attachment provider who had filed multiple duplicative claims. |
| Brandon Burns | 5/27/2020 | 0.3 | Review procurement settlement tracker for reasonableness. |
| Davis Jochim | 5/27/2020 | 1.7 | Prepare analysis, re: claims of confidential interconnect vendors settled and not on cure exhibit. |
| Douglas Donoghue | 5/27/2020 | 0.6 | Research, re: claims estimates for particular Access vendors. |
| Holden Bixler | 5/27/2020 | 1.4 | Correspond with team, re: trade claim reconciliation status and plan going forward; review summary, re: same. |
| Holden Bixler | 5/27/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/27/2020 | 0.7 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 5/27/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |

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| Nick Tammerine | 5/27/2020 | 1.1 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 5/27/2020 | 1.0 | Review materials to be used during management presentation. Provide updates as necessary. |
| Nick Tammerine | 5/27/2020 | 1.7 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 5/27/2020 | 0.9 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 5/27/2020 | 0.2 | Teleconference with P. Kinealy (A&M) and WIN legal team regarding retained causes of action. |
| Paul Kinealy | 5/27/2020 | 1.3 | Research issues raised with claims processing team and follow up and advise team, re: same. |
| Paul Kinealy | 5/27/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Brandon Burns | 5/28/2020 | 2.1 | Load 05.27.2020 claims register in internal claim management system. |
| Brandon Burns | 5/28/2020 | 0.9 | Update 80 withdrawn claims in internal claim management |
| Brandon Burns | 5/28/2020 | 1.6 | Reconcile newly filed claims from 05.27.2020 claims register. |
| Brandon Burns | 5/28/2020 | 2.2 | Update claims which are related to signed stipulation agreements in internal claim management system. |
| Davis Jochim | 5/28/2020 | 0.6 | Prepare reconciliation analysis, re: claim estimate for channel partners. |
| Douglas Donoghue | 5/28/2020 | 1.3 | Research, re: payment timing of certain agreed-to Access settlements. |
| Ethan Sooy | 5/28/2020 | 1.9 | Research claim amount and status for a confidential procurement vendor. |
| Nick Tammerine | 5/28/2020 | 0.5 | Create summary of parties to be included on claims objections as to identify parties needed to run through internal conflicts/interested parties database. |
| Nick Tammerine | 5/28/2020 | 1.8 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 5/28/2020 | 0.3 | Teleconference with G. Nordin (WIN) and L. Ryan, B. Sergeant, and D. Medway (A&M), re: weekly check in on partner negotiations. |
| Nick Tammerine | 5/28/2020 | 2.1 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 5/28/2020 | 0.6 | Review claims processing inquiries and follow up, re: same. |

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| Brandon Burns | 5/29/2020 | 0.6 | Create list of property tax claims for KCC. |
| Brandon Burns | 5/29/2020 | 0.2 | Update internal late-filed claims tracker. |
| Brandon Burns | 5/29/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Cari Turner | 5/29/2020 | 0.5 | Review and respond to tax claim inquiry. |
| Davis Jochim | 5/29/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 5/29/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 5/29/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 5/29/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Douglas Donoghue | 5/29/2020 | 0.8 | Research, re: certain litigation claims and associated estimates. |
| Douglas Donoghue | 5/29/2020 | 0.9 | Research, re: legal emergence cost estimates, correspondence, re: same. |
| Ethan Sooy | 5/29/2020 | 2.2 | Update claim database with latest contract information from the assumption schedule. |
| Holden Bixler | 5/29/2020 | 0.3 | Teleconference with N. Tammerine (A&M) regarding claims with completed reconciliation. |
| Holden Bixler | 5/29/2020 | 0.4 | Correspond with team, re: legal claim estimates. |
| Holden Bixler | 5/29/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/29/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: discuss daily tasks. |
| Nick Tammerine | 5/29/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 5/29/2020 | 0.3 | Teleconference with H. Bixler (A&M) regarding claims with completed reconciliation. |
| Nick Tammerine | 5/29/2020 | 2.1 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 5/29/2020 | 2.1 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 5/29/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine & B. Burns (A&M), re: discuss daily tasks. |
| Ethan Sooy | 5/30/2020 | 0.7 | Further updates claim database with latest contract information from the assumption schedule. |

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|---------------------|-------------|--------------|---|
| Brandon Burns | 6/1/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 6/1/2020 | 0.4 | Prepare update, re: access settlement without contracts. |
| Douglas Donoghue | 6/1/2020 | 1.3 | Review of latest claims database and claims estimate. |
| Douglas Donoghue | 6/1/2020 | 0.4 | Teleconference with N. Grossi, N. Tammerine, H. Bixler, and P. Kinealy (A&M) regarding claims-related emergence costs. |
| Holden Bixler | 6/1/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/1/2020 | 0.1 | Teleconference with T. Smith (K&E), re: legal claims reconciliation work. |
| Nick Tammerine | 6/1/2020 | 1.4 | Review reconciliation notes provided by internal and external parties. Update internal case management system accordingly. |
| Nick Tammerine | 6/1/2020 | 1.6 | Field requests from counsel, perform research related to requests, and create file summarizing findings. |
| Nick Tammerine | 6/1/2020 | 0.2 | Perform initial review of newly-filed claims in an attempt to identify amendments, duplicates, docketing errors, and any other potential reason for possible objection. |
| Nick Tammerine | 6/1/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/1/2020 | 0.4 | Teleconference with N. Grossi, D. Donoghue, H. Bixler, and P. Kinealy (A&M), re: claims-related emergence costs. |
| Paul Kinealy | 6/1/2020 | 0.3 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/2/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/2/2020 | 3.7 | Update internal claim management system per claims reconciliation workbooks. |
| Ethan Sooy | 6/2/2020 | 1.1 | Analyze the claims amount for key confidential key vendors. |
| Holden Bixler | 6/2/2020 | 0.2 | Teleconference with P. Kinealy, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 6/2/2020 | 0.9 | Review legal claims strategy deck forwarded by K&E; correspond with team, re: same. |
| Nick Tammerine | 6/2/2020 | 1.9 | Field requests from counsel and perform research related to requests. |
| Nick Tammerine | 6/2/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Nick Tammerine | 6/2/2020 | 0.6 | Review reconciliation notes provided by internal and external parties. Update internal case management system accordingly. |

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| Nick Tammerine | 6/2/2020 | 0.5 | Review presentation created by K&E, re: filed legal claims and the strategies for resolving them. |
| Nick Tammerine | 6/2/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/2/2020 | 0.7 | Research issues re claims processing and follow up re same. |
| Paul Kinealy | 6/2/2020 | 0.3 | Research claim inquiries from WIN property team and follow up re same. |
| Paul Kinealy | 6/2/2020 | 0.2 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/3/2020 | 0.7 | Research potential conflict claims. |
| Douglas Donoghue | 6/3/2020 | 0.5 | Review of outstanding progress on claims workstreams. |
| Douglas Donoghue | 6/3/2020 | 0.5 | Call with J. Speck, C. Austin (WIN), H. Bixler (A&M) to discuss emergence date payments. |
| Ethan Sooy | 6/3/2020 | 1.3 | Attend call with the WIN procurement team, re: the contract rejection schedule. |
| Ethan Sooy | 6/3/2020 | 2.7 | Work with the WIN procurement team to create the contract rejection schedule. |
| Ethan Sooy | 6/3/2020 | 1.7 | Update the contract rejection schedule per phone call with the WIN procurement team. |
| Ethan Sooy | 6/3/2020 | 1.1 | Work with the WIN pole attachment team to update the contract rejection schedule. |
| Holden Bixler | 6/3/2020 | 0.5 | Call with J. Speck, C. Austin (WIN), D. Donoghue (A&M) to discuss emergence date payments. |
| Holden Bixler | 6/3/2020 | 0.6 | Correspond with team, re: treatment of settled vendor claims. |
| Nick Tammerine | 6/3/2020 | 0.6 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 6/3/2020 | 1.8 | Field requests from counsel and internal parties perform research related to requests, and create file summarizing findings. |
| Nick Tammerine | 6/3/2020 | 1.8 | Review reconciliation notes provided by internal and external parties. Update internal case management system accordingly. |
| Nick Tammerine | 6/3/2020 | 0.4 | Review presentation created by K&E, re: filed legal claims and the strategies for resolving them. |
| Brandon Burns | 6/4/2020 | 1.6 | Load 06.03.2020 claims register in internal claim management system. |
| Brandon Burns | 6/4/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |

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|---------------------|-------------|--------------|---|
| Brandon Burns | 6/4/2020 | 0.3 | Participate in teleconference with M. Goldfarb, E. Sooy, N. Tammerine, and D. Jochim (A&M), re: claims update for settlements. |
| Brandon Burns | 6/4/2020 | 0.8 | Update status of claims in internal claim management system which are related to a signed stipulation agreement. |
| Brandon Burns | 6/4/2020 | 1.3 | Reconcile newly filed claims from 06.03.2020 claims register in internal claim management system. |
| Brandon Burns | 6/4/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Davis Jochim | 6/4/2020 | 0.3 | Participate in teleconference with M. Goldfarb, E. Sooy, N. Tammerine, and B. Burns (A&M), re: claims update for settlements. |
| Davis Jochim | 6/4/2020 | 1.0 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Ethan Sooy | 6/4/2020 | 0.3 | Participate in teleconference with M. Goldfarb, N. Tammerine, B. Burns, and D. Jochim (A&M), re: claims update for settlements. |
| Holden Bixler | 6/4/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Matt Goldfarb | 6/4/2020 | 0.3 | Participate in teleconference with E. Sooy, N. Tammerine, B. Burns, and D. Jochim (A&M), re: claims update for settlements. |
| Nick Tammerine | 6/4/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/4/2020 | 0.5 | Review reconciliation notes provided by internal and external parties. Update internal case management system accordingly. |
| Nick Tammerine | 6/4/2020 | 0.3 | Participate in teleconference with M. Goldfarb, E. Sooy, B. Burns, and D. Jochim (A&M), re: claims update for settlements. |
| Paul Kinealy | 6/4/2020 | 0.3 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Rich Carter | 6/4/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Brandon Burns | 6/5/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/5/2020 | 0.2 | Teleconference with H. Bixler, D. Donoghue, J. Bain, and N. Tammerine (A&M), re: payments to be paid upon emergence. |
| Brandon Burns | 6/5/2020 | 1.8 | Add newly settled access claims to a Notice of Satisfaction in internal claim management system. |
| Davis Jochim | 6/5/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 6/5/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 6/5/2020 | 1.1 | Prepare update, re: claims estimate analysis. |

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|---------------------|-------------|--------------|--|
| Davis Jochim | 6/5/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 6/5/2020 | 1.3 | Prepare reconciliation analysis, re: estimate update. |
| Douglas Donoghue | 6/5/2020 | 0.4 | Research, re: litigation claims of certain channel partners. |
| Douglas Donoghue | 6/5/2020 | 0.2 | Teleconference with R. Marte, G. Nordin (WIN), J. Luze (K&E) and N. Grossi, L. Ryan, D. Medway (A&M), re: channel partner agreements and noticing. |
| Douglas Donoghue | 6/5/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine, J. Bain, and B. Burns (A&M) regarding payments to be paid upon emergence. |
| Ethan Sooy | 6/5/2020 | 2.8 | Update claims database with the latest data on claim amounts. |
| Holden Bixler | 6/5/2020 | 0.2 | Teleconference with N. Tammerine, D. Donoghue, J. Bain, and B. Burns (A&M), re: payments to be paid upon emergence. |
| Holden Bixler | 6/5/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Jonathan Bain | 6/5/2020 | 0.2 | Teleconference with H. Bixler, D. Donoghue, N. Tammerine, and B. Burns (A&M), re: payments to be paid upon emergence. |
| Nick Grossi | 6/5/2020 | 1.5 | Review claim estimates to inform BIT. |
| Nick Grossi | 6/5/2020 | 0.2 | Teleconference with R. Marte, G. Nordin (WIN), J. Luze (K&E) and D. Donoghue, L. Ryan, D. Medway (A&M), re: channel partner agreements and noticing. |
| Nick Tammerine | 6/5/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 6/5/2020 | 0.2 | Teleconference with H. Bixler, D. Donoghue, J. Bain, and B. Burns (A&M), re: payments to be paid upon emergence. |
| Nick Tammerine | 6/5/2020 | 0.3 | Field requests from counsel and internal parties perform research related to requests, and create file summarizing findings. |
| Nick Tammerine | 6/5/2020 | 0.5 | Review reconciliation notes provided by internal and external parties. Update internal case management system accordingly. |
| Nick Tammerine | 6/5/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/5/2020 | 0.2 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Ethan Sooy | 6/6/2020 | 1.1 | Update claims database with the latest data on non-trade claim amounts. |
| Paul Kinealy | 6/7/2020 | 0.7 | Research inquires re certain claims estimates and follow up with team re same. |
| Brandon Burns | 6/8/2020 | 0.3 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |

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| Brandon Burns | 6/8/2020 | 0.8 | Research distribution information for various claimants. |
| Davis Jochim | 6/8/2020 | 0.7 | Prepare channel partners summary. |
| Davis Jochim | 6/8/2020 | 1.6 | Prepare reconciliation, re: clean vendor names. |
| Douglas Donoghue | 6/8/2020 | 1.5 | Review of schedules/statements for filing date liabilities. |
| Douglas Donoghue | 6/8/2020 | 0.5 | Review of 1L claims at filing schedule. |
| Douglas Donoghue | 6/8/2020 | 0.8 | Correspondence with PJT, re: filing date GUC balances; research, re: same. |
| Nick Tammerine | 6/8/2020 | 0.3 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/8/2020 | 0.8 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 6/8/2020 | 1.0 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 6/8/2020 | 0.3 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/8/2020 | 0.4 | Review and research claims processing issues and instruct team re same. |
| Brandon Burns | 6/9/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/9/2020 | 0.7 | Research status of claims which are in reconciliation with Solomon Edwards. |
| Davis Jochim | 6/9/2020 | 0.6 | Prepare update, re: claims database. |
| Davis Jochim | 6/9/2020 | 0.8 | Prepare update, re: access settlements. |
| Davis Jochim | 6/9/2020 | 0.9 | Prepare bridge, re: claims database update. |
| Davis Jochim | 6/9/2020 | 0.3 | Prepare update, re: channel partners summary. |
| Douglas Donoghue | 6/9/2020 | 0.7 | Review of latest cure cost emergence estimates; correspondence, re: same. |
| Douglas Donoghue | 6/9/2020 | 1.3 | Review of updated LSTC schedule. |
| Ethan Sooy | 6/9/2020 | 1.3 | Prepare summary statistics, re: claims settlement information. |
| Ethan Sooy | 6/9/2020 | 1.9 | Update claims summary slides for the PMO. |
| Ethan Sooy | 6/9/2020 | 2.4 | Update the claims database with latest settlement information for key vendors. |

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| Ethan Sooy | 6/9/2020 | 2.6 | Prepare summary analysis of the split between guarantor and nonguarantor legal entities. |
| Ethan Sooy | 6/9/2020 | 1.1 | Prepare bridge of changes to the claims database. |
| Holden Bixler | 6/9/2020 | 0.2 | Teleconference with P. Kinealy, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Grossi | 6/9/2020 | 1.5 | Prepare claim summary bridge. |
| Nick Tammerine | 6/9/2020 | 0.5 | Review materials to be used in presentation to management. |
| Nick Tammerine | 6/9/2020 | 0.6 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/9/2020 | 1.1 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/9/2020 | 0.2 | Teleconference with K. Boice (SolomonEdwards), re: trade claim reconciliation workstream. |
| Nick Tammerine | 6/9/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/9/2020 | 0.2 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/9/2020 | 0.3 | Research claim inquiries from K&E and follow up re same. |
| Rich Carter | 6/9/2020 | 0.7 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Davis Jochim | 6/10/2020 | 0.4 | Participate in teleconference with M. Goldfarb (A&M), re: access settlement benefits analysis. |
| Davis Jochim | 6/10/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M), re: settlement benefits summary. |
| Davis Jochim | 6/10/2020 | 0.6 | Prepare update, re: tax claims resolved. |
| Douglas Donoghue | 6/10/2020 | 3.4 | Preparation of analysis estimating balances of non-obligor GUCs as of the petition date. |
| Douglas Donoghue | 6/10/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), re: settlement benefits summary. |
| Douglas Donoghue | 6/10/2020 | 0.3 | Correspondence with WIN tax, re: estimated emergence costs. |
| Douglas Donoghue | 6/10/2020 | 0.4 | Review of signed settlement letters versus filed claims. |
| Ethan Sooy | 6/10/2020 | 2.2 | Prepare summary of the pole attachment claim data. |
| Ethan Sooy | 6/10/2020 | 2.8 | Provide copies of settlement letters to the WIN accounting team. |
| Ethan Sooy | 6/10/2020 | 2.4 | Update the claims database with latest settlement information for the pole attachment vendors. |

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| Holden Bixler | 6/10/2020 | 0.4 | Correspond with C. Robinson (WIN) and team, re: tax claim settlements. |
| Holden Bixler | 6/10/2020 | 0.4 | Correspond with team, re: claims objection planning and timeline. |
| Matt Goldfarb | 6/10/2020 | 0.4 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), re: settlement benefits summary. |
| Matt Goldfarb | 6/10/2020 | 2.3 | Reconcile access claims, prepare summary materials in response to PJT request, re: gain/loss on settlements. |
| Matt Goldfarb | 6/10/2020 | 0.4 | Participate in teleconference with D. Jochim (A&M), re: access settlement benefits analysis. |
| Nick Tammerine | 6/10/2020 | 0.3 | Review claim reconciliation notes provided by various internal and external teams and update internal case management system accordingly. |
| Nick Tammerine | 6/10/2020 | 1.3 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Brandon Burns | 6/11/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/11/2020 | 1.1 | Reconcile remaining 20 newly filed claims from 06.10.2020 claims register in internal claim management system. |
| Brandon Burns | 6/11/2020 | 2.3 | Reconcile 40 newly filed claims from 06.10.2020 claims register in internal claim management system. |
| Brandon Burns | 6/11/2020 | 2.4 | Load 06.10.2020 claims register to internal claim management system. |
| Davis Jochim | 6/11/2020 | 0.7 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Medway (A&M), re: check in on partner negotiations. |
| Douglas Donoghue | 6/11/2020 | 1.0 | Review of latest LSTC schedule and supporting detail. |
| Douglas Donoghue | 6/11/2020 | 0.3 | Correspondence, re: pending omnibus claims objections, timeline to resume. |
| Douglas Donoghue | 6/11/2020 | 0.4 | Correspondence with advisors, re: latest thinking emergence cost estimates. |
| Ethan Sooy | 6/11/2020 | 1.1 | Attend call with the WIN accounting team, re: reconciliation of claims for a key confidential vendor. |
| Ethan Sooy | 6/11/2020 | 1.9 | Update the claims analysis, re: a key confidential vendor per discussion with the WIN pole attachment team. |
| Holden Bixler | 6/11/2020 | 0.4 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/11/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |

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|---------------------|-------------|--------------|---|
| Nick Tammerine | 6/11/2020 | 1.3 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 6/11/2020 | 1.6 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/11/2020 | 0.9 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 6/11/2020 | 0.4 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/12/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/12/2020 | 1.6 | Research employee benefit claimants in internal claims register. |
| Davis Jochim | 6/12/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 6/12/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 6/12/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 6/12/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Ethan Sooy | 6/12/2020 | 1.3 | Attend call with the WIN pole attachment team, re: reconciliation of claims for a key confidential vendor. |
| Ethan Sooy | 6/12/2020 | 2.1 | Prepare updates to the short-term liquidity slide in the PMO presentation. |
| Ethan Sooy | 6/12/2020 | 1.7 | Update the pole attachment claims reconciliation data per call with the pole attachment team. |
| Ethan Sooy | 6/12/2020 | 1.9 | Review the updated tax claim estimates provided by the WIN tax team. |
| Holden Bixler | 6/12/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 6/12/2020 | 0.2 | Further discussion with team, re: tax settlements. |
| Nick Tammerine | 6/12/2020 | 1.1 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/12/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 6/12/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/12/2020 | 0.9 | Update internal case management system based on claims reconciliation notes received from outside parties. |

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| Paul Kinealy | 6/12/2020 | 0.4 | Review claims inquiries from K&E and follow up re same. |
| Paul Kinealy | 6/12/2020 | 0.3 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Ethan Sooy | 6/13/2020 | 1.4 | Update the contract rejection schedule per changes from the WIN legal team. |
| Paul Kinealy | 6/14/2020 | 1.3 | Research HR claims inquiries from WIN legal and follow up re same. |
| Brandon Burns | 6/15/2020 | 2.1 | Create updated drafts of the sixth omnibus claims objection, fifth Notice of Satisfaction for review by counsel and company. |
| Brandon Burns | 6/15/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/15/2020 | 0.2 | Teleconference with H. Bixler, N. Tammerine (A&M), T. Smith, S. Caldwell-McMillan, C. Ceresa & N. Davanipour (K&E), re: Discuss claims to include in upcoming objections. |
| Davis Jochim | 6/15/2020 | 0.7 | Prepare update, re: estimate exposure to channel partners. |
| Ethan Sooy | 6/15/2020 | 2.7 | Work with the WIN pole attachment team, re: claims reconciliation for a confidential vendor. |
| Ethan Sooy | 6/15/2020 | 1.9 | Update claim information for procurement vendors in the master claims database. |
| Ethan Sooy | 6/15/2020 | 2.8 | Prepare summary of settlement letter information for K&E. |
| Holden Bixler | 6/15/2020 | 0.3 | Teleconference with B. Burns , P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 6/15/2020 | 0.2 | Teleconference with B. Burns, N. Tammerine (A&M), T. Smith, S. Caldwell-McMillan, C. Ceresa & N. Davanipour (K&E), re: Discuss claims to include in upcoming objections. |
| Nick Tammerine | 6/15/2020 | 1.5 | Generate updated draft omnibus claims objection exhibits and review for accuracy and completeness prior to circulating internally and externally for review. |
| Nick Tammerine | 6/15/2020 | 0.9 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/15/2020 | 0.9 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/15/2020 | 1.0 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 6/15/2020 | 0.2 | Teleconference with H. Bixler, B. Burns (A&M), T. Smith, S. Caldwell-McMillan, C. Ceresa & N. Davanipour (K&E), re: Discuss claims to include in upcoming objections. |
| Nick Tammerine | 6/15/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |

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| Paul Kinealy | 6/15/2020 | 0.3 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Rich Carter | 6/15/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner contract/claim discussion. |
| Brandon Burns | 6/16/2020 | 2.3 | Update reconciled claims in internal claim management system. |
| Brandon Burns | 6/16/2020 | 0.7 | Create new exhibit for E911 claims on the sixth omnibus claims objection. |
| Brandon Burns | 6/16/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Ethan Sooy | 6/16/2020 | 1.9 | Attend call with the WIN procurement team, re: the status of the claims settlement process. |
| Ethan Sooy | 6/16/2020 | 1.5 | Update the claims database per call with the WIN procurement team. |
| Holden Bixler | 6/16/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/16/2020 | 2.2 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/16/2020 | 1.0 | Generate updated draft omnibus claims objection exhibits and review for accuracy and completeness prior to circulating internally and externally for review. |
| Nick Tammerine | 6/16/2020 | 2.3 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 6/16/2020 | 1.1 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 6/16/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/16/2020 | 0.1 | Teleconference with J. Bain (A&M), re: contract claim reconciliation workstream. |
| Paul Kinealy | 6/16/2020 | 0.3 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/16/2020 | 0.8 | Research issues re claims processing and follow up re same. |
| Brandon Burns | 6/17/2020 | 0.2 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/17/2020 | 0.3 | Create E911 claims summary for third party advisor. |
| Ethan Sooy | 6/17/2020 | 1.9 | Work with the WIN accounts payable team to analyze historical easement payments. |

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| Ethan Sooy | 6/17/2020 | 0.7 | Attend call with the WIN accounts payable team, re: historical easement data. |
| Ethan Sooy | 6/17/2020 | 2.6 | Work with the WIN pole attachment team, re: disputes for a confidential vendor. |
| Ethan Sooy | 6/17/2020 | 2.4 | Update claims analysis for historical easement payments. |
| Nick Tammerine | 6/17/2020 | 1.0 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/17/2020 | 1.0 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/17/2020 | 0.2 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/17/2020 | 0.2 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/18/2020 | 2.3 | Reconcile newly filed claims in internal claim management system. |
| Brandon Burns | 6/18/2020 | 1.4 | Load 06.17.2020 claims register in internal claim management system. |
| Brandon Burns | 6/18/2020 | 0.4 | Review filed vendor settlements in excess of \$50,000 threshold. |
| Brandon Burns | 6/18/2020 | 0.3 | Review surety bond objections for accuracy. |
| Brandon Burns | 6/18/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 6/18/2020 | 0.6 | Prepare update, re: partner settlements. |
| Ethan Sooy | 6/18/2020 | 0.9 | Attend call with the WIN pole attachment team, re: the reconciliation of a disputed outstanding claim. |
| Ethan Sooy | 6/18/2020 | 2.1 | Update summary analysis of a disputed outstanding claim amount per call with the WIN pole attachment team. |
| Ethan Sooy | 6/18/2020 | 2.3 | Review contract with a pole attachment vendor to analyze possible rejection effects. |
| Ethan Sooy | 6/18/2020 | 1.4 | Provide summary of claim settlement information for payable information. |
| Holden Bixler | 6/18/2020 | 0.4 | Teleconference with B. Burns., P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/18/2020 | 0.5 | Teleconference with K. Boice (SolomonEdwards), re: cure-related work as it relates to filed PoCs. |
| Nick Tammerine | 6/18/2020 | 0.4 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/18/2020 | 1.1 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |

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| Nick Tammerine | 6/18/2020 | 1.2 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/18/2020 | 0.3 | Teleconference with M. Kennedy and A. Burcham (WIN), re: tax claim reconciliation work. |
| Paul Kinealy | 6/18/2020 | 0.4 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/19/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Davis Jochim | 6/19/2020 | 0.7 | Prepare update to summary, re: revised claims estimates. |
| Davis Jochim | 6/19/2020 | 0.6 | Prepare update to claims progress tracker, re: claims reconciliation. |
| Davis Jochim | 6/19/2020 | 0.7 | Prepare update, re: claims reconciliation tracker. |
| Davis Jochim | 6/19/2020 | 1.1 | Prepare update, re: claims estimate analysis. |
| Davis Jochim | 6/19/2020 | 1.5 | Prepare update, re: database reconciliation. |
| Ethan Sooy | 6/19/2020 | 1.1 | Attend call with the WIN pole attachment team and a vendor, re: claims dispute reconciliation. |
| Ethan Sooy | 6/19/2020 | 2.5 | Update summary analysis of claims dispute reconciliation per call, re: same. |
| Holden Bixler | 6/19/2020 | 0.5 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 6/19/2020 | 0.9 | Review claims objections to be filed and provide comments to same. |
| Nick Tammerine | 6/19/2020 | 1.0 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/19/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 6/19/2020 | 1.2 | Generate updated draft omnibus claims objection exhibits and review for accuracy and completeness prior to circulating internally and externally for review. |
| Nick Tammerine | 6/19/2020 | 0.9 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/19/2020 | 1.2 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 6/19/2020 | 0.5 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Paul Kinealy | 6/19/2020 | 0.6 | Research current claims objections and related open items and follow up with K&E re handling of same. |
| Paul Kinealy | 6/19/2020 | 0.5 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/20/2020 | 0.4 | Update HR benefit claims summary file. |
| Paul Kinealy | 6/20/2020 | 0.5 | Review and revise HR claims summary and report for WIN legal. |
| Brandon Burns | 6/22/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/22/2020 | 0.4 | Update internal claim objection tracker for the filed fifth omnibus claims objection. |
| Douglas Donoghue | 6/22/2020 | 1.1 | Review of latest thinking claims database and estimates as of 6/22 |
| Douglas Donoghue | 6/22/2020 | 0.7 | Review of latest thinking access vendor settlements |
| Ethan Sooy | 6/22/2020 | 2.8 | Update master claims database with latest settlement data for procurement vendors. |
| Ethan Sooy | 6/22/2020 | 2.3 | Update master claims database with latest trade claim reconciliation. |
| Ethan Sooy | 6/22/2020 | 1.4 | Attend call with the WIN pole attachment team, re: disputed claim amount. |
| Ethan Sooy | 6/22/2020 | 1.7 | Provide updated claim overview slides for the PMO presentation. |
| Holden Bixler | 6/22/2020 | 0.2 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Holden Bixler | 6/22/2020 | 0.2 | Correspond with team, re: cure payout planning. |
| Nick Tammerine | 6/22/2020 | 0.3 | Review materials to be used during management presentation. Provide updates as necessary. |
| Nick Tammerine | 6/22/2020 | 0.7 | Teleconference with J. Speck, J. Rucker (WIN), K. Boice (SolomonEdwards), and T. Liles (Duff and Phelps), re: property tax claim reconciliation work. |
| Nick Tammerine | 6/22/2020 | 1.1 | Create file summarizing active property tax claims and circulate externally to reconciliation team. |
| Nick Tammerine | 6/22/2020 | 1.4 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate and update as appropriate. |
| Nick Tammerine | 6/22/2020 | 0.2 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/22/2020 | 0.7 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/22/2020 | 1.3 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Paul Kinealy | 6/22/2020 | 0.3 | Review issues re claims reconciliation and advise team re same. |
| Paul Kinealy | 6/22/2020 | 0.2 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/23/2020 | 0.7 | Review claims reconciliation for claimant with assumed contracts. |
| Brandon Burns | 6/23/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Ethan Sooy | 6/23/2020 | 1.9 | Review contract assumption cure amounts for a key procurement vendor. |
| Ethan Sooy | 6/23/2020 | 2.7 | Prepare analysis of real equipment lease payment status. |
| Ethan Sooy | 6/23/2020 | 1.6 | Attend call with the WIN pole attachment team, re: disputed claim amount for a confidential vendor. |
| Ethan Sooy | 6/23/2020 | 0.9 | Attend call with the WIN accounting team, re: payment status of a confidential vendor. |
| Holden Bixler | 6/23/2020 | 0.3 | Correspond and confer with P. Anderson (WS), re: resolution of claim and claims traders. |
| Holden Bixler | 6/23/2020 | 0.3 | Teleconference with B. Burns, P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/23/2020 | 0.2 | Teleconference with K. Boice (SolomonEdwards), re: claims reconciliation work. |
| Nick Tammerine | 6/23/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/23/2020 | 0.3 | Review materials to be used during management presentation. Provide updates as necessary. |
| Nick Tammerine | 6/23/2020 | 0.8 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 6/23/2020 | 1.1 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/23/2020 | 1.4 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 6/23/2020 | 0.3 | Teleconference with H. Bixler, B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/24/2020 | 0.3 | Teleconference with P. Kinealy & N. Tammerine (A&M), re: Discuss daily tasks. |
| Brandon Burns | 6/24/2020 | 0.8 | Review filed claims to determine cure amount for a counterparty with assumed contracts. |
| Douglas Donoghue | 6/24/2020 | 1.3 | Review of latest offer on Access vendor settlement; analysis, re: same |

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Exhibit E

Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Ethan Sooy | 6/24/2020 | 0.4 | Update claims analysis for historical easement payments. |
| Ethan Sooy | 6/24/2020 | 2.8 | Work with the WIN accounting team to update payment status for real equipment leases. |
| Ethan Sooy | 6/24/2020 | 2.5 | Review cure status summary information for a confidential procurement vendor. |
| Ethan Sooy | 6/24/2020 | 1.8 | Prepare summary of status of key pole attachment vendor negotiation strategy. |
| Ethan Sooy | 6/24/2020 | 1.1 | Provide summary of vendor negotiating strategy for confidential pole attachment vendor. |
| Jonathan Bain | 6/24/2020 | 0.6 | Correspondence with SolomonEdwards, re: cure reconciliations. |
| Jonathan Bain | 6/24/2020 | 0.8 | Correspondence with D. Gates (WIN), re: pole cures. |
| Nick Tammerine | 6/24/2020 | 0.7 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/24/2020 | 0.3 | Teleconference with P. Kinealy & B. Burns (A&M), re: Discuss daily tasks. |
| Nick Tammerine | 6/24/2020 | 1.6 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/24/2020 | 1.0 | Review claims drafted on various objection exhibits to ensure previously-assigned objections are still accurate. Create summary of claims drafted on objection and provide to counsel to create plan for future omnibus claims objections. |
| Paul Kinealy | 6/24/2020 | 0.3 | Teleconference with B. Burns & N. Tammerine (A&M), re: Discuss daily tasks. |
| Paul Kinealy | 6/24/2020 | 0.2 | Review claims processing issues. |
| Brandon Burns | 6/25/2020 | 1.4 | Load 06.24.2020 claims register in internal claim management system. |
| Brandon Burns | 6/25/2020 | 1.1 | Update internal claim management system with signed stipulation agreements. |
| Brandon Burns | 6/25/2020 | 0.3 | Reconcile newly filed claims from 06.24.2020 claims register in internal claim management system. |
| Brandon Burns | 6/25/2020 | 1.3 | Update internal claim management system for claims which have a signed settlement agreement. |
| Davis Jochim | 6/25/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Douglas Donoghue | 6/25/2020 | 1.7 | Review of categorization of claims estimates and timeline to conclude |
| Ethan Sooy | 6/25/2020 | 2.3 | Work with the WIN accounts payable team to analyze historical easement payments. |

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Claims Administration & Objections

| Professional | Date | Hours | Activity |
|---------------------|-------------|----------------|---|
| Ethan Sooy | 6/25/2020 | 1.4 | Attend call with WIN and a vendor, re: claims dispute reconciliation. |
| Ethan Sooy | 6/25/2020 | 2.4 | Update summary analysis of claims dispute reconciliation per call, re: same. |
| Nick Tammerine | 6/25/2020 | 0.7 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/25/2020 | 0.2 | Teleconference with D. Wood (WIN), re: treasury/insurance claims reconciliation work. |
| Nick Tammerine | 6/25/2020 | 0.9 | Review comments received from SolomonEdwards team related to claim assignments file, analyze triaged trade claims population, and update Excel data file to assign claims to SolomonEdwards team for reconciliation work. |
| Nick Tammerine | 6/25/2020 | 1.4 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Paul Kinealy | 6/25/2020 | 0.3 | Research claim processing inquiry. |
| Douglas Donoghue | 6/26/2020 | 0.7 | Correspondence, re: emergence cost estimates, research, re: same |
| Holden Bixler | 6/26/2020 | 0.3 | Prepare for and attend telephone conferences with company and K&E, re: insurance claims reconciliation. |
| Holden Bixler | 6/26/2020 | 0.3 | Teleconference with N. Tammerine (A&M), D. Wood (WIN), and S. Caldwell-McMillan (K&E), re: insurance claim reconciliation workstream. |
| Nick Tammerine | 6/26/2020 | 1.1 | Review claim reconciliation notes provided by various WIN teams and update internal case management system accordingly. |
| Nick Tammerine | 6/26/2020 | 0.5 | Field requests from counsel, WIN, and internal parties related to inquiries received from claimants. Perform research related to requests. |
| Nick Tammerine | 6/26/2020 | 1.0 | Generate claims summary report to be circulated internally and externally. Review report and perform quality control checks prior to circulation. |
| Nick Tammerine | 6/26/2020 | 0.3 | Teleconference with H. Bixler (A&M), D. Wood (WIN), and S. Caldwell-McMillan (K&E), re: insurance claim reconciliation workstream. |
| Subtotal | | 1,768.7 | |

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Dawes | 3/1/2020 | 0.8 | Pull end of term data into summary schedule of damages. |

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Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Dawes | 3/1/2020 | 1.9 | Develop summary schedule of damages and accompanying key datapoints. |
| David Medway | 3/1/2020 | 1.6 | Reconcile exposure numbers reported in partner settlement tracker and partner accounting file. |
| David Medway | 3/1/2020 | 0.5 | Prepare email summarize partner follow up methodology and results. |
| Laureen Ryan | 3/1/2020 | 0.2 | Communications on CP related claims and analysis and review attachments thereto. |
| Andrea Gonzalez | 3/2/2020 | 0.7 | Review summary of partner settlements. |
| Andrea Gonzalez | 3/2/2020 | 0.9 | Teleconference with L. Ryan, B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Andrea Gonzalez | 3/2/2020 | 0.7 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims exposure analysis. |
| Andrea Gonzalez | 3/2/2020 | 0.7 | Teleconference with N. Grossi, L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| Andrea Gonzalez | 3/2/2020 | 0.6 | Review master partner rejection listing. |
| Andrea Gonzalez | 3/2/2020 | 1.0 | Review partner exposure comparison with and without Avtex. |
| Andrea Gonzalez | 3/2/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner settlement strategy. |
| Brandon Burns | 3/2/2020 | 2.2 | Create contract review guide to aid Robert Half Legal in their review of company contracts. |
| Bryon Sergeant | 3/2/2020 | 0.7 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner claims exposure analysis. |
| Bryon Sergeant | 3/2/2020 | 1.6 | Preparation of summary of independent metrics related to CPs. |
| Bryon Sergeant | 3/2/2020 | 0.9 | Teleconference with A&M team (Ryan/Gonzalez/Medway), re: partner claims settlement strategy. |
| Bryon Sergeant | 3/2/2020 | 1.3 | Preparation of exposure analysis of net adds and migrations. |
| David Dawes | 3/2/2020 | 0.5 | Perform comparison of JDE total count between original and updated data. |
| David Dawes | 3/2/2020 | 0.8 | Update summary schedule of damages and accompanying key datapoints. |
| David Medway | 3/2/2020 | 0.3 | Review PMO materials request and prepare workplan. |
| David Medway | 3/2/2020 | 1.3 | Update PMO materials to reflect partner settlements received since most recent PMO meeting. |
| David Medway | 3/2/2020 | 0.3 | Make request of Ham Communications True Up payment documentation from WIN management. |
| David Medway | 3/2/2020 | 0.9 | Teleconference with L. Ryan, A. Gonzalez, B. Sergeant, (A&M), re: partner claims settlement strategy. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 3/2/2020 | 0.6 | Review Plan Support Agreement and summarize sections relevant to partner claims analysis. |
| David Medway | 3/2/2020 | 0.4 | Perform analysis to identify partner claims to be allowed as asserted. |
| David Medway | 3/2/2020 | 0.4 | Prepare for internal partner claims settlement strategy meeting. |
| David Medway | 3/2/2020 | 0.5 | Review post-petition partner agreement with Ham Communications for language, re: withdrawal of rejection damages claims. |
| David Medway | 3/2/2020 | 0.5 | Teleconference with A. Gonzalez (A&M), re: partner settlement strategy. |
| David Medway | 3/2/2020 | 0.3 | Prepare PMO weighted-average settlement percentage calculations. |
| David Medway | 3/2/2020 | 0.2 | Teleconferences with A. Gorman (KCC), re: Ham Communications partner claims settlement. |
| David Medway | 3/2/2020 | 0.7 | Teleconference with N. Grossi, L. Ryan, A. Gonzalez (A&M), re: partner claims settlement strategy. |
| David Medway | 3/2/2020 | 0.1 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation. |
| David Medway | 3/2/2020 | 0.3 | Search docket for settlement with Ham Communications and make request from WIN management. |
| David Medway | 3/2/2020 | 0.6 | Update explanatory footnotes in partner settlement status reporting for WIN accounting. |
| Holden Bixler | 3/2/2020 | 1.4 | Review and provide comments to draft contract review training document; review master contract list, re: same. |
| Holden Bixler | 3/2/2020 | 0.8 | Correspond and confer with company and RHL, re: contract review project. |
| Holden Bixler | 3/2/2020 | 0.6 | Correspond with team, re: contract review parameters and required detail. |
| Laureen Ryan | 3/2/2020 | 0.7 | Teleconference with A. Gonzalez, B. Sergeant (A&M), re: partner claims exposure analysis. . |
| Laureen Ryan | 3/2/2020 | 0.9 | Teleconference with A. Gonzalez, B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. . |
| Laureen Ryan | 3/2/2020 | 0.7 | Teleconference with N. Grossi, A. Gonzalez, D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 3/2/2020 | 0.4 | Communications on CP related claims and analysis. |
| Laureen Ryan | 3/2/2020 | 0.8 | Edit settlement analyses. |
| Nick Grossi | 3/2/2020 | 1.5 | Review presentation materials, re: vendor rejection damage claim estimate. |
| Paul Kinealy | 3/2/2020 | 0.7 | Review missing addresses with KCC team and research same. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrea Gonzalez | 3/3/2020 | 0.9 | Teleconferences with D. Medway (A&M), re: PMO slide summarizing partner settlements and partner settlement strategy. |
| Andrea Gonzalez | 3/3/2020 | 1.0 | Review summary of original and updated exposure calculations. |
| Andrea Gonzalez | 3/3/2020 | 0.5 | Communication with L. Ryan, D. Medway (A&M), re: PMO slide. |
| Andrea Gonzalez | 3/3/2020 | 0.8 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement PMO materials and partner settlement strategy. |
| Andrea Gonzalez | 3/3/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: updated exposure comparison with and without Avtex. |
| Andrea Gonzalez | 3/3/2020 | 0.5 | Review partner settlement summary for PMO. |
| Brandon Burns | 3/3/2020 | 1.2 | Incorporate updated contract counterparty addresses from KCC into master contract cure exhibit. |
| Brandon Burns | 3/3/2020 | 2.2 | Create a contract cure exhibit review file for Robert Half Legal. |
| Brandon Burns | 3/3/2020 | 0.7 | Update Robert Half Legal contract review instruction manual per comments from team. |
| Brandon Burns | 3/3/2020 | 0.6 | Review address research completed by KCC for reasonableness. |
| Bryon Sergeant | 3/3/2020 | 1.1 | Preparation of exposure analysis of net adds and migrations. |
| Bryon Sergeant | 3/3/2020 | 0.9 | Preparation of summary of independent metrics related to CPs. |
| Bryon Sergeant | 3/3/2020 | 1.3 | Comparison of original vs updated for the aggregate and individual CPs. |
| Bryon Sergeant | 3/3/2020 | 0.7 | Teleconference with D. Dawes (A&M), re: Exposure Analysis Summary Presentation. |
| Bryon Sergeant | 3/3/2020 | 0.3 | Teleconference with A. Gonzalez (A&M), re: updated exposure comparison with and without Avtex. |
| David Dawes | 3/3/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: Exposure Analysis Summary data. |
| David Dawes | 3/3/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: Exposure Analysis Summary Presentation. |
| David Dawes | 3/3/2020 | 1.8 | Recalculate and review aggregate exposure calculations excluding Avtex. |
| David Dawes | 3/3/2020 | 1.9 | Recalculate Updated Analysis aggregate exposure calculations. |
| David Dawes | 3/3/2020 | 1.9 | Recalculate Original Analysis aggregate exposure calculations. |
| David Medway | 3/3/2020 | 0.5 | Prepare PMO weighted-average settlement percentage calculations. |
| David Medway | 3/3/2020 | 0.3 | Teleconferences with D. Jochim (A&M), re: PMO materials summarizing partner claims settlement status. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 3/3/2020 | 0.8 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner settlement PMO materials and partner settlement strategy. |
| David Medway | 3/3/2020 | 0.9 | Teleconferences with A. Gonzalez (A&M), re: PMO slide summarizing partner settlements and partner settlement strategy. |
| David Medway | 3/3/2020 | 0.4 | Teleconference with L. Ryan (A&M), re: partner settlement strategy. |
| David Medway | 3/3/2020 | 2.4 | Prepare initial and alternative follow up proposals for partners without agreed claims settlement agreement and update status tracker to document rationale. |
| David Medway | 3/3/2020 | 0.6 | Prepare summary of Ham partner agreement and claims resolution for case administration team review. |
| David Medway | 3/3/2020 | 0.6 | Prepare PMO materials reporting partner claims settlement status. |
| David Medway | 3/3/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner settlement PMO materials. |
| David Medway | 3/3/2020 | 1.2 | Adjust PMO materials for first level review comments. |
| David Medway | 3/3/2020 | 0.4 | Summarize adjustments to PMO materials from most recent PMO deck. |
| David Medway | 3/3/2020 | 0.3 | Update PMO materials to remove terminated partners. |
| Douglas Donoghue | 3/3/2020 | 1.4 | Updates to contract status page for 3/4 PMO meeting. |
| Holden Bixler | 3/3/2020 | 0.4 | Review RHL SOW; correspond with company, re: finalization of same. |
| Jonathan Bain | 3/3/2020 | 0.5 | Update CART database for new settlements. |
| Laureen Ryan | 3/3/2020 | 1.0 | Communications on CP related claims and analysis and review of related attachments thereto. |
| Laureen Ryan | 3/3/2020 | 0.8 | Teleconference with A. Gonzalez, D. Medway (A&M), re: partner settlement PMO materials and partner settlement strategy. |
| Laureen Ryan | 3/3/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner settlement strategy. |
| Laureen Ryan | 3/3/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner settlement PMO materials. |
| Lewis Kordupel | 3/3/2020 | 0.5 | Review, prepare comments related to cure notice review. |
| Lewis Kordupel | 3/3/2020 | 0.2 | Correspondence to B. Burns (A&M), re: cure notice review. |
| Andrea Gonzalez | 3/4/2020 | 0.8 | Teleconference with L. Ryan (A&M), re: partner settlement PMO materials and partner settlement strategy. |
| Andrea Gonzalez | 3/4/2020 | 0.5 | Communication with L. Ryan, D. Medway (A&M), re: PMO slide and partner negotiation strategy. |
| Andrea Gonzalez | 3/4/2020 | 1.1 | Teleconferences with D. Medway (A&M), re: partner claims settlement proposals and PMO materials. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrea Gonzalez | 3/4/2020 | 2.5 | Review updated partner exposure comparison with and without Avtex. |
| Andrea Gonzalez | 3/4/2020 | 1.0 | Review settlement proposal strategy summary. |
| Brandon Burns | 3/4/2020 | 2.1 | Download 55,000 documents from company database for Robert Half Legal contract review process. |
| Brandon Burns | 3/4/2020 | 0.4 | Update the Robert Half Legal contract review instruction manual to incorporate new guidelines on address extraction. |
| Brandon Burns | 3/4/2020 | 0.6 | Assign each contract in the cure exhibit initial draft to a Robert Half Legal reviewer. |
| Brandon Burns | 3/4/2020 | 0.4 | Teleconference with P. Kinealy (A&M), F. Serge & M. Kissling (Both RHL), re: Discuss initial steps for cure exhibit address review. |
| Bryon Sergeant | 3/4/2020 | 1.1 | Preparation of avtex sensitivity. |
| Bryon Sergeant | 3/4/2020 | 0.2 | Teleconference with D. Medway (A&M), re: countersigned partner settlement agreements. |
| Bryon Sergeant | 3/4/2020 | 0.7 | Preparation of exposure analysis of net adds and migrations. |
| Bryon Sergeant | 3/4/2020 | 1.2 | Preparation of summary of independent metrics related to CPs. |
| David Medway | 3/4/2020 | 0.3 | Prepare summary of proposed allowed partner claims for WIN management review. |
| David Medway | 3/4/2020 | 1.1 | Teleconferences with A. Gonzalez (A&M), re: partner claims settlement proposals and PMO materials. |
| David Medway | 3/4/2020 | 0.6 | Prepare summary of alternatives to liquidated guarantor unliquidated claims. |
| David Medway | 3/4/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation. |
| David Medway | 3/4/2020 | 0.4 | Review restructuring team feedback to partner follow up proposals and prepare for call to discuss. |
| David Medway | 3/4/2020 | 0.5 | Update table summarizing alternative follow up proposals and rationales based on second level review comments. |
| David Medway | 3/4/2020 | 0.4 | Reconcile total exposure figures reported in updated partner settlement status trackers. |
| David Medway | 3/4/2020 | 0.8 | Update partner settlement tracker for accounting to reflect resolution of Littel Inc. and Ham Communications partner claims. |
| David Medway | 3/4/2020 | 0.2 | Send partner inquiries to WIN management. |
| David Medway | 3/4/2020 | 0.7 | Review staff edits to partner settlement status tracking and organization of countersigned settlement proposals. |
| David Medway | 3/4/2020 | 0.4 | Prepare staff workplan for partner settlement status tracking updates and organization of countersigned settlement proposals. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Medway | 3/4/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: countersigned partner settlement agreements. |
| David Medway | 3/4/2020 | 0.4 | Prepare email summarizing partner follow up proposals. |
| David Medway | 3/4/2020 | 0.7 | Update table summarizing alternative follow up proposals and rationales based on first level review comments. |
| David Medway | 3/4/2020 | 1.3 | Prepare table summarizing alternative follow up proposals and rationales. |
| David Medway | 3/4/2020 | 0.4 | Prepare list of unexecuted partner settlement agreements for WIN review. |
| David Medway | 3/4/2020 | 0.2 | Teleconferences with A. Gorman (KCC), re: partner claims settlement follow up. |
| David Medway | 3/4/2020 | 0.3 | Teleconferences with R. Shapiro (A&M), re: partner claims settlement status tracker updates. |
| Douglas Donoghue | 3/4/2020 | 0.6 | Research, re: cure costs associated with potentially transferred IRUs. |
| Douglas Donoghue | 3/4/2020 | 1.4 | Research regarding contract assumption schedule requirements, time to complete. |
| Holden Bixler | 3/4/2020 | 0.9 | Correspond with RHL and team, re: coordination of doc review kickoff. |
| Laureen Ryan | 3/4/2020 | 0.8 | WIN - comm int - Teleconference with A. Gonzalez (A&M), re: partner settlement PMO materials and partner settlement strategy. |
| Laureen Ryan | 3/4/2020 | 1.0 | Communications with A&M team, re: updates to settlement strategy and edit attachments thereto. |
| Paul Kinealy | 3/4/2020 | 0.4 | Review materials for upcoming contract review session and revise as necessary. |
| Paul Kinealy | 3/4/2020 | 0.4 | Teleconference with B. Burns (A&M), F. Serge & M. Kissling (Both RHL), re: Discuss initial steps for cure exhibit address review. |
| Rachel Shapiro | 3/4/2020 | 0.8 | Update summary tracker and records for debtor signed agreements. |
| Rachel Shapiro | 3/4/2020 | 0.3 | Teleconferences with D. Medway (A&M), re: partner claims settlement status tracker updates. |
| Rachel Shapiro | 3/4/2020 | 0.3 | Populate channel partner name in summary tracker. |
| Andrea Gonzalez | 3/5/2020 | 0.3 | Update settlement proposal strategy summary. |
| Andrea Gonzalez | 3/5/2020 | 0.7 | Teleconferences with D. Medway (A&M), re: reconciliation of claims filed by non-rejected partners. |
| Andrea Gonzalez | 3/5/2020 | 0.5 | Teleconference with N. Grossi, H. Bixler, D. Hales, L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |

***Windstream Holdings, Inc., et al.,
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Exhibit E

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrea Gonzalez | 3/5/2020 | 0.7 | Teleconference with L. Ryan, B. Sergeant (A&M), re: claimant exposure analysis. |
| Andrea Gonzalez | 3/5/2020 | 0.4 | Teleconference with G. Nordin, B. Kent, R. Marte (WIN) and L. Ryan, D. Medway, N. Tammerine (A&M), re: check in on partner negotiations. |
| Andrea Gonzalez | 3/5/2020 | 1.0 | Teleconferences with L. Ryan, D. Medway (A&M), re: partner follow up strategy discussion. |
| Brandon Burns | 3/5/2020 | 2.3 | Respond to inquiries fielded from Robert Half Legal contractors related to the contract data collection workstream. |
| Brandon Burns | 3/5/2020 | 1.7 | Educate Robert Half Legal contractors in regard to capturing appropriate data points in the contract review process. |
| Bryon Sergeant | 3/5/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: Avtex exposure. |
| Bryon Sergeant | 3/5/2020 | 1.6 | Comparison of original vs updated for the aggregate and individual CPs. |
| Bryon Sergeant | 3/5/2020 | 0.7 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: claimant exposure analysis. |
| Cari Turner | 3/5/2020 | 0.9 | Prepare for and participate in discussion with WIN access team, re: latest vendor discussions. |
| Cari Turner | 3/5/2020 | 0.9 | Prepare for and participate in discussion with WIN access team, re: latest vendor discussions. |
| David Dawes | 3/5/2020 | 1.1 | Perform calculation of exposure for Avtex. |
| David Dawes | 3/5/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: Avtex exposure. |
| David Medway | 3/5/2020 | 1.0 | Prepare updated pending partner follow up proposals based on restructuring team feedback. |
| David Medway | 3/5/2020 | 0.2 | Prepare for call, re: non-rejected partner claims reconciliation and developed proposed analyses. |
| David Medway | 3/5/2020 | 0.8 | Prepare proposed procedures for reconciliation of claims filed by non-rejected partners. |
| David Medway | 3/5/2020 | 1.0 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner follow up strategy discussion. |
| David Medway | 3/5/2020 | 0.5 | Teleconference with N. Grossi, H. Bixler, D. Hales, L. Ryan, A. Gonzalez (A&M), re: partner claims settlement strategy. |
| David Medway | 3/5/2020 | 0.7 | Teleconferences with A. Gonzalez (A&M), re: reconciliation of claims filed by non-rejected partners. |
| David Medway | 3/5/2020 | 1.1 | Review staff summary of countersigned partner settlement agreements and update as necessary. |
| David Medway | 3/5/2020 | 0.4 | Review restructuring team comments on proposed pending partner follow up and note observations and recurring themes. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Medway | 3/5/2020 | 0.4 | Address staff follow up questions related to preparation of summary of signed partner settlement proposals. |
| David Medway | 3/5/2020 | 0.4 | Review staff updates to status tracker for newly signed partner settlement agreements. |
| David Medway | 3/5/2020 | 0.3 | Prepare staff workplan for status tracker updates for newly signed partner settlement agreements. |
| David Medway | 3/5/2020 | 0.4 | Summarize status of countersigned partner agreements in excess of de minimis threshold and coordinate with case administration team, re: necessary claims register updates. |
| David Medway | 3/5/2020 | 0.5 | Summarize countersigned partner settlement agreements for KCC claims register updates. |
| David Medway | 3/5/2020 | 0.4 | Teleconference with G. Nordin, B. Kent, R. Marte (WIN) and L. Ryan, A. Gonzalez, N. Tammerine (A&M), re: check in on partner negotiations. |
| Laureen Ryan | 3/5/2020 | 1.0 | Teleconference with A. Gonzalez, D. Medway (A&M), re: partner follow up strategy discussion. |
| Laureen Ryan | 3/5/2020 | 0.2 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/5/2020 | 0.5 | Teleconference with N. Grossi, H. Bixler, D. Hales, A. Gonzalez, D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 3/5/2020 | 1.4 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Laureen Ryan | 3/5/2020 | 0.7 | Teleconference with A. Gonzalez, B. Sergeant (A&M), re: claimant exposure analysis. |
| Laureen Ryan | 3/5/2020 | 0.4 | Teleconference with G. Nordin, B. Kent, R. Marte (WIN) and A. Gonzalez, D. Medway, N. Tammerine (A&M), re: check in on partner negotiations. |
| Paul Kinealy | 3/5/2020 | 2.9 | Review and respond to inquiries from contract review team and instruct team re same. |
| Paul Kinealy | 3/5/2020 | 2.4 | Additional review and respond to inquiries from contract review team and instruct team re same. |
| Paul Kinealy | 3/5/2020 | 0.8 | Participate in kickoff session with Robert Half contract review team and follow up re same. |
| Rachel Shapiro | 3/5/2020 | 2.5 | Update summary tracker and records for debtor signed agreements. |
| Andrea Gonzalez | 3/6/2020 | 0.5 | Review updated partner settlement proposal strategy summary. |
| Andrea Gonzalez | 3/6/2020 | 2.0 | Review updated exposure data for partners that filed a claim. |
| Andrea Gonzalez | 3/6/2020 | 1.5 | Review partner data related to add revenue and net migrations. |
| Andrea Gonzalez | 3/6/2020 | 0.2 | Communication with L. Ryan, D. Medway (A&M), re: partner negotiation strategy summary file. |

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|---------------------|-------------|--------------|--|
| Andrea Gonzalez | 3/6/2020 | 0.3 | Teleconference with D. Medway (A&M), re: summary of proposed partner follow up for WIN review. |
| Brandon Burns | 3/6/2020 | 0.2 | Research contracts in amended schedule G for a settlement vendor. |
| Brandon Burns | 3/6/2020 | 2.1 | Monitor progress and review the data collection of Robert Half Legal contractors in the contract review process. |
| Bryon Sergeant | 3/6/2020 | 0.5 | Preparation of summary of independent metrics related to CPs. |
| Bryon Sergeant | 3/6/2020 | 1.6 | Preparation of avtex sensitivity. |
| Bryon Sergeant | 3/6/2020 | 0.4 | Teleconference with D. Dawes (A&M), re: Partner Data relevant statistics. |
| David Dawes | 3/6/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: Partner Data relevant statistics. |
| David Dawes | 3/6/2020 | 1.3 | Apply relevant statistics to partner data. |
| David Dawes | 3/6/2020 | 1.7 | Develop relevant statistics to be used for Partner Exposure Analyses. |
| David Medway | 3/6/2020 | 0.5 | Update summary of proposed partner follow up for WIN review based on first-level review. |
| David Medway | 3/6/2020 | 1.2 | Update summary of proposed partner follow up for WIN review based on second-level review. |
| David Medway | 3/6/2020 | 0.7 | Prepare email summarizing proposed partner follow up and circulate for WIN review. |
| David Medway | 3/6/2020 | 1.3 | Prepare summary of proposed partner follow up for WIN review. |
| David Medway | 3/6/2020 | 0.3 | Teleconference with A. Gonzalez (A&M), re: summary of proposed partner follow up for WIN review. |
| Holden Bixler | 3/6/2020 | 0.8 | Confer with team, re: contract review update and planning; review initial reporting, re: same. |
| Laureen Ryan | 3/6/2020 | 0.7 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Paul Kinealy | 3/6/2020 | 0.4 | Review and respond to inquiries from contract review team and instruct team re same. |
| Rich Carter | 3/6/2020 | 0.6 | Correspondence with counsel, re: inquiries from counterparties. |
| Rich Carter | 3/6/2020 | 0.4 | Correspondence with internal team, re: review process for address project. |
| Rich Carter | 3/6/2020 | 3.2 | Review RHL contract counterparty address updates for accuracy. |
| Rich Carter | 3/7/2020 | 2.8 | Continue review of RHL contract counterparty address review for accuracy. |
| Brandon Burns | 3/8/2020 | 2.1 | Review Robert Half Legal's contract data collection work for accuracy. |

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|---------------------|-------------|--------------|---|
| Holden Bixler | 3/8/2020 | 0.3 | Review update to contract review analysis; correspond with team, re: same. |
| Rich Carter | 3/8/2020 | 3.2 | Continue review of RHL contract counterparty address review for accuracy. |
| Andrea Gonzalez | 3/9/2020 | 1.2 | Review updated partner data related to add revenue and net migrations. |
| Andrea Gonzalez | 3/9/2020 | 0.7 | Teleconferences with D. Medway (A&M), re: pending partner claims analysis strategy. |
| Andrea Gonzalez | 3/9/2020 | 0.3 | Teleconference with B. Sergeant, D. Dawes (A&M), re: updated partner data related to add revenue and net migrations. |
| Brandon Burns | 3/9/2020 | 2.9 | Incorporate the Robert Half Legal contract review progress into the contract cure exhibit master list. |
| Brandon Burns | 3/9/2020 | 0.4 | Research a counterparty's contracts in amended schedule G. |
| Bryon Sergeant | 3/9/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: updated partner data statistic calculations. |
| Bryon Sergeant | 3/9/2020 | 0.4 | Teleconference with D. Dawes (A&M), re: support data for adjusted claims analysis models. |
| Bryon Sergeant | 3/9/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: updates to weighted data for adjusted claims analysis. |
| Bryon Sergeant | 3/9/2020 | 0.3 | Teleconference with A. Gonzalez, D. Medway (A&M), re: updated partner data related to add revenue and net migrations. |
| Bryon Sergeant | 3/9/2020 | 1.9 | Review of updated adds and migrations impact on exposure. |
| Bryon Sergeant | 3/9/2020 | 1.6 | Review of top 25 normalized CPs. |
| Dave Hales | 3/9/2020 | 1.4 | Review proposed workplan of the contract assumption exhibit data. |
| David Dawes | 3/9/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: updated partner data statistic calculations. |
| David Dawes | 3/9/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: support data for adjusted claims analysis models. |
| David Dawes | 3/9/2020 | 0.3 | Teleconference with D. Medway, B. Sergeant (A&M), re: updated partner data related to add revenue and net migrations. |
| David Dawes | 3/9/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: updates to weighted data for adjusted claims analysis. |
| David Dawes | 3/9/2020 | 1.9 | Develop support data for adjusted claims analysis models. |
| David Dawes | 3/9/2020 | 0.9 | Develop claims analysis models using adjusted metrics for top claim entities numbered 1-6. |
| David Dawes | 3/9/2020 | 1.0 | Develop claims analysis models using adjusted metrics for top claim entities numbered 6-12. |

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|---------------------|-------------|--------------|---|
| David Dawes | 3/9/2020 | 1.9 | Develop claims analysis models using adjusted metrics for top claim entities numbered 13-25. |
| David Dawes | 3/9/2020 | 0.6 | Develop adjusted metrics claims analysis summary. |
| David Dawes | 3/9/2020 | 1.5 | Develop end of term support data for adjusted claims analysis models. |
| David Dawes | 3/9/2020 | 1.0 | Update partner data related to add revenue and net migrations. |
| David Medway | 3/9/2020 | 0.7 | Teleconference with A. Gonzalez (A&M), re: pending partner claims analysis strategy. |
| David Medway | 3/9/2020 | 0.7 | Perform first-level review of claims filed by non-rejected partners and prepare summary documentation. |
| David Medway | 3/9/2020 | 0.6 | Document initial strategy for review of claims asserted by non-rejected partners. |
| David Medway | 3/9/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: non-rejected partner claims analysis strategy. |
| David Medway | 3/9/2020 | 0.6 | Perform second-level review of claims filed by non-rejected partners and prepare summary documentation. |
| David Medway | 3/9/2020 | 0.3 | Teleconference with A. Gonzalez, B. Sergeant (A&M), re: updated partner data related to add revenue and net migrations. |
| Douglas Donoghue | 3/9/2020 | 0.6 | Call with J. Stopford (WIN), re: contract cure costs. |
| Douglas Donoghue | 3/9/2020 | 1.1 | Review of proposed workplan for contract assumption exhibit data cleanup process. |
| Laureen Ryan | 3/9/2020 | 0.3 | Communications on CP related claims and analysis. |
| Matt Goldfarb | 3/9/2020 | 1.2 | Coordinate contracts listing for confidential access vendor in connection with filing of settlement motion. |
| Nick Grossi | 3/9/2020 | 1.4 | Review access vendor agreements. |
| Paul Kinealy | 3/9/2020 | 0.4 | Review inquiries from contract review team and instruct team re same. |
| Rachel Shapiro | 3/9/2020 | 0.2 | Teleconference with D. Medway (A&M), re: non-rejected partner claims analysis strategy. |
| Rachel Shapiro | 3/9/2020 | 3.0 | Analyze claims to determine there bases. |
| Rich Carter | 3/9/2020 | 0.3 | Correspondence with counsel/company, re: contract agreement. |
| Rich Carter | 3/9/2020 | 2.1 | Send schedule to internal team, re: list of contracts related to specific counterparty. |
| Andrea Gonzalez | 3/10/2020 | 0.6 | Communication with D. Medway, L. Ryan (A&M), re: partner settlement strategy. |
| Andrea Gonzalez | 3/10/2020 | 0.5 | Review summary of normalized exposure for Top 25 partners. |

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|---------------------|-------------|--------------|---|
| Andrea Gonzalez | 3/10/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: normalized exposure results for the Top 25 claimants. |
| Andrea Gonzalez | 3/10/2020 | 0.9 | Teleconference with D. Medway (A&M), re: partner claims and claim register. |
| Andrea Gonzalez | 3/10/2020 | 0.4 | Review partner settlement updates from WIN. |
| Brandon Burns | 3/10/2020 | 0.3 | Review Robert Half Legal's timesheets for approval. |
| Bryon Sergeant | 3/10/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: summary of adjusted updated partner exposure analysis. |
| Bryon Sergeant | 3/10/2020 | 1.5 | Review of top 25 normalized CPs. |
| Bryon Sergeant | 3/10/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: updating source data for adjusted partner exposure analysis. |
| Bryon Sergeant | 3/10/2020 | 1.7 | Review of updated adds and migrations impact on exposure. |
| Bryon Sergeant | 3/10/2020 | 0.2 | Teleconference with A. Gonzalez (A&M), re: normalized exposure results for the Top 25 claimants. |
| Cari Turner | 3/10/2020 | 0.8 | Prepare for and participate in discussion with WIN access team, re: latest vendor discussions. |
| Dave Hales | 3/10/2020 | 2.1 | Working session(s) to complete PMO presentation. |
| David Dawes | 3/10/2020 | 1.5 | Update source data for adjusted partner exposure analysis. |
| David Dawes | 3/10/2020 | 1.9 | Update exposure analysis support data for 3 month residuals. |
| David Dawes | 3/10/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: summary of adjusted updated partner exposure analysis. |
| David Dawes | 3/10/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: updating source data for adjusted partner exposure analysis. |
| David Dawes | 3/10/2020 | 0.6 | Develop summary of adjusted updated partner exposure analysis. |
| David Medway | 3/10/2020 | 0.9 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation. |
| David Medway | 3/10/2020 | 0.6 | Perform analysis of most recent claims register to identify newly filed partner claims. |
| David Medway | 3/10/2020 | 0.4 | Coordinate staff review of non-rejected partner claims. |
| David Medway | 3/10/2020 | 0.4 | Prepare template summarizing pending non-rejected partner claims for WIN management discussion. |
| David Medway | 3/10/2020 | 1.8 | Review and propose next steps or resolution for newly filed partner claims. |
| David Medway | 3/10/2020 | 0.4 | Update partner settlement status reporting to reflect recently accepted partner settlements. |

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|---------------------|-------------|--------------|--|
| David Medway | 3/10/2020 | 0.3 | Summarize agreed settlement communications with KCC for case management team review. |
| David Medway | 3/10/2020 | 1.1 | Update partner follow up proposal materials based on feedback from WIN management. |
| David Medway | 3/10/2020 | 1.4 | Address case management team questions, re: proposed next steps for allowable partner claims. |
| David Medway | 3/10/2020 | 0.9 | Teleconferences with A. Gonzalez (A&M), re: partner claims and claim register. |
| David Medway | 3/10/2020 | 0.2 | Strategize with CP team, re: newly filed guarantor partner claim. |
| Laureen Ryan | 3/10/2020 | 0.2 | Communications on CP related claims and analysis with WIN, Kirkland and A&M. |
| Laureen Ryan | 3/10/2020 | 1.1 | Communications on CP related claims and analysis and review of related attachments thereto. |
| Rachel Shapiro | 3/10/2020 | 1.5 | Address managers review notes from claims analysis. |
| Rachel Shapiro | 3/10/2020 | 4.5 | Continue to analyze claims to determine their bases. |
| Andrea Gonzalez | 3/11/2020 | 0.2 | Communication with D. Jochim, D. Medway, D. Hales (A&M), re: partner settlement strategy and settlements. |
| Andrea Gonzalez | 3/11/2020 | 2.0 | Review updated summary of normalized exposure for Top 25 partners. |
| Andrea Gonzalez | 3/11/2020 | 1.3 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation. |
| Andrea Gonzalez | 3/11/2020 | 0.8 | Teleconference with L. Ryan, B. Sergeant (A&M), re: updated partner data related to add revenue and net migrations. |
| Andrea Gonzalez | 3/11/2020 | 0.9 | Teleconference with L. Ryan, B. Sergeant, D. Medway (A&M), re: partner claims reconciliation strategy. |
| Andrea Gonzalez | 3/11/2020 | 0.5 | Communication with B. Sergeant (A&M), re: normalized exposure results for the partner claimants. |
| Andrea Gonzalez | 3/11/2020 | 0.7 | Review updated partner next steps after considering WIN updates. |
| Bryon Sergeant | 3/11/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: weighted average analysis for filed claimants. |
| Bryon Sergeant | 3/11/2020 | 1.8 | Review of updated adds and migrations impact on exposure. |
| Bryon Sergeant | 3/11/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: reconciliation of source data used for adjusted partner exposure analysis. |
| Bryon Sergeant | 3/11/2020 | 0.4 | Teleconference with D. Dawes (A&M), re: reconciliation of results and metrics for comparison of updated and adjusted data. |
| Bryon Sergeant | 3/11/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: results from updated source data for adjusted partner exposure. |

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|---------------------|-------------|--------------|---|
| Bryon Sergeant | 3/11/2020 | 0.2 | Correspondence to D. Medway (A&M), re: partner claims reconciliation strategy. |
| Bryon Sergeant | 3/11/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: inclusion of all JDEs for metric calculations. |
| Bryon Sergeant | 3/11/2020 | 0.9 | Teleconference with A. Gonzalez, L. Ryan, D. Medway (A&M), re: partner claims reconciliation strategy. |
| Bryon Sergeant | 3/11/2020 | 0.8 | Teleconference with A. Gonzalez, L. Ryan (A&M), re: updated partner data related to add revenue and net migrations. |
| Cari Turner | 3/11/2020 | 1.4 | Prepare for and participate in discussion with WIN legal team, re: specific access vendor issues. |
| David Dawes | 3/11/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: inclusion of all JDEs for metric calculations. |
| David Dawes | 3/11/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: weighted average analysis for filed claimants. |
| David Dawes | 3/11/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: reconciliation of results and metrics for comparison of updated and adjusted data. |
| David Dawes | 3/11/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: reconciliation of source data used for adjusted partner exposure analysis. |
| David Dawes | 3/11/2020 | 1.4 | Update data to reflect all JDEs for metric calculations. |
| David Dawes | 3/11/2020 | 1.7 | Update source data for adjusted partner exposure analysis to reflect DIV revenue and activity. |
| David Dawes | 3/11/2020 | 0.8 | Update summary to include aggregate exposure for all non-claimants. |
| David Dawes | 3/11/2020 | 1.0 | Update comparison of Updated and Adjusted Data. |
| David Dawes | 3/11/2020 | 1.3 | Update Summary of Exposure to reflect comparison of Updated and Adjusted Data. |
| David Dawes | 3/11/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: results from updated source data for adjusted partner exposure. |
| David Medway | 3/11/2020 | 0.6 | Update partner accounting tracker for recently accepted partner settlement agreements. |
| David Medway | 3/11/2020 | 0.4 | Teleconference with R. Shapiro (A&M), re: partner claims reconciliation status and follow up reporting. |
| David Medway | 3/11/2020 | 1.8 | Update partner next steps tracker for new partner claims populations. |
| David Medway | 3/11/2020 | 0.6 | Prepare materials for staff updates to partners settlement trackers. |
| David Medway | 3/11/2020 | 1.3 | Perform analysis of non-rejected partner claims pool to identify allowable claims. |
| David Medway | 3/11/2020 | 0.4 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation strategy. |

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| David Medway | 3/11/2020 | 0.2 | Teleconference with N. Tammerine (A&M), J. Westwood, and A Gorman (KCC), re: partner claims reconciliation. |
| David Medway | 3/11/2020 | 0.9 | Teleconference with L. Ryan, A. Gonzalez, B. Sergeant (A&M), re: partner claims reconciliation strategy. |
| David Medway | 3/11/2020 | 1.3 | Teleconferences with A. Gonzalez (A&M), re: partner claims reconciliation. |
| David Medway | 3/11/2020 | 0.5 | Perform first-level review of staff updates to partner settlement status reporting. |
| David Medway | 3/11/2020 | 0.4 | Document resolution alternatives for amending partner claims subject to previous settlement. |
| David Medway | 3/11/2020 | 0.5 | Update partner next steps file to ensure all relevant data points are available for review and reference. |
| Douglas Donoghue | 3/11/2020 | 0.7 | Review of RHL progress on contract assumption exhibit data cleanup. |
| Douglas Donoghue | 3/11/2020 | 1.9 | Review of types of contracts in contract assumption schedules and assignment to WIN personnel. |
| Holden Bixler | 3/11/2020 | 0.8 | Correspond and confer with team, re: contract counterparty noticing issues. |
| Laureen Ryan | 3/11/2020 | 0.9 | Teleconference with A. Gonzalez, B. Sergeant, D. Medway (A&M), re: partner claims reconciliation strategy. |
| Laureen Ryan | 3/11/2020 | 0.6 | Communications with A&M team, re: updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 3/11/2020 | 0.8 | Teleconference with A. Gonzalez, B. Sergeant (A&M), re: updated partner data related to add revenue and net migrations. |
| Rachel Shapiro | 3/11/2020 | 3.5 | Update partner claims reconciliation status and follow up reporting. |
| Rachel Shapiro | 3/11/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation status and follow up reporting. |
| Andrea Gonzalez | 3/12/2020 | 0.7 | Update settlement summary for additional settlements. |
| Andrea Gonzalez | 3/12/2020 | 1.0 | Teleconferences with D. Medway (A&M), re: partner strategy reconciliation. |
| Andrea Gonzalez | 3/12/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E) and L. Ryan, D. Medway, N. Tammerine, D. Hales (A&M), re: check in on partner claims status. |
| Andrea Gonzalez | 3/12/2020 | 0.5 | Communication with B. Sergeant (A&M), re: weighted average exposure results for the partner claimants. |
| Andrea Gonzalez | 3/12/2020 | 0.5 | Communication with L. Ryan, D. Medway (A&M), re: partner settlement strategy. |
| Andrea Gonzalez | 3/12/2020 | 0.2 | Teleconference with L. Ryan (A&M), re: CP claimant strategy. |

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| Brandon Burns | 3/12/2020 | 2.1 | Review 3 of Robert Half Legal reviewers' completed work and create list of address changes to applicable contracts. |
| Brandon Burns | 3/12/2020 | 2.9 | Review 5 of Robert Half Legal reviewers' completed work and create list of address changes to applicable contracts. |
| Bryon Sergeant | 3/12/2020 | 0.7 | Teleconference with D. Dawes (A&M), re: metrics used for in term weighted averages calculations. |
| Bryon Sergeant | 3/12/2020 | 1.9 | Review of updated adds and migrations impact on exposure. |
| Bryon Sergeant | 3/12/2020 | 0.5 | Teleconference with D. Dawes (A&M), re: results of weighted aggregate damages models. |
| David Dawes | 3/12/2020 | 0.3 | Update analysis using weighted averages for aggregate damages. |
| David Dawes | 3/12/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: results of weighted aggregate damages models. |
| David Dawes | 3/12/2020 | 0.7 | Teleconference with B. Sergeant (A&M), re: metrics used for in term weighted averages calculations. |
| David Dawes | 3/12/2020 | 1.9 | Develop analysis using weighted averages of filed claims metrics for aggregate damages. |
| David Dawes | 3/12/2020 | 1.9 | Develop dataset for filed claims weighted average metric calculations. |
| David Medway | 3/12/2020 | 0.4 | Prepare response to WIN management, re: open questions on WIN partner status tracker. |
| David Medway | 3/12/2020 | 0.3 | Update partner status materials for restructuring team instructions, re: late file guarantor claims. |
| David Medway | 3/12/2020 | 0.8 | Prepare WIN partner status materials for call with WIN management. |
| David Medway | 3/12/2020 | 0.3 | Organize status reporting materials for restructuring team channel partner analysis. |
| David Medway | 3/12/2020 | 0.2 | Participate in conference with D. Jochim (A&M), re: channel partner exposure estimates. |
| David Medway | 3/12/2020 | 0.5 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 3/12/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E) and L. Ryan, A. Gonzalez, N. Tammerine, D. Hales (A&M), re: check in on partner claims status. |
| David Medway | 3/12/2020 | 0.3 | Participate in conference with D. Hales, D. Jochim (A&M), re: channel partner summary list. |
| David Medway | 3/12/2020 | 0.4 | Update partner status tracking documents for newly filed partner claims. |
| David Medway | 3/12/2020 | 2.1 | Update partner follow up and status tracker based on second-level review comments. |

***Windstream Holdings, Inc., et al.,
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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Medway | 3/12/2020 | 0.6 | Perform reconciliation of partner status tracking documents to ensure consistency. |
| David Medway | 3/12/2020 | 1.0 | Teleconference with A. Gonzalez (A&M), re: partner strategy reconciliation. |
| David Medway | 3/12/2020 | 0.7 | Update partner status tracking documents for recently accepted partner settlements. |
| David Medway | 3/12/2020 | 0.8 | Update partner follow up and status tracker based on first-level review comments. |
| Laureen Ryan | 3/12/2020 | 0.5 | Teleconference with A&M team (Medway), re: partner claims settlement strategy. |
| Laureen Ryan | 3/12/2020 | 0.2 | Teleconference with A. Gonzalez (A&M), re: CP claimant strategy. |
| Laureen Ryan | 3/12/2020 | 0.6 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Laureen Ryan | 3/12/2020 | 0.2 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/12/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E) and A. Gonzalez, D. Medway, N. Tammerine, D. Hales (A&M), re: check in on partner claims status. |
| Nick Grossi | 3/12/2020 | 0.7 | Prepare strategic approach for remaining partner claims. |
| Andrea Gonzalez | 3/13/2020 | 0.8 | Review update to weighted average calculation. |
| Andrea Gonzalez | 3/13/2020 | 0.3 | Review partner settlement strategy. |
| Andrea Gonzalez | 3/13/2020 | 0.3 | Teleconferences with L. Ryan, D. Medway (A&M), re: partner claims follow up strategy. |
| Andrea Gonzalez | 3/13/2020 | 0.7 | Teleconferences with D. Medway (A&M), re: partner settlement reconciliation. |
| Andrea Gonzalez | 3/13/2020 | 0.7 | Review historical partner settlement proposals and letters. |
| Andrea Gonzalez | 3/13/2020 | 0.2 | Teleconference with B. Kent (WIN) and L. Ryan, D. Medway (A&M), re: partner claims follow up strategy. |
| Brandon Burns | 3/13/2020 | 2.3 | Review 2 of Robert Half Legal reviewers' completed work and create list of address changes to applicable contracts. |
| Brandon Burns | 3/13/2020 | 2.8 | Consolidate all new contract address information into contract cure exhibit master list. |
| Bryon Sergeant | 3/13/2020 | 1.7 | Review of updated adds and migrations impact on exposure. |
| Bryon Sergeant | 3/13/2020 | 0.6 | Teleconference with D. Dawes (A&M), re: updated partner data rejected contracts normalized aggregate results. |
| David Dawes | 3/13/2020 | 0.6 | Teleconference with B. Sergeant (A&M), re: updated partner data rejected contracts normalized aggregate results. |

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|---------------------|-------------|--------------|--|
| David Dawes | 3/13/2020 | 1.7 | Develop dataset for all rejected weighted average metric calculations. |
| David Dawes | 3/13/2020 | 0.9 | Develop analysis using weighted averages of all rejected for aggregate damages. |
| David Medway | 3/13/2020 | 0.3 | Teleconferences with L. Ryan, A. Gonzalez (A&M), re: partner claims follow up strategy with B. Kent (WIN) and L. Ryan, A. Gonzalez (A&M), re: partner claims follow up strategy. |
| David Medway | 3/13/2020 | 0.7 | Teleconferences with A. Gonzalez (A&M), re: partner settlement reconciliation. |
| David Medway | 3/13/2020 | 0.6 | Participate in conference with D. Hales, D. Jochim (A&M), re: updates to channel partners summary. |
| David Medway | 3/13/2020 | 1.2 | Prepare draft partner claims follow up messages. |
| David Medway | 3/13/2020 | 0.8 | Update draft partner claims follow up messages for first-level review comments. |
| David Medway | 3/13/2020 | 0.3 | Coordinate with KCC to gather pending partner settlement letters for follow up inquiries. |
| David Medway | 3/13/2020 | 0.5 | Address questions from WIN management, re: pending partner settlement inquiries. |
| David Medway | 3/13/2020 | 0.2 | Teleconference with B. Kent (WIN) and L. Ryan, A. Gonzalez (A&M), re: partner claims follow up strategy. |
| David Medway | 3/13/2020 | 0.7 | Update draft partner claims follow up messages for first-level review comments. |
| David Medway | 3/13/2020 | 0.6 | Teleconference with L. Ryan (A&M), re: partner follow up communications. |
| Laureen Ryan | 3/13/2020 | 0.2 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 3/13/2020 | 0.2 | Teleconference with B. Kent (WIN) and A. Gonzalez, D. Medway (A&M), re: partner claims follow up strategy. |
| Laureen Ryan | 3/13/2020 | 0.1 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/13/2020 | 0.3 | Teleconferences with A. Gonzalez, D. Medway (A&M), re: partner claims follow up strategy. |
| Laureen Ryan | 3/13/2020 | 0.6 | Teleconference with D. Medway (A&M), re: partner follow up communications. |
| Laureen Ryan | 3/13/2020 | 0.6 | edit draft partner follow up communications. |
| Rachel Shapiro | 3/13/2020 | 1.0 | Update claimant contact information for next step purposes. |
| Andrea Gonzalez | 3/16/2020 | 0.4 | Communication/Meetings with Team. |
| Andrea Gonzalez | 3/16/2020 | 0.2 | Teleconference D. Medway (A&M), re: partner settlement follow up communications. |

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|---------------------|-------------|--------------|---|
| Andrea Gonzalez | 3/16/2020 | 0.5 | Review PMO slides on channel partner settlements. |
| Bryon Sergeant | 3/16/2020 | 0.4 | Teleconference with D. Dawes (A&M), re: JDE MRR makeup and flags within supporting data. |
| Bryon Sergeant | 3/16/2020 | 1.8 | Analysis of filed claimants in the aggregate. |
| Bryon Sergeant | 3/16/2020 | 0.9 | Review of data for filed claimants. |
| David Dawes | 3/16/2020 | 1.7 | Pull data pivots including total values to include in breakout of JDEs by MRR value. |
| David Dawes | 3/16/2020 | 1.9 | Develop breakout of JDEs by MRR value including other metrics. |
| David Dawes | 3/16/2020 | 0.5 | Review supporting data for specific flags reflecting rejections. |
| David Dawes | 3/16/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: JDE MRR makeup and flags within supporting data. |
| David Medway | 3/16/2020 | 0.4 | Prepare time reporting and budget materials. |
| David Medway | 3/16/2020 | 3.4 | Design analysis to confirm appropriate updates to claims register for partner claims settlements. |
| David Medway | 3/16/2020 | 0.6 | Prepare partner follow up templates for WIN management review. |
| David Medway | 3/16/2020 | 0.6 | Review analysis to identify contract information for partners identified for follow up communications. |
| David Medway | 3/16/2020 | 0.6 | Perform analysis to identify newly filed partner claims. |
| David Medway | 3/16/2020 | 0.4 | Prepare materials to transition newly filed partner claims analysis to staff. |
| David Medway | 3/16/2020 | 0.8 | Update partner claims settlement status trackers for recently received partner settlements and withdrawals. |
| David Medway | 3/16/2020 | 0.2 | Teleconference R. Shapiro (A&M), re: partner settlement follow up communications. |
| David Medway | 3/16/2020 | 0.2 | Teleconference with A&M, re: analysis to identify newly filed partner claims. |
| David Medway | 3/16/2020 | 0.4 | Identify alternate follow up proposals based on provided partner contact information. |
| David Medway | 3/16/2020 | 0.2 | Teleconference A. Gonzalez (A&M), re: partner settlement follow up communications. |
| Jonathan Bain | 3/16/2020 | 0.5 | Update CART database for vendor negotiation information. |
| Jonathan Bain | 3/16/2020 | 0.2 | Provide D. Donoghue (A&M) contract update for PMO. |
| Laureen Ryan | 3/16/2020 | 0.3 | Communications on CP related claims and analysis. |
| Nick Grossi | 3/16/2020 | 1.0 | Review turn of contract to support vendor assumption. |
| Nick Grossi | 3/16/2020 | 1.0 | Investigate procurement contract rejection request. |

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|---------------------|-------------|--------------|--|
| Rachel Shapiro | 3/16/2020 | 0.2 | Teleconference with D. Medway (A&M), re: analysis to identify newly filed partner claims. |
| Rachel Shapiro | 3/16/2020 | 0.2 | Correspondence to D. Medway (A&M), re: partner settlement follow up communications. |
| Rachel Shapiro | 3/16/2020 | 0.5 | Update proposal tracker for newly received debtor signed agreements. |
| Andrea Gonzalez | 3/17/2020 | 0.2 | Communication to G. Nordin (WIN), re: partner settlements and allowed claims. |
| Andrea Gonzalez | 3/17/2020 | 0.3 | Teleconference with L. Ryan, D. Medway (A&M), re: partner follow up communications. |
| Andrea Gonzalez | 3/17/2020 | 0.3 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims asserted against WIN Holdings, Inc. |
| Andrea Gonzalez | 3/17/2020 | 0.2 | Teleconference with D. Hales (A&M), re: channel partner settlement negotiation status update. |
| Andrea Gonzalez | 3/17/2020 | 0.8 | Teleconferences with D. Medway (A&M), re: preparation of PMO materials. |
| Andrea Gonzalez | 3/17/2020 | 1.6 | Review settlement proposal strategy related to WIN Holdings. |
| Andrea Gonzalez | 3/17/2020 | 0.5 | Review PMO slides on channel partner settlements. |
| Andrea Gonzalez | 3/17/2020 | 0.6 | Teleconferences with D. Medway (A&M), re: partner follow up emails. |
| Andrea Gonzalez | 3/17/2020 | 0.7 | Teleconference with B. Sergeant, D. Dawes (A&M), re: weighted average aggregate exposure calculation. |
| Andrea Gonzalez | 3/17/2020 | 0.5 | Review Transport Technologies claim. |
| Brandon Burns | 3/17/2020 | 0.9 | Update contract counterparty information in the draft of the contract assumption exhibit. |
| Brandon Burns | 3/17/2020 | 2.1 | Modify contract data per review of internal draft of cure exhibit. |
| Brandon Burns | 3/17/2020 | 1.8 | Refresh cure amounts in contract assumption exhibit using claims population and open AP. |
| Bryon Sergeant | 3/17/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: weighted average aggregate exposure calculation. |
| Bryon Sergeant | 3/17/2020 | 1.7 | Analysis of filed claimants in the aggregate. |
| Bryon Sergeant | 3/17/2020 | 0.7 | Teleconference with A. Gonzalez, D. Dawes (A&M), re: weighted average aggregate exposure calculation. |
| Bryon Sergeant | 3/17/2020 | 0.5 | Review of data for filed claimants. |
| Dave Hales | 3/17/2020 | 0.2 | Teleconference with A. Gonzalez (A&M), re: channel partner settlement negotiation status update. |
| David Dawes | 3/17/2020 | 0.7 | Teleconference with B. Sergeant, A. Gonzalez (A&M), re: weighted average aggregate exposure calculation. |

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| David Dawes | 3/17/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: weighted average aggregate exposure calculation. |
| David Medway | 3/17/2020 | 2.1 | Perform analysis to determine impact of new strategy for partner claims asserted against WIN Holdings. |
| David Medway | 3/17/2020 | 0.3 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner claims asserted against WIN Holdings, Inc. |
| David Medway | 3/17/2020 | 0.7 | Teleconference with L. Ryan (A&M), re: preparation of partner status materials for PMO meeting. |
| David Medway | 3/17/2020 | 0.6 | Teleconference with A. Gonzalez (A&M), re: partner follow up emails. |
| David Medway | 3/17/2020 | 0.4 | Update draft claims omnibus materials for status of claims asserted against WIN Holdings. |
| David Medway | 3/17/2020 | 0.1 | Teleconference with B. Kent (WIN), re: partner follow up emails. |
| David Medway | 3/17/2020 | 0.3 | Identify key financial metrics for partners in litigation at request of counsel. |
| David Medway | 3/17/2020 | 0.8 | Update partner status materials for PMO based on second-level review. |
| David Medway | 3/17/2020 | 0.5 | Update partner status materials for PMO based on first-level review. |
| David Medway | 3/17/2020 | 1.2 | Prepare updated partner status materials for PMO. |
| David Medway | 3/17/2020 | 0.5 | Prepare summary of settlement proposal strategy for partner Transport Technologies. |
| David Medway | 3/17/2020 | 0.3 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner follow up communications. |
| David Medway | 3/17/2020 | 0.1 | Teleconference with D. Jochim (A&M), re: partner status materials for PMO. |
| David Medway | 3/17/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: partner claims register quality control review. |
| David Medway | 3/17/2020 | 0.8 | Teleconference with A. Gonzalez (A&M), re: preparation of PMO materials. |
| David Medway | 3/17/2020 | 0.3 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation. |
| Douglas Donoghue | 3/17/2020 | 0.9 | Updates to contract tracker slide for bi-weekly PMO meeting. |
| Laureen Ryan | 3/17/2020 | 0.3 | Communications on CP related claims and analysis with WIN, Kirkland and A&M. |
| Laureen Ryan | 3/17/2020 | 0.3 | Communications on CP related claims and analysis. |
| Laureen Ryan | 3/17/2020 | 0.7 | Teleconference with D. Medway (A&M), re: preparation of partner status materials for PMO meeting. |

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| Laureen Ryan | 3/17/2020 | 0.3 | Teleconference with A. Gonzalez, D. Medway (A&M), re: partner claims asserted against WIN Holdings, Inc. |
| Laureen Ryan | 3/17/2020 | 0.5 | Communications on CP related claims and analysis and review of related attachments thereto. |
| Laureen Ryan | 3/17/2020 | 0.3 | Teleconference with A. Gonzalez, D. Medway (A&M), re: partner follow-up communications. |
| Paul Kinealy | 3/17/2020 | 0.3 | Review issues with contracts and related cures and follow up re same. |
| Rachel Shapiro | 3/17/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims register quality control review. |
| Rachel Shapiro | 3/17/2020 | 2.4 | Continue to perform partner claims register quality control review over signed agreements. |
| Rachel Shapiro | 3/17/2020 | 3.9 | Perform partner claims register quality control review over signed agreements. |
| Andrea Gonzalez | 3/18/2020 | 0.8 | Review summary of partner settlement strategies. |
| Andrea Gonzalez | 3/18/2020 | 0.3 | Participate in teleconference with H. Bixler, D. Hales, D. Medway, D. Jochim (A&M), re: next steps in channel partner negotiations. |
| Andrea Gonzalez | 3/18/2020 | 0.5 | Teleconferences with D. Medway (A&M), re: partner follow up strategy. |
| Andrea Gonzalez | 3/18/2020 | 0.5 | Teleconferences with L. Ryan, D. Medway (A&M), re: partner follow up strategy. |
| Andrea Gonzalez | 3/18/2020 | 0.3 | Teleconference with N. Grossi, D. Hales, L. Ryan, D. Medway (A&M), re: partner settlement follow up strategy. |
| Andrea Gonzalez | 3/18/2020 | 0.8 | Communication with D. Medway, B. Sergeant (A&M), re: weighted average exposure results and partner settlement strategy. |
| Brandon Burns | 3/18/2020 | 1.9 | Review 2,000 contract counterparty names in cure exhibit. |
| Brandon Burns | 3/18/2020 | 2.4 | Review 2,500 contract counterparty parent names for cohesiveness in cure exhibit. |
| Brandon Burns | 3/18/2020 | 0.3 | Review the second week Robert Half Legal timesheets for approval. |
| Bryon Sergeant | 3/18/2020 | 1.9 | Analysis of filed claimants in the aggregate. |
| Bryon Sergeant | 3/18/2020 | 0.5 | Teleconference with D. Dawes (A&M), re: calculations for normalizing residuals. |
| Bryon Sergeant | 3/18/2020 | 0.9 | Teleconference with D. Dawes (A&M), re: updated calculations for normalizing residuals. |
| Bryon Sergeant | 3/18/2020 | 1.3 | Review of data for filed claimants. |
| Cari Turner | 3/18/2020 | 0.7 | Review, research and respond to K. Boice (SE), re: contract rejection POC. |

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| David Dawes | 3/18/2020 | 0.3 | Quality Control check formulas used to normalize residuals. |
| David Dawes | 3/18/2020 | 0.9 | Teleconference with B. Sergeant (A&M), re: updated calculations for normalizing residuals. |
| David Dawes | 3/18/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: calculations for normalizing residuals. |
| David Dawes | 3/18/2020 | 1.5 | Update filed claims normalized data weighted average analysis. |
| David Dawes | 3/18/2020 | 0.7 | Update supporting data to include Teleco for weighted average analysis. |
| David Dawes | 3/18/2020 | 1.8 | Review formulas used to normalize residuals and create functions to utilize ratio of latest months residual to revenue. |
| David Dawes | 3/18/2020 | 1.7 | Update analysis formulas to normalize residuals for those entities without residual data in July. |
| David Dawes | 3/18/2020 | 1.5 | Pull end of term data and add to weighted average analysis. |
| David Medway | 3/18/2020 | 0.5 | Prepare for internal calls, re: partner follow up strategy. |
| David Medway | 3/18/2020 | 0.5 | Prepare quality control review of draft partner follow up inquiries. |
| David Medway | 3/18/2020 | 0.6 | Prepare materials necessary to perform quality control review of partner settlement updates made to claims register. |
| David Medway | 3/18/2020 | 0.5 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: partner follow up strategy. |
| David Medway | 3/18/2020 | 1.1 | Update partner follow up tracker for agreed upon adjusted strategy. |
| David Medway | 3/18/2020 | 2.2 | Prepare and send partner settlement follow up emails. |
| David Medway | 3/18/2020 | 0.5 | Teleconferences with A. Gonzalez (A&M), re: partner follow up strategy. |
| David Medway | 3/18/2020 | 1.3 | Prepare updated partner follow up strategy for claims asserted against non-guarantors. |
| David Medway | 3/18/2020 | 0.3 | Review analyses of partner Hightech Backup in response to partner inquiry. |
| David Medway | 3/18/2020 | 0.5 | Teleconference with R. Shapiro (A&M), re: partner follow up email preparation. |
| David Medway | 3/18/2020 | 0.3 | Participate in teleconference with H. Bixler, A. Gonzalez, D. Hales, D. Jochim (A&M), re: next steps in channel partner negotiations. |
| David Medway | 3/18/2020 | 0.3 | Teleconference with N. Grossi, D. Hales, L. Ryan, A. Gonzalez (A&M), re: partner settlement follow up strategy. |
| David Medway | 3/18/2020 | 0.3 | Follow up with WIN management, re: status of non-rejected partners with pending claims. |

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| Laureen Ryan | 3/18/2020 | 1.0 | Communications with A&M team, re: updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 3/18/2020 | 0.5 | Teleconference with A. Gonzalez, D. Medway (A&M), re: partner follow up strategy. |
| Laureen Ryan | 3/18/2020 | 0.4 | Communications on CP related claims and analysis. |
| Laureen Ryan | 3/18/2020 | 0.3 | Teleconference with N. Grossi, D. Hales, A. Gonzalez, D. Medway (A&M), re: partner settlement follow up strategy. |
| Rachel Shapiro | 3/18/2020 | 1.8 | Perform partner claims register quality control review over signed agreements. |
| Rachel Shapiro | 3/18/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner follow up email preparation. |
| Rachel Shapiro | 3/18/2020 | 3.0 | Add contact information to tracker for claimants needing follow-up. |
| Rachel Shapiro | 3/18/2020 | 0.7 | Add contact information to tracker for claimants needing follow-up. |
| Andrea Gonzalez | 3/19/2020 | 1.0 | Teleconference with D. Sergeant, D. Dawes (A&M), re: weighted average exposure calculation. |
| Andrea Gonzalez | 3/19/2020 | 0.2 | Teleconference with L. Ryan, B. Sergeant (A&M), re: Bull and Saetec claims. |
| Andrea Gonzalez | 3/19/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E), D. Hales, N. Tammerine, L. Ryan, B. Sergeant, D. Medway (A&M), re: check in on partner negotiations. |
| Andrea Gonzalez | 3/19/2020 | 0.3 | Teleconferences with D. Medway (A&M), re: partner follow up communications. |
| Andrea Gonzalez | 3/19/2020 | 0.5 | Communication with L. Ryan, B. Sergeant (A&M), re: weighted average exposure results. |
| Brandon Burns | 3/19/2020 | 2.6 | Review final 2,500 contract counterparty names in contract assumption exhibit. |
| Bryon Sergeant | 3/19/2020 | 0.3 | Review of claims to be sent to counsel/WIN. |
| Bryon Sergeant | 3/19/2020 | 1.4 | Review of data for filed claimants. |
| Bryon Sergeant | 3/19/2020 | 1.6 | Analysis of filed claimants in the aggregate. |
| Bryon Sergeant | 3/19/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: weighted average aggregate exposure data. |
| Bryon Sergeant | 3/19/2020 | 1.0 | Teleconference with D. Dawes, A. Gonzalez (A&M), re: weighted average exposure calculation. |
| Bryon Sergeant | 3/19/2020 | 0.2 | Teleconference with L. Ryan, A. Gonzalez (A&M), re: Bull and Saetec claims. |
| Bryon Sergeant | 3/19/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E), D. Hales, N. Tammerine, L. Ryan, A. Gonzalez, D. Medway (A&M), re: check in on partner negotiations. |

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| Dave Hales | 3/19/2020 | 1.3 | Update the analysis of the contract assumption exhibit regarding overview summary. |
| Dave Hales | 3/19/2020 | 1.5 | Analyze the latest version of contract assumption exhibit. |
| David Dawes | 3/19/2020 | 0.2 | Correspondence to B. Sergeant (A&M), re: weighting averages of monthly churn. |
| David Dawes | 3/19/2020 | 1.0 | Teleconference with B. Sergeant, A. Gonzalez (A&M), re: weighted average exposure calculation. |
| David Dawes | 3/19/2020 | 0.7 | Update summary comparison for aggregate exposure scenarios. |
| David Dawes | 3/19/2020 | 1.4 | Perform updates to weighted average aggregate exposure data. |
| David Dawes | 3/19/2020 | 0.6 | Create additional scenarios for aggregate exposure using weighted metrics and normalized residuals. |
| David Dawes | 3/19/2020 | 0.2 | Perform weighted average calculation for each month's churn for alternate weighting. |
| David Dawes | 3/19/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: weighted average aggregate exposure data. |
| David Medway | 3/19/2020 | 0.4 | Teleconference with L. Ryan (A&M), re: partner follow up communications strategy. |
| David Medway | 3/19/2020 | 1.4 | Address responses to partner settlement follow up emails. |
| David Medway | 3/19/2020 | 0.7 | Prepare workplan for staff tracking of partner settlement follow up communications. |
| David Medway | 3/19/2020 | 0.3 | Prepare updated settlement proposal for partner Rebecca Gardner. |
| David Medway | 3/19/2020 | 1.4 | Prepare materials for partner status call with WIN management. |
| David Medway | 3/19/2020 | 0.3 | Update partner status tracking materials for updated status of partner SVL Telecom. |
| David Medway | 3/19/2020 | 0.5 | Teleconference with R. Shapiro (A&M), re: partner follow up email preparation. |
| David Medway | 3/19/2020 | 0.3 | Teleconferences with A. Gonzalez (A&M), re: partner follow up communications. |
| David Medway | 3/19/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E), D. Hales, N. Tammerine, L. Ryan, A. Gonzalez, B. Sergeant (A&M), re: check in on partner negotiations. |
| David Medway | 3/19/2020 | 2.9 | Prepare and send partner settlement follow up emails. |
| David Medway | 3/19/2020 | 0.1 | Teleconference with A. Gorman (KCC), re: partner claims settlements. |
| Douglas Donoghue | 3/19/2020 | 1.7 | Review of vendor family names and mapping of contracts to those family names. |

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| Douglas Donoghue | 3/19/2020 | 3.2 | Review of latest draft of contract assumption exhibit, review of data clean-up performed. |
| Laureen Ryan | 3/19/2020 | 1.5 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Laureen Ryan | 3/19/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner follow up communications strategy. |
| Laureen Ryan | 3/19/2020 | 0.3 | Teleconference with G. Nordin, R. Marte, B. Kent (WIN), T. Smith (K&E), D. Hales, N. Tammerine, A. Gonzalez, B. Sergeant, D. Medway (A&M), re: check in on partner negotiations. |
| Laureen Ryan | 3/19/2020 | 0.3 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/19/2020 | 0.2 | Teleconference with B. Sergeant, A. Gonzalez (A&M), re: Bull and Saetec claims. |
| Paul Kinealy | 3/19/2020 | 0.4 | Review contract inquiries and research same. |
| Rachel Shapiro | 3/19/2020 | 3.9 | Draft and update partner follow-up emails. |
| Rachel Shapiro | 3/19/2020 | 2.5 | Continue to draft and update partner follow-up emails. |
| Rachel Shapiro | 3/19/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner follow up email preparation. |
| Andrea Gonzalez | 3/20/2020 | 0.3 | Review exposure analysis for Bull and Saetec. |
| Andrea Gonzalez | 3/20/2020 | 1.1 | Teleconference with L. Ryan, B. Sergeant, D. Dawes (A&M), re: Rejection Damages Analysis summary. |
| Andrea Gonzalez | 3/20/2020 | 1.0 | Teleconference with L. Ryan, B. Sergeant, D. Medway (A&M), re: partner settlement strategy. |
| Bryon Sergeant | 3/20/2020 | 1.0 | Teleconference with L. Ryan, A. Gonzalez, D. Medway (A&M), re: partner settlement strategy. |
| Bryon Sergeant | 3/20/2020 | 0.7 | Review of claims to be sent to counsel/WIN. |
| Bryon Sergeant | 3/20/2020 | 0.9 | Review of data for filed claimants. |
| Bryon Sergeant | 3/20/2020 | 1.9 | Analysis of filed claimants in the aggregate. |
| Bryon Sergeant | 3/20/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: Rejection Damages Analysis summary. |
| Bryon Sergeant | 3/20/2020 | 0.4 | Teleconference with B. Kent (WIN) and L. Ryan, D. Medway (A&M), re: partner settlement strategy. |
| Bryon Sergeant | 3/20/2020 | 0.8 | Teleconferences with D. Medway (A&M), re: partner exposure analyses and negotiation preparation. |
| Bryon Sergeant | 3/20/2020 | 1.1 | Teleconference with L. Ryan, A. Gonzalez, D. Dawes (A&M), re: Rejection Damages Analysis summary. |
| Bryon Sergeant | 3/20/2020 | 0.4 | Teleconferences with L. Ryan, D. Medway (A&M), re: partner settlement strategy. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Dawes | 3/20/2020 | 1.1 | Teleconference with L. Ryan, A. Gonzalez, B. Sergeant (A&M), re: Rejection Damages Analysis summary. |
| David Dawes | 3/20/2020 | 0.2 | Extract claimant exposure data into summary. |
| David Dawes | 3/20/2020 | 1.8 | Create support data for all rejections weighted data with normalized residuals. |
| David Dawes | 3/20/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: Rejection Damages Analysis summary. |
| David Medway | 3/20/2020 | 0.4 | Organize and prepare materials for partner negotiation strategy call. |
| David Medway | 3/20/2020 | 0.9 | Prepare reference sheet and proposals for follow up call with partner Steven Leinwand. |
| David Medway | 3/20/2020 | 1.3 | Prepare reference sheet and proposals for follow up call with partner Business Communications Management. |
| David Medway | 3/20/2020 | 0.4 | Teleconferences with L. Ryan, B. Sergeant (A&M), re: partner settlement strategy. |
| David Medway | 3/20/2020 | 0.8 | Teleconferences with B. Sergeant (A&M), re: partner exposure analyses and negotiation preparation. |
| David Medway | 3/20/2020 | 1.0 | Teleconference with L. Ryan, A. Gonzalez, B. Sergeant (A&M), re: partner settlement strategy. |
| David Medway | 3/20/2020 | 0.2 | Teleconference with partner Dennis Bobet, re: claim follow up efforts. |
| David Medway | 3/20/2020 | 1.1 | Teleconferences with L. Ryan (A&M), re: partner settlement strategy. |
| David Medway | 3/20/2020 | 0.4 | Teleconference with B. Kent (WIN) and L. Ryan, B. Sergeant (A&M), re: partner settlement strategy. |
| David Medway | 3/20/2020 | 0.3 | Send recently signed partner settlement agreements to WIN management. |
| David Medway | 3/20/2020 | 0.3 | Summarize partners with follow up inquiries for management review. |
| David Medway | 3/20/2020 | 0.4 | Schedule partner follow up calls in response to email responses. |
| Laureen Ryan | 3/20/2020 | 0.8 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 3/20/2020 | 1.1 | Teleconference with A. Gonzalez, B. Sergeant, D. Dawes (A&M), re: Rejection Damages Analysis summary. |
| Laureen Ryan | 3/20/2020 | 1.1 | Teleconferences with D. Medway (A&M), re: partner settlement strategy. |
| Laureen Ryan | 3/20/2020 | 0.4 | Teleconferences with B. Sergeant, D. Medway (A&M), re: partner settlement strategy. |
| Laureen Ryan | 3/20/2020 | 1.0 | Teleconference with A. Gonzalez, B. Sergeant, D. Medway (A&M), re: partner settlement strategy. |

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| Laureen Ryan | 3/20/2020 | 0.3 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/20/2020 | 0.4 | Teleconference with B. Kent (WIN) and B. Sergeant, D. Medway (A&M), re: partner settlement strategy. |
| Matt Goldfarb | 3/20/2020 | 0.7 | Prepare for and participate in teleconference with J. Dale (WIN), re: access settlements/claims. |
| Matt Goldfarb | 3/20/2020 | 2.4 | Review access vendor contracts, begin claims analysis for access vendor negotiations. |
| Nick Grossi | 3/20/2020 | 0.3 | Review vendor contract. |
| Rachel Shapiro | 3/20/2020 | 0.5 | Update trackers for signed agreements and partner follow-ups. |
| Rich Carter | 3/20/2020 | 0.3 | Correspondence with team, re: inquiries from counsel. |
| Bryon Sergeant | 3/21/2020 | 0.3 | Review of claims to be sent to counsel/WIN. |
| David Medway | 3/21/2020 | 0.3 | Summarize proposal options for partner Bruce Lerner. |
| David Medway | 3/21/2020 | 0.6 | Prepare analysis and reference sheet for partner Bruce Lerner. |
| David Medway | 3/21/2020 | 0.8 | Prepare analysis and reference sheet for partner Integrated Business Services. |
| David Medway | 3/21/2020 | 0.4 | Summarize proposal options for partner Bruce Lerner. |
| David Medway | 3/21/2020 | 0.3 | Prepare updated settlement attachments for resolved partners. |
| David Medway | 3/21/2020 | 0.5 | Update status trackers based on results of follow up communications. |
| David Medway | 3/21/2020 | 0.4 | Prepare emails to WIN management, re: follow up communication status. |
| David Medway | 3/21/2020 | 0.3 | Confirm email address on unsent partner follow up emails. |
| Laureen Ryan | 3/21/2020 | 1.0 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Matt Goldfarb | 3/21/2020 | 2.4 | Review access vendor contracts, begin claims analysis for access vendor negotiations. |
| Bryon Sergeant | 3/22/2020 | 0.4 | Analysis of add revenue/migrations. |
| Bryon Sergeant | 3/22/2020 | 0.8 | Review of individual exposures. |
| David Dawes | 3/22/2020 | 1.9 | Pull pivot data for rejected contracts for weighted and normalized analysis. |
| David Dawes | 3/22/2020 | 1.8 | Update summaries of exposures under original and updated data. |
| David Medway | 3/22/2020 | 0.3 | Address review comments on strategy proposal for partner Bruce Lerner. |

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| David Medway | 3/22/2020 | 0.4 | Prepare weekly staff workplan for partner claims analysis workstream. |
| David Medway | 3/22/2020 | 0.3 | Prepare weekly forecasts and budgeting for partner claims workstream. |
| Laureen Ryan | 3/22/2020 | 1.0 | Communications on CP related claims and analysis and edit attachments thereto. |
| Andrea Gonzalez | 3/23/2020 | 0.2 | Communication with D. Medway (A&M), re: partner settlement status updates. |
| Andrea Gonzalez | 3/23/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner settlement strategy. |
| Bryon Sergeant | 3/23/2020 | 0.5 | Teleconference with D. Dawes (A&M), re: updates to Summary of Exposures. |
| Bryon Sergeant | 3/23/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: updates to exposure summaries. |
| Bryon Sergeant | 3/23/2020 | 0.3 | Correspondence to D. Dawes (A&M), re: capped terminal growth rates. |
| Bryon Sergeant | 3/23/2020 | 1.7 | Teleconference with L. Ryan, D. Dawes (A&M), re: individual exposure calculations for filed population. |
| Bryon Sergeant | 3/23/2020 | 1.9 | Analysis of add revenue/migrations. |
| Bryon Sergeant | 3/23/2020 | 1.7 | Review of individual exposures. |
| Bryon Sergeant | 3/23/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: carveout of individual claims analysis. |
| Bryon Sergeant | 3/23/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: exposure summaries. |
| David Dawes | 3/23/2020 | 0.3 | Update key datapoints in non-top 25 summary. |
| David Dawes | 3/23/2020 | 1.3 | Update model for aggregate exposure for all rejections. |
| David Dawes | 3/23/2020 | 0.8 | Update exposure analysis and summary schedules for discussion. |
| David Dawes | 3/23/2020 | 0.7 | Update exposure summary per discussion. |
| David Dawes | 3/23/2020 | 1.3 | Develop carveouts for individual claims analysis. |
| David Dawes | 3/23/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| David Dawes | 3/23/2020 | 1.7 | Teleconference with L. Ryan, B. Sergeant (A&M), re: individual exposure calculations for filed population. |
| David Dawes | 3/23/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: carveout of individual claims analysis. |
| David Dawes | 3/23/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: updates to exposure summaries. |

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| David Dawes | 3/23/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: exposure summaries. |
| David Dawes | 3/23/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: updates to Summary of Exposures. |
| David Dawes | 3/23/2020 | 1.8 | Create alternate exposure analysis capping all filed claims terminal growth rate. |
| David Medway | 3/23/2020 | 0.3 | Prepare staff workplan for pending partner negotiation reference sheets. |
| David Medway | 3/23/2020 | 0.8 | Prepare updated partner settlement letters and proposals. |
| David Medway | 3/23/2020 | 0.5 | Review and respond to WIN management requests for information, re: unreconciled partner claims. |
| David Medway | 3/23/2020 | 0.3 | Communicate Connect 5 partner settlement to WIN management and update partner status trackers. |
| David Medway | 3/23/2020 | 0.6 | Review Network Design partner reference sheet and communicate strategy to WIN management. |
| David Medway | 3/23/2020 | 0.3 | Prepare weekly forecasts and budgeting for partner claims workstream. |
| David Medway | 3/23/2020 | 0.5 | Prepare notes summarizing partner negotiation calls and next steps. |
| David Medway | 3/23/2020 | 0.2 | Teleconference with F. Zappulla (WIN partner), re: partner settlement proposal. |
| David Medway | 3/23/2020 | 0.4 | Teleconference with A. Ohlson (WIN partner), re: claims settlement proposal. |
| David Medway | 3/23/2020 | 0.4 | Teleconferences with R. Shapiro (A&M), re: partner settlement strategy. |
| David Medway | 3/23/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: partner claims reconciliation. |
| David Medway | 3/23/2020 | 0.4 | Schedule partner follow up calls and track response rates. |
| David Medway | 3/23/2020 | 0.2 | Teleconference with B. Kent (WIN) and L. Ryan (A&M), re: partner claims settlement discussions. |
| David Medway | 3/23/2020 | 0.4 | Prepare workplan for partner negotiation path reference sheet. |
| David Medway | 3/23/2020 | 0.8 | Prepare and send remaining partner claim follow up emails. |
| David Medway | 3/23/2020 | 0.2 | Teleconference with channel partner Frank Zappulla, re: claims settlement counterproposal. |
| David Medway | 3/23/2020 | 0.7 | Teleconference with R. Shapiro (A&M), re: partner negotiation reference sheet preparation. |
| David Medway | 3/23/2020 | 0.1 | Teleconference with L. Ryan (A&M), re: partner claims settlement discussions. |

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| David Medway | 3/23/2020 | 0.5 | Teleconference with S. Leinwand and R. Bergson (WIN Partner), B. Kent (WIN), re: partner claims settlement discussions. |
| David Medway | 3/23/2020 | 0.4 | Teleconference with A. Gonzalez (A&M), re: partner settlement strategy. |
| David Medway | 3/23/2020 | 0.2 | Teleconference with E. Cohan (WIN Partner), B. Kent (WIN), and L. Ryan (A&M), re: partner claims settlement discussions. |
| David Medway | 3/23/2020 | 0.3 | Teleconference with B. Kent (WIN) and L. Ryan (A&M), re: partner claims settlement discussions. |
| David Medway | 3/23/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 3/23/2020 | 0.3 | Teleconference with R. Carter (A&M), re: inquiry relating to partner claim. |
| Douglas Donoghue | 3/23/2020 | 0.4 | Research, re: prior stipulations filed, need for additional stip. |
| Douglas Donoghue | 3/23/2020 | 2.4 | Review of AP data incorporated into contract assumption exhibit. |
| Douglas Donoghue | 3/23/2020 | 0.8 | Research, re: AP release codes. |
| Laureen Ryan | 3/23/2020 | 1.0 | Communications on CP related claims and analysis. |
| Laureen Ryan | 3/23/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 3/23/2020 | 0.3 | Teleconference with B. Kent (WIN) and D. Medway (A&M), re: partner claims settlement discussions. |
| Laureen Ryan | 3/23/2020 | 0.2 | Teleconference with E. Cohan (WIN Partner), B. Kent (WIN), and D. Medway (A&M), re: partner claims settlement discussions. |
| Laureen Ryan | 3/23/2020 | 0.3 | Communications on CP related claims and analysis with WIN and A&M. |
| Laureen Ryan | 3/23/2020 | 1.7 | Teleconference with B. Sergeant, D. Dawes (A&M), re: individual exposure calculations for filed population. |
| Laureen Ryan | 3/23/2020 | 0.5 | Teleconference with S. Leinwand and R. Bergson (WIN Partner), B. Kent (WIN), re: partner claims settlement discussions. |
| Laureen Ryan | 3/23/2020 | 0.2 | Teleconference with B. Kent (WIN) and D. Medway (A&M), re: partner claims settlement discussions. |
| Laureen Ryan | 3/23/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims settlement discussions. |
| Rachel Shapiro | 3/23/2020 | 0.7 | Teleconference with D. Medway (A&M), re: partner negotiation reference sheet preparation. |
| Rachel Shapiro | 3/23/2020 | 0.7 | Prepare partner negotiation reference sheet for Hightech Backup Corp. |
| Rachel Shapiro | 3/23/2020 | 1.5 | Prepare partner negotiation reference sheet for Network Design & Systems Integration and Compu-Phone Voice & Data. |

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| Rachel Shapiro | 3/23/2020 | 0.2 | Update trackers for receipt of signed Connect 5 Inc agreement. |
| Rachel Shapiro | 3/23/2020 | 0.4 | Teleconferences with D. Medway (A&M), re: partner settlement strategy. |
| Andrea Gonzalez | 3/24/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner exposure calculations. |
| Andrea Gonzalez | 3/24/2020 | 0.2 | Communication with D. Medway (A&M), re: Top 25 partner settlement status. |
| Bryon Sergeant | 3/24/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: updates to exposure summaries. |
| Bryon Sergeant | 3/24/2020 | 1.9 | Review of individual exposures. |
| Bryon Sergeant | 3/24/2020 | 1.2 | Teleconference with L. Ryan, D. Dawes (A&M), re: individual exposure calculations for filed population. |
| Bryon Sergeant | 3/24/2020 | 1.8 | Analysis of add revenue/migrations. |
| Bryon Sergeant | 3/24/2020 | 0.2 | Teleconference with A. Gonzalez (A&M), re: partner exposure calculations. |
| Bryon Sergeant | 3/24/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: exposure updates for Avtex. |
| David Dawes | 3/24/2020 | 1.3 | Update filed claim metric quartiles. |
| David Dawes | 3/24/2020 | 0.3 | Correspondence to B. Sergeant (A&M), re: capped terminal growth rates. |
| David Dawes | 3/24/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: exposure updates for Avtex. |
| David Dawes | 3/24/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: updates to exposure summaries. |
| David Dawes | 3/24/2020 | 1.2 | Teleconference with L. Ryan, B. Sergeant (A&M), re: individual exposure calculations for filed population. |
| David Dawes | 3/24/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| David Dawes | 3/24/2020 | 1.2 | Continue to update exposure summary per discussion. |
| David Dawes | 3/24/2020 | 0.9 | Update exposure summaries for Avtex and terminal growth rates. |
| David Medway | 3/24/2020 | 0.3 | Prepare and summarize settlement reference sheet for partner G and F Communications. |
| David Medway | 3/24/2020 | 0.6 | Prepare draft communications in response to partner inquiries. |
| David Medway | 3/24/2020 | 0.6 | Update original settlement negotiation paths for Top 25 partner claimants. |
| David Medway | 3/24/2020 | 0.3 | Teleconference with J. Price (WIN Partner), re: settlement negotiation follow up. |

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| David Medway | 3/24/2020 | 2.3 | Prepare and document partner settlement negotiation path analysis. |
| David Medway | 3/24/2020 | 0.6 | Coordinate scheduling of partner follow up calls. |
| David Medway | 3/24/2020 | 0.2 | Prepare for internal call, re: partner claims reconciliation. |
| David Medway | 3/24/2020 | 0.3 | Summary partner negotiation settlement path analysis for first-level reviewer. |
| David Medway | 3/24/2020 | 0.4 | Review updates to partner settlement status trackers for recently accepted settlements. |
| David Medway | 3/24/2020 | 0.5 | Prepare for partner settlement follow up call. |
| David Medway | 3/24/2020 | 0.5 | Teleconference with L. Ryan (A&M), re: partner claims reconciliation and settlement strategy. |
| David Medway | 3/24/2020 | 0.8 | Review and respond to WIN management requests for information, re: unreconciled partner claims. |
| David Medway | 3/24/2020 | 0.2 | Prepare for internal discussions, re: Network Design partner settlement strategy. |
| David Medway | 3/24/2020 | 0.3 | Update partner settlement negotiation reference sheet per second-level review feedback. |
| David Medway | 3/24/2020 | 0.6 | Internal communications with case administration team, re: partner claims reconciliation. |
| David Medway | 3/24/2020 | 0.3 | Review Network Design partner reference sheet and communicate strategy to WIN management. |
| David Medway | 3/24/2020 | 0.1 | Teleconference with R. Shapiro (A&M), re: partner settlement negotiation path analysis. |
| David Medway | 3/24/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: partner claims reconciliation. |
| Douglas Donoghue | 3/24/2020 | 1.9 | Analysis surrounding latest claims database file, comparison against contract assumption list. |
| Holden Bixler | 3/24/2020 | 0.1 | Correspond with team, re: contract assumption scheduling. |
| Laureen Ryan | 3/24/2020 | 0.5 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/24/2020 | 0.2 | Communications on CP related claims and analysis with WIN and A&M. |
| Laureen Ryan | 3/24/2020 | 1.2 | Teleconference with B. Sergeant, D. Dawes (A&M), re: individual exposure calculations for filed population. |
| Laureen Ryan | 3/24/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner claims reconciliation and settlement strategy. |
| Laureen Ryan | 3/24/2020 | 1.2 | Communications on CP related claims and analysis and review of related attachments thereto. |

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| Nick Grossi | 3/24/2020 | 0.7 | Review contract rejection analytics. |
| Rachel Shapiro | 3/24/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner settlement negotiation path analysis. |
| Rachel Shapiro | 3/24/2020 | 1.0 | Prepare partner negotiation reference sheet for Venture Group Enterprises, Inc. and address manager comments for G & F reference sheet. |
| Rachel Shapiro | 3/24/2020 | 0.5 | Add in original exposures to the WIN Partner Negotiation Path spreadsheet. |
| Rachel Shapiro | 3/24/2020 | 0.2 | Update trackers for receipt of signed Integrated Business Services agreement. |
| Rachel Shapiro | 3/24/2020 | 0.8 | Prepare partner negotiation reference sheet for G & F Communications. |
| Andrea Gonzalez | 3/25/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Brandon Burns | 3/25/2020 | 0.6 | Refresh claims population used to calculate the contract cure amount in the assumption exhibit. |
| Bryon Sergeant | 3/25/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation strategy. |
| Bryon Sergeant | 3/25/2020 | 0.6 | Analysis of normalized residuals. |
| David Dawes | 3/25/2020 | 1.9 | Update settlement summary with KCC action items for register updates related to countersigned settlements. |
| David Dawes | 3/25/2020 | 1.8 | Review claims settlement summary for status on various claims. |
| David Dawes | 3/25/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims register reconciliation. |
| David Medway | 3/25/2020 | 1.1 | Teleconferences with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 3/25/2020 | 0.4 | Prepare settlement authority examples for WIN management review. |
| David Medway | 3/25/2020 | 0.5 | Prepare updated partner settlement letters and proposals and send to partners. |
| David Medway | 3/25/2020 | 0.8 | Teleconference with L. Ryan (A&M), re: partner claims settlement negotiation strategy. |
| David Medway | 3/25/2020 | 0.3 | Teleconference with R. Carter (A&M), re: inquiry related to partner contracts. |
| David Medway | 3/25/2020 | 0.5 | Teleconference with A. Gonzalez (A&M), re: partner claims settlement strategy. |
| David Medway | 3/25/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: partner claims register reconciliation. |

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| David Medway | 3/25/2020 | 0.2 | Teleconference with A. Ohlson (WIN partner), re: claims settlement proposal. |
| David Medway | 3/25/2020 | 0.5 | Teleconference with B. Kent (WIN) and L. Ryan (A&M), re: WIN partner settlement negotiation strategy. |
| David Medway | 3/25/2020 | 0.4 | Internal communications, re: partner contracts to be rejected pursuant to the Plan of Reorganization. |
| David Medway | 3/25/2020 | 0.5 | Teleconference with B. Lerner (WIN partner) and B. Kent (WIN), re: claims settlement proposal. |
| David Medway | 3/25/2020 | 0.3 | Coordinate scheduling of partner follow up calls. |
| David Medway | 3/25/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation strategy. |
| David Medway | 3/25/2020 | 0.6 | Update partner settlement strategy materials for WIN management review. |
| David Medway | 3/25/2020 | 0.7 | Summarize partner counter proposals for WIN management review. |
| David Medway | 3/25/2020 | 0.6 | Prepare for internal calls, re: partner follow up negotiations. |
| David Medway | 3/25/2020 | 1.1 | Prepare analysis and materials in preparation for partner follow up negotiations. |
| David Medway | 3/25/2020 | 1.2 | Update partner settlement negotiation path analysis for first-level comments. |
| David Medway | 3/25/2020 | 0.3 | Review partner settlement agreements provided by WIN management. |
| Douglas Donoghue | 3/25/2020 | 2.3 | Confirmation of claim mapping to contact assumption file. |
| Holden Bixler | 3/25/2020 | 0.5 | Correspond with team, re: partner claim issues; review claim summary, re: same. |
| Laureen Ryan | 3/25/2020 | 0.5 | Teleconference with B. Kent (WIN) and D. Medway (A&M), re: WIN partner settlement negotiation strategy. |
| Laureen Ryan | 3/25/2020 | 1.1 | Teleconferences with D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 3/25/2020 | 1.1 | Communications with A&M team, re: updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 3/25/2020 | 0.5 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/25/2020 | 0.8 | Teleconference with D. Medway (A&M), re: partner claims settlement negotiation strategy. |
| Rachel Shapiro | 3/25/2020 | 0.5 | Prepare partner negotiation reference sheet for Frank Zappulla and Wisconsin Technologies. |
| Rachel Shapiro | 3/25/2020 | 0.5 | Update trackers for receipt of debtor signed agreements. |

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| Rich Carter | 3/25/2020 | 0.3 | Teleconference with D. Medway (A&M), re: inquiry related to partner contracts. |
| Andrea Gonzalez | 3/26/2020 | 0.5 | Review updated partner settlement summary. |
| Andrea Gonzalez | 3/26/2020 | 0.2 | Communication with D. Medway (A&M), re: partner settlement negotiation status. |
| Brandon Burns | 3/26/2020 | 1.9 | Scrub claims information used to calculate contract cure amounts before company review. |
| Brandon Burns | 3/26/2020 | 2.4 | Incorporate new contract parent names into claims register review for proposed contract cure amounts. |
| Brandon Burns | 3/26/2020 | 0.4 | Teleconference with D. Donoghue (A&M), re: Discuss cure amounts for initial contract assumption exhibit. |
| Bryon Sergeant | 3/26/2020 | 0.5 | Teleconference with L. Ryan (A&M), re: calculation of exposure. |
| Bryon Sergeant | 3/26/2020 | 0.5 | Analysis of normalized residuals. |
| Bryon Sergeant | 3/26/2020 | 1.0 | Explanation of how exposure calculation was derived. |
| Bryon Sergeant | 3/26/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: filed claim normalized metrics. |
| Bryon Sergeant | 3/26/2020 | 0.6 | Teleconference with L. Ryan (A&M), re: calculation of exposure. |
| David Dawes | 3/26/2020 | 1.8 | Update support data for filed claims exposure analysis with normalized metrics. |
| David Dawes | 3/26/2020 | 0.8 | Create claim specific notes related to KCC action items. |
| David Dawes | 3/26/2020 | 1.9 | Update exposure analysis for filed claims using normalized metrics. |
| David Dawes | 3/26/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: filed claim normalized metrics. |
| David Dawes | 3/26/2020 | 1.9 | Continue to update settlement summary with KCC action items for register updates related to countersigned settlements. |
| David Medway | 3/26/2020 | 0.6 | Teleconference with WIN partner and B. Kent (WIN), re: claim settlement proposal. |
| David Medway | 3/26/2020 | 0.4 | Prepare updated partner settlement for partner Bruce Lerner. |
| David Medway | 3/26/2020 | 0.4 | Teleconference with B. Kent (WIN) and L. Ryan (A&M), re: partner settlement follow up call debrief. |
| David Medway | 3/26/2020 | 0.1 | Teleconference with F. Zappulla (WIN partner), re: claims settlement proposal. |
| David Medway | 3/26/2020 | 1.6 | Prepare updated partner claims reconciliation status reporting for WIN management review. |
| David Medway | 3/26/2020 | 0.6 | Prepare updated partner settlement proposals and send to partners. |

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|---------------------|-------------|--------------|--|
| David Medway | 3/26/2020 | 0.6 | Teleconferences with L. Ryan (A&M), re: partner claims reconciliation. |
| David Medway | 3/26/2020 | 0.8 | Teleconferences with P. O'Hara (WIN Partner), re: partner claims settlement follow up. |
| David Medway | 3/26/2020 | 0.5 | Prepare summary of weekly changes to WIN partner settlement status for WIN management review. |
| David Medway | 3/26/2020 | 0.2 | Schedule internal meeting to discuss partner claims reconciliation status and strategy. |
| David Medway | 3/26/2020 | 0.6 | Prepare analysis of Delson Communications counterproposal. |
| David Medway | 3/26/2020 | 1.1 | Prepare for partner claims settlement follow up calls. |
| David Medway | 3/26/2020 | 0.4 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation. |
| David Medway | 3/26/2020 | 0.4 | Teleconference with B. Kent (WIN) and L. Ryan (A&M), re: partner settlement strategy. |
| David Medway | 3/26/2020 | 1.4 | Perform review and analysis of partner claims register to identify final action items for all Approach B partner claims. |
| Douglas Donoghue | 3/26/2020 | 3.3 | Additional clean up and incorporation of additional claims into contract database. |
| Douglas Donoghue | 3/26/2020 | 0.3 | Correspondence, re: which release codes to include in open AP data. |
| Douglas Donoghue | 3/26/2020 | 0.4 | Teleconference with B. Burns (A&M), re: Discuss cure amounts for initial contract assumption exhibit. |
| Holden Bixler | 3/26/2020 | 0.7 | Correspond with team, re: contract assumption and cure issues. |
| Laureen Ryan | 3/26/2020 | 0.6 | Teleconference with B. Sergeant (A&M), re: calculation of exposure. |
| Laureen Ryan | 3/26/2020 | 1.4 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 3/26/2020 | 0.6 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation. |
| Laureen Ryan | 3/26/2020 | 0.4 | Teleconference with B. Kent (WIN) and D. Medway (A&M), re: partner settlement strategy. |
| Laureen Ryan | 3/26/2020 | 0.4 | Teleconference with B. Kent (WIN) and D. Medway (A&M), re: partner settlement follow up call debrief. |
| Laureen Ryan | 3/26/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: calculation of exposure. |
| Laureen Ryan | 3/26/2020 | 0.5 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Rachel Shapiro | 3/26/2020 | 1.0 | Update proposals and letters for ND&SI, Delson Communications, and Hightech Backup Corp based on negotiations. |

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|---------------------|-------------|--------------|--|
| Rachel Shapiro | 3/26/2020 | 0.3 | Update proposal and letter for Bruce Lerner based on negotiations. |
| Rich Carter | 3/26/2020 | 0.2 | Correspondence to inquiry from company, re: lease amendment verbiage. |
| Andrea Gonzalez | 3/27/2020 | 0.3 | Communication with B. Sergeant, D. Medway (A&M), re: partner negotiation status. |
| Brandon Burns | 3/27/2020 | 0.2 | Research contract assumption detail for a contract counterparty. |
| Bryon Sergeant | 3/27/2020 | 1.5 | Settlement review related to coastal connection. |
| Bryon Sergeant | 3/27/2020 | 0.7 | Teleconference with D. Medway (A&M), re: partner claims reconciliation strategy. |
| Bryon Sergeant | 3/27/2020 | 1.0 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 3/27/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: data reconciliation. |
| Bryon Sergeant | 3/27/2020 | 1.1 | Analysis of normalized residuals. |
| David Dawes | 3/27/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: data reconciliation. |
| David Dawes | 3/27/2020 | 1.5 | Update settlement summary with KCC action items for register updates related to settlements not yet signed. |
| David Dawes | 3/27/2020 | 1.2 | Develop JDE monthly counts for claimants with residual data. |
| David Dawes | 3/27/2020 | 1.7 | Update partner register for settlement summary logic. |
| David Dawes | 3/27/2020 | 1.9 | Develop logic within claims register for partner claims reconciliation. |
| David Dawes | 3/27/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner claims register reconciliation update. |
| David Medway | 3/27/2020 | 0.4 | Review updated claims register for recently filed partner claims and report late filed claims to case administration team. |
| David Medway | 3/27/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine, D. Hales, L. Ryan (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 3/27/2020 | 0.3 | Prepare for claims settlement follow up call with partner G and F Communications. |
| David Medway | 3/27/2020 | 0.3 | Prepare communications to circulate accepted partner settlement agreements. |
| David Medway | 3/27/2020 | 0.4 | Communications with WIN management, re: partner claims reconciliation status. |
| David Medway | 3/27/2020 | 0.5 | Teleconference with D. Dawes (A&M), re: partner claims register reconciliation update. |
| David Medway | 3/27/2020 | 1.0 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |

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|---------------------|-------------|--------------|--|
| David Medway | 3/27/2020 | 0.2 | Teleconference with B. Kent (WIN) and L. Ryan (A&M), re: partner settlement strategy. |
| David Medway | 3/27/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner claims negotiation strategy. |
| David Medway | 3/27/2020 | 0.6 | Teleconference with R. Langlois (WIN Partner), re: partner claims settlement follow up. |
| David Medway | 3/27/2020 | 0.3 | Summarize takeaways from call with partner G and F Communications. |
| David Medway | 3/27/2020 | 0.5 | Teleconference with R. Shapiro (A&M), re: tracking of accepted partner claim settlements. |
| David Medway | 3/27/2020 | 0.7 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation strategy. |
| David Medway | 3/27/2020 | 0.3 | Scheduled partner follow up teleconferences. |
| David Medway | 3/27/2020 | 0.7 | Prepare update settlement proposals and partner communications. |
| David Medway | 3/27/2020 | 0.2 | Prepare for call with WIN partner, re: settlement offer follow up. |
| David Medway | 3/27/2020 | 0.2 | Teleconference with B. Stuckelman (WIN Partner), B. Kent (WIN) and L. Ryan (A&M), re: partner claims settlement follow up. |
| David Medway | 3/27/2020 | 0.3 | Prepare for internal call, re: partner claims settlement administration. |
| Douglas Donoghue | 3/27/2020 | 2.8 | Edits to contract assumption database exhibit architecture for improved, revised dataset. |
| Douglas Donoghue | 3/27/2020 | 1.9 | Review of procurement-negotiated deals and impact to contract assumption exhibit. |
| Douglas Donoghue | 3/27/2020 | 2.2 | Review of interconnect-negotiated deals and impact to contract assumption exhibit. |
| Holden Bixler | 3/27/2020 | 1.2 | Review draft rejection notice; correspond with K&E and team, re: same. |
| Jonathan Bain | 3/27/2020 | 0.2 | Provide D. Donoghue (A&M) contract CART update. |
| Laureen Ryan | 3/27/2020 | 1.0 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 3/27/2020 | 0.2 | Teleconference with B. Kent (WIN) and D. Medway (A&M), re: partner settlement strategy. |
| Laureen Ryan | 3/27/2020 | 1.5 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 3/27/2020 | 0.5 | Teleconference with H. Bixler, N. Tammerine, D. Hales, D. Medway (A&M), re: partner claims reconciliation status and strategy. |

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|---------------------|-------------|--------------|--|
| Laureen Ryan | 3/27/2020 | 0.5 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 3/27/2020 | 0.2 | Teleconference with B. Stuckelman (WIN Partner), B. Kent (WIN) and D. Medway (A&M), re: partner claims settlement follow up. |
| Laureen Ryan | 3/27/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims negotiation strategy. |
| Rachel Shapiro | 3/27/2020 | 0.5 | Teleconference with D. Medway (A&M), re: tracking of accepted partner claim settlements. |
| Rachel Shapiro | 3/27/2020 | 0.3 | Update proposals and letters for Business Communications Management, Inc. based on negotiations. |
| Rachel Shapiro | 3/27/2020 | 0.4 | Update proposals and letters for Compu-Phone based on negotiations. |
| Rachel Shapiro | 3/27/2020 | 0.2 | Review weekly claims register. |
| Rachel Shapiro | 3/27/2020 | 1.0 | Prepare reference sheet for Transport Technologies. |
| Rachel Shapiro | 3/27/2020 | 0.7 | Update trackers for receipt of signed ND&SI and Hightech Backup Corp agreements. |
| Bryon Sergeant | 3/28/2020 | 0.3 | Settlement review related to coastal connection. |
| David Medway | 3/28/2020 | 0.9 | Perform review and analysis of partner claims register to identify final action items for all Approach B partner claims. |
| David Medway | 3/28/2020 | 0.3 | Prepare weekly forecasts and budgeting for partner claims workstream. |
| David Medway | 3/28/2020 | 0.4 | Internal communications, re: data integrity and partner claims analysis. |
| David Medway | 3/28/2020 | 0.3 | Address Restructuring team questions, re: rejection status of partner ARG Communications. |
| Laureen Ryan | 3/28/2020 | 0.3 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Bryon Sergeant | 3/29/2020 | 0.6 | Review of coastal connection data. |
| David Medway | 3/29/2020 | 0.4 | Develop strategy for resolution of claims filed by non-rejected partners. |
| David Medway | 3/29/2020 | 1.8 | Perform second level-review of claims filed by non-rejected partners. |
| David Medway | 3/29/2020 | 0.6 | Prepare notes documenting non-rejected partner observations relevant to claim negotiations. |
| David Medway | 3/29/2020 | 0.3 | Summarize non-rejected partners for CP modeling team. |
| David Medway | 3/29/2020 | 0.3 | Confirm current status of claims filed by non-rejected partners. |
| David Medway | 3/29/2020 | 0.2 | Prepare weekly forecasts and budgeting for partner claims workstream. |

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|---------------------|-------------|--------------|--|
| Laureen Ryan | 3/29/2020 | 0.4 | Communications on CP related claims and analysis and edit attachments thereto. |
| Brandon Burns | 3/30/2020 | 0.7 | Revise calculation for proposed contract cure amounts. |
| Bryon Sergeant | 3/30/2020 | 0.3 | Review of coastal connection data. |
| Bryon Sergeant | 3/30/2020 | 0.1 | Teleconference with D. Dawes (A&M), re: carveout exposure analysis. |
| Bryon Sergeant | 3/30/2020 | 0.4 | Teleconference with D. Dawes, D. Medway (A&M), re: partner claims reconciliation and settlement strategy. |
| Bryon Sergeant | 3/30/2020 | 0.2 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims reconciliation and settlement strategy. |
| Bryon Sergeant | 3/30/2020 | 1.5 | Review of additional filed claimants. |
| Bryon Sergeant | 3/30/2020 | 1.3 | Review of bull and saetec settlement claims. |
| Bryon Sergeant | 3/30/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: residual data analysis. |
| David Dawes | 3/30/2020 | 0.3 | Pull residual data for non-rejected claimants. |
| David Dawes | 3/30/2020 | 1.8 | Develop residuals comparison analysis. |
| David Dawes | 3/30/2020 | 0.4 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims reconciliation and settlement strategy. |
| David Dawes | 3/30/2020 | 0.1 | Teleconference with B. Sergeant (A&M), re: carveout exposure analysis. |
| David Dawes | 3/30/2020 | 1.8 | Develop carveouts for individual claims analysis. |
| David Dawes | 3/30/2020 | 0.8 | Update claims register for updated settlements. |
| David Dawes | 3/30/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: residual data analysis. |
| David Medway | 3/30/2020 | 0.9 | Perform analysis of unidentified Approach D partner claims and prepare message to WIN management summarizing open questions. |
| David Medway | 3/30/2020 | 0.6 | Answer questions from partner, re: terms of proposed settlement agreement and schedule call to discuss. |
| David Medway | 3/30/2020 | 0.3 | Prepare weekly forecasts and budgeting for partner claims workstream. |
| David Medway | 3/30/2020 | 0.6 | Teleconferences with L. Ryan (A&M), re: partners claims reconciliation and settlement strategy. |
| David Medway | 3/30/2020 | 0.2 | Prepare response to partner settlement counterproposal. |
| David Medway | 3/30/2020 | 0.4 | Update next steps tracker for partner claims moving from Approach D to Approach B. |
| David Medway | 3/30/2020 | 0.2 | Teleconference with S. Sandel (WIN Partner), B. Kent (WIN) and L. Ryan (A&M), re: partner claim settlement discussion. |

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| David Medway | 3/30/2020 | 0.5 | Perform first-level review of proposed updated to PMO partner claims status update materials. |
| David Medway | 3/30/2020 | 0.5 | Prepare for call with partner to discuss claim settlement proposal. |
| David Medway | 3/30/2020 | 0.4 | Teleconference with D. Dawes, B. Sergeant (A&M), re: partner claims reconciliation and settlement strategy. |
| David Medway | 3/30/2020 | 0.2 | Prepare materials for internal call, re: non-rejected partner claims. |
| David Medway | 3/30/2020 | 0.2 | Send follow up message to WIN management, re: non-rejected partner claimants. |
| David Medway | 3/30/2020 | 0.2 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims reconciliation and settlement strategy. |
| David Medway | 3/30/2020 | 0.5 | Update Approach B reconciliation for newly identified late filed claims. |
| David Medway | 3/30/2020 | 0.4 | Prepare for internal call, re: status of Approach B partner claims. |
| David Medway | 3/30/2020 | 0.4 | Teleconference with N. Tammerine (A&M), re: Approach B partner claims status. |
| David Medway | 3/30/2020 | 1.2 | Teleconferences with R. Shapiro (A&M), re: analysis of claims filed by potential non-rejected partners. |
| David Medway | 3/30/2020 | 0.3 | Address questions from partner questions, re: pending settlement proposal. |
| David Medway | 3/30/2020 | 0.7 | Review monthly residual figures for Approach D claims and perform analysis of potential settlement proposal figures. |
| Douglas Donoghue | 3/30/2020 | 1.2 | Incorporation of latest AP dataset into contract database; scrubbing of same. |
| Douglas Donoghue | 3/30/2020 | 1.3 | Working session, re: clean-up of feeder data for contract assumption exhibit. |
| Holden Bixler | 3/30/2020 | 0.6 | Correspond with team and company, re: rejection inquiry; review contract master, re: same. |
| Jonathan Bain | 3/30/2020 | 0.4 | Update CART database for vendor negotiation information. |
| Laureen Ryan | 3/30/2020 | 0.2 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims reconciliation and settlement strategy. |
| Laureen Ryan | 3/30/2020 | 0.6 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation and settlement strategy. |
| Laureen Ryan | 3/30/2020 | 1.3 | Communications on CP related claims and analysis and review attachments thereto. |
| Laureen Ryan | 3/30/2020 | 0.2 | Teleconference with S. Sandel (WIN Partner), B. Kent (WIN) and D. Medway (A&M), re: partner claim settlement discussion. |
| Rachel Shapiro | 3/30/2020 | 0.9 | Update channel partner table for PMO presentation on 3/31/2020. |

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|---------------------|-------------|--------------|--|
| Rachel Shapiro | 3/30/2020 | 1.5 | Draft email to debtor, re: non-rejected partner analysis and follow-up. |
| Rachel Shapiro | 3/30/2020 | 2.0 | Analyze claims filed by potential non-rejected partners for follow up. |
| Rachel Shapiro | 3/30/2020 | 1.2 | Teleconferences with D. Medway (A&M), re: analysis of claims filed by potential non-rejected partners. |
| Bryon Sergeant | 3/31/2020 | 1.8 | Review of additional filed claimants. |
| Bryon Sergeant | 3/31/2020 | 1.1 | Review of bull and saetec settlement claims. |
| Bryon Sergeant | 3/31/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 3/31/2020 | 0.8 | Teleconference with L. Ryan, D. Dawes, D. Medway (A&M), re: Bull & Saetec exposure and settlement strategy. |
| Dave Hales | 3/31/2020 | 2.1 | Review revised 3-statement model. |
| David Dawes | 3/31/2020 | 1.0 | Update claims register for updated settlements. |
| David Dawes | 3/31/2020 | 0.8 | Teleconference with L. Ryan, B. Sergeant, D. Medway (A&M), re: Bull & Saetec exposure and settlement strategy. |
| David Dawes | 3/31/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: Saetec and Bull claims summaries. |
| David Dawes | 3/31/2020 | 0.7 | Review claims high level review schedules. |
| David Dawes | 3/31/2020 | 1.0 | Review data provided on 3/31 and compare with previous exposure data. |
| David Dawes | 3/31/2020 | 1.7 | Review claimant support detail for Bull & Saetec. |
| David Medway | 3/31/2020 | 0.3 | Teleconference with B. Lerner (WIN Partner), re: settlement proposal follow up. |
| David Medway | 3/31/2020 | 0.8 | Update partner settlement next steps tracker based on recent activity and reconciling items. |
| David Medway | 3/31/2020 | 0.1 | Prepare summary of Compu-Phone counterproposal for WIN review. |
| David Medway | 3/31/2020 | 1.3 | Prepare materials reporting partner claims settlement status to PMO. |
| David Medway | 3/31/2020 | 0.5 | Address partner claims status questions from case administration team. |
| David Medway | 3/31/2020 | 0.3 | Prepare for teleconference with partner Business Communications Management, Inc. |
| David Medway | 3/31/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation. |
| David Medway | 3/31/2020 | 1.4 | Perform reconciliation of PMO partner settlement status to WIN next steps tracker. |

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|---------------------|-------------|--------------|--|
| David Medway | 3/31/2020 | 0.8 | Teleconference with L. Ryan, B. Sergeant, D. Dawes (A&M), re: Bull & Saetec exposure and settlement strategy. |
| David Medway | 3/31/2020 | 0.6 | Perform first-level review of Exemplify settlement negotiation reference materials and summarize for CP team review. |
| David Medway | 3/31/2020 | 0.8 | Prepare partner progress summary and next steps for PMO. |
| David Medway | 3/31/2020 | 0.3 | Prepare update partner settlement proposal per WIN management direction. |
| David Medway | 3/31/2020 | 0.4 | Teleconference with D. Jochim (A&M), re: partner claims reconciliation PMO materials. |
| David Medway | 3/31/2020 | 0.3 | Perform first-level review of litigation claims summary and provide comments. |
| David Medway | 3/31/2020 | 0.3 | Prepare follow up emails to partners with pending settlement offers. |
| David Medway | 3/31/2020 | 0.3 | Teleconference with D. Bobet (WIN Partner), re: settlement proposal follow up. |
| David Medway | 3/31/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 3/31/2020 | 0.3 | Teleconference with E. Cohan (WIN partner), B. Kent (WIN), and L. Ryan (A&M), re: partner follow up proposal. |
| David Medway | 3/31/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 3/31/2020 | 0.3 | Teleconference with Compu-Phone Voice & Data, re: claims settlement proposal. |
| David Medway | 3/31/2020 | 0.4 | Schedule and prepare for partner claims settlement follow up. |
| Douglas Donoghue | 3/31/2020 | 0.8 | Preparation of contracts status update page for PMO materials. |
| Douglas Donoghue | 3/31/2020 | 1.5 | Incorporation of additional filed claims into contract assumption exhibit file. |
| Douglas Donoghue | 3/31/2020 | 2.4 | Review of legacy contract counterparties for incorporation into parent company mapping. |
| Jonathan Bain | 3/31/2020 | 3.1 | Update cure exhibit access vendor mapping for D. Donoghue (A&M). |
| Laureen Ryan | 3/31/2020 | 0.3 | Teleconference with E. Cohan (WIN partner), B. Kent (WIN), and D. Medway (A&M), re: partner follow up proposal. |
| Laureen Ryan | 3/31/2020 | 0.8 | Teleconference with B. Sergeant, D. Dawes, D. Medway (A&M), re: Bull & Saetec exposure and settlement strategy. |
| Laureen Ryan | 3/31/2020 | 1.5 | Communications on CP related claims and analysis and review of related attachments thereto. |
| Laureen Ryan | 3/31/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims reconciliation status and strategy. |

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|---------------------|-------------|--------------|---|
| Laureen Ryan | 3/31/2020 | 0.6 | Communications on CP related claims and analysis with WIN and A&M. |
| Nick Grossi | 3/31/2020 | 1.5 | Review Access vendor negotiation summary. |
| Rachel Shapiro | 3/31/2020 | 0.2 | Update trackers and accounting file for receipt of signed Frank Zappulla dba SVL Telecom agreement. |
| Rachel Shapiro | 3/31/2020 | 0.7 | Prepare negotiation reference sheet for Exemplify Group, Inc. |
| Rachel Shapiro | 3/31/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: Saetec and Bull claims summaries. |
| Rachel Shapiro | 3/31/2020 | 3.2 | Summarize claims for Saetec, Inc. and Bull Communications, Inc. |
| Bryon Sergeant | 4/1/2020 | 0.7 | Teleconference with L. Ryan, D. Dawes, D. Medway (A&M), re: claims filed by partners in litigation. |
| Bryon Sergeant | 4/1/2020 | 1.2 | Review of bull and saetec settlement claims. |
| Bryon Sergeant | 4/1/2020 | 0.5 | Teleconference with S. Sullivan, B. Kent, K. Smith, R. Marte (WIN), J. Luze (K&E), and L. Ryan, D. Dawes, D. Medway (A&M), re: claims filed by partners in litigation. |
| Bryon Sergeant | 4/1/2020 | 0.8 | Review of MRR and residuals for settlement claimants. |
| Bryon Sergeant | 4/1/2020 | 1.4 | Review of non-rejected partner claims analysis. |
| David Dawes | 4/1/2020 | 0.6 | Update individual claims carveout analysis. |
| David Dawes | 4/1/2020 | 0.7 | Teleconference with L. Ryan, B. Sergeant, D. Medway (A&M), re: claims filed by partners in litigation. |
| David Dawes | 4/1/2020 | 0.5 | Teleconference with S. Sullivan, B. Kent, K. Smith, R. Marte (WIN), J. Luze (K&E), and L. Ryan, B. Sergeant, D. Medway (A&M), re: claims filed by partners in litigation. |
| David Medway | 4/1/2020 | 0.8 | Prepare summary of claims filed by partner Saetec Inc. |
| David Medway | 4/1/2020 | 0.3 | Circulation and tracking of agreed settlement proposals. |
| David Medway | 4/1/2020 | 0.1 | Teleconference with R. Shapiro (A&M), re: analysis of claims filed by partners included on amended Schedule G. |
| David Medway | 4/1/2020 | 0.5 | Review updated partner settlement status trackers in response to recently returned agreements. |
| David Medway | 4/1/2020 | 0.6 | Correspondence to L. Ryan (A&M), re: partners claims reconciliation status and strategy. |
| David Medway | 4/1/2020 | 0.2 | Teleconference with S. Leinwand (WIN Partner), re: settlement proposal follow up. |
| David Medway | 4/1/2020 | 0.6 | Circulate accepted partner settlement agreements and updated status trackers. |
| David Medway | 4/1/2020 | 0.6 | Review analysis of claims filed by partners on Amended Schedule G and schedule call with case administration team to discuss. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 4/1/2020 | 0.4 | Respond to questions from counsel of partner with pending settlement proposal. |
| David Medway | 4/1/2020 | 0.5 | Teleconference with S. Sullivan, B. Kent, K. Smith, R. Marte (WIN), J. Luze (K&E), and L. Ryan, B. Sergeant, D. Dawes (A&M), re: claims filed by partners in litigation. |
| David Medway | 4/1/2020 | 0.9 | Prepare summary of Approach D partner claims settlement proposal methodology for WIN review. |
| David Medway | 4/1/2020 | 0.4 | Review and update summary of claims filed by partner Bull Communications, Inc. |
| David Medway | 4/1/2020 | 0.3 | Teleconference with A. Ohlsson (WIN Partner), re: settlement proposal follow up. |
| David Medway | 4/1/2020 | 0.6 | Address questions from WIN PMO, re: additional partner claims to be resolved outside of settlement process. |
| David Medway | 4/1/2020 | 0.2 | Prepare materials for staff analysis of claims filed by partners included on amended Schedule G. |
| David Medway | 4/1/2020 | 0.7 | Teleconference with L. Ryan, B. Sergeant, D. Dawes (A&M), re: claims filed by partners in litigation. |
| David Medway | 4/1/2020 | 0.2 | Teleconference with D. Bobet (WIN Partner), re: settlement proposal follow up. |
| David Medway | 4/1/2020 | 0.3 | Summarize potential PMO reporting adjustments and limitations for CP team review. |
| David Medway | 4/1/2020 | 0.6 | Communications with WIN partners, re: pending or agreed settlement proposals. |
| David Medway | 4/1/2020 | 0.2 | Send follow up message to partner with pending settlement proposal. |
| David Medway | 4/1/2020 | 0.3 | Prepare for internal call, re: analysis of claims filed by creditors in on-going litigation. |
| Douglas Donoghue | 4/1/2020 | 1.9 | Review of latest access negotiations tracker and mapping of vendors to contracts. |
| Jonathan Bain | 4/1/2020 | 2.7 | Manually quality check Open AP mapping in contract cure exhibit model. |
| Jonathan Bain | 4/1/2020 | 2.5 | Manually quality check claims mapping in contract cure exhibit model. |
| Laureen Ryan | 4/1/2020 | 0.5 | Teleconference with S. Sullivan, B. Kent, K. Smith, R. Marte (WIN), J. Luze (K&E), and B. Sergeant, D. Dawes, D. Medway (A&M), re: claims filed by partners in litigation. |
| Laureen Ryan | 4/1/2020 | 0.6 | Prepare for meeting with WIN and K&E, re: CP claims. |
| Laureen Ryan | 4/1/2020 | 0.7 | Teleconference with B. Sergeant, D. Dawes, D. Medway (A&M), re: claims filed by partners in litigation. |
| Laureen Ryan | 4/1/2020 | 1.3 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Laureen Ryan | 4/1/2020 | 1.0 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Rachel Shapiro | 4/1/2020 | 0.1 | Teleconference with D. Medway (A&M), re: analysis of claims filed by partners included on amended Schedule G. |
| Rachel Shapiro | 4/1/2020 | 1.5 | Analyze claim numbers 7963 and 8014. |
| Rachel Shapiro | 4/1/2020 | 1.0 | Update trackers and accounting file for receipt of signed Compu-Phone and The Long Distance Co agreements. |
| Brandon Burns | 4/2/2020 | 0.9 | Research contracts for a counterparty in amended schedule G. |
| Bryon Sergeant | 4/2/2020 | 0.6 | Teleconferences with D. Medway (A&M), re: non-rejected partner settlement proposal preparation and review. |
| Bryon Sergeant | 4/2/2020 | 0.4 | Teleconference with B. Kent, G. Nordin, R. Marte (WIN), T. Smith (K&E) and L. Ryan, N. Tammerine, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Bryon Sergeant | 4/2/2020 | 1.9 | Review of non-rejected partner claims analysis. |
| Bryon Sergeant | 4/2/2020 | 0.7 | Review of MRR and residuals for settlement claimants. |
| Bryon Sergeant | 4/2/2020 | 0.5 | Teleconference with R. Shapiro (A&M), re: review of non-rejected partner claims analysis. |
| Bryon Sergeant | 4/2/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partners settlement proposal review. |
| David Dawes | 4/2/2020 | 0.4 | Review exposure database for residual data. |
| David Dawes | 4/2/2020 | 1.4 | Perform updates to claims register reconciliation for updated source data. |
| David Medway | 4/2/2020 | 0.3 | Teleconferences with P. Springer (WIN Partner), re: partner claims settlement offer follow up. |
| David Medway | 4/2/2020 | 0.3 | Teleconferences with L. McGrath (WIN Partner), re: partner claims settlement offer follow up. |
| David Medway | 4/2/2020 | 0.5 | Teleconference with L. Ryan (A&M), re: preparation for weekly check in on partner negotiations. |
| David Medway | 4/2/2020 | 1.1 | Prepare materials for partner negotiations status call with WIN. |
| David Medway | 4/2/2020 | 0.5 | Teleconference with R. Carter and N. Tammerine (A&M), re: partner claims reconciliation workstream. |
| David Medway | 4/2/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partners settlement proposal review. |
| David Medway | 4/2/2020 | 0.5 | Prepare partner settlement follow up emails. |
| David Medway | 4/2/2020 | 0.2 | Teleconferences with A. Goldberg (WIN Partner), re: partner claims settlement offer follow up. |
| David Medway | 4/2/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner settlement proposal follow up. |

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|---------------------|-------------|--------------|---|
| David Medway | 4/2/2020 | 0.2 | Teleconferences with F. Brumbaugh (WIN Partner), re: partner claims settlement offer follow up. |
| David Medway | 4/2/2020 | 0.6 | Teleconferences with B. Sergeant (A&M), re: non-rejected partner settlement proposal preparation and review. |
| David Medway | 4/2/2020 | 1.0 | Prepare analyses and emails requesting settlement authority from WIN management. |
| David Medway | 4/2/2020 | 0.4 | Review reference materials in advance of calls with non-responsive partners. |
| David Medway | 4/2/2020 | 0.3 | Prepare materials for staff preparation of settlement proposals to non-rejected partners. |
| David Medway | 4/2/2020 | 0.2 | Teleconference with R. Hayes (WIN Partner), B. Kent (WIN) and L. Ryan (A&M), re: partner claims settlement offer follow up. |
| David Medway | 4/2/2020 | 0.2 | Teleconference N. Tammerine (A&M), re: partner claims reconciliation workstream. |
| David Medway | 4/2/2020 | 0.5 | Teleconferences with R. Shapiro (A&M), re: non-rejected partner settlement proposals. |
| David Medway | 4/2/2020 | 0.2 | Prepare for partner settlement follow up call. |
| David Medway | 4/2/2020 | 0.2 | Debrief partner settlement follow up call. |
| David Medway | 4/2/2020 | 0.3 | Prepare notes summarizing the results of partner settlement negotiation follow up calls. |
| David Medway | 4/2/2020 | 0.4 | Teleconference with B. Kent, G. Nordin, R. Marte (WIN), T. Smith (K&E) and L. Ryan, B. Sergeant, N. Tammerine (A&M), re: weekly check in on partner negotiations. |
| David Medway | 4/2/2020 | 0.5 | Prepare communications to partners with pending settlement proposals beyond communicated deadline. |
| David Medway | 4/2/2020 | 0.3 | Internal communications, re: settlement authority for Approach D partners. |
| David Medway | 4/2/2020 | 0.4 | Prepare for internal call, re: claims filed by partners on Amended Scheduled G. |
| Douglas Donoghue | 4/2/2020 | 3.5 | Analysis of filed claims and mapping to contract counterparties. |
| Douglas Donoghue | 4/2/2020 | 0.7 | Review of contracts identified for rejection. |
| Douglas Donoghue | 4/2/2020 | 1.8 | Research, re: reconciliation status of claims and underlying detail. |
| Douglas Donoghue | 4/2/2020 | 3.8 | Review of FDM payments tracker and incorporation into contract assumption exhibit. |
| Laureen Ryan | 4/2/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner settlement proposal follow up. |
| Laureen Ryan | 4/2/2020 | 0.5 | Teleconference with D. Medway (A&M), re: preparation for weekly check in on partner negotiations. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Laureen Ryan | 4/2/2020 | 0.4 | Teleconference with B. Kent, G. Nordin, R. Marte (WIN), T. Smith (K&E) and B. Sergeant, N. Tammerine, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Laureen Ryan | 4/2/2020 | 0.8 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/2/2020 | 0.2 | Teleconference with R. Hayes (WIN Partner), B. Kent (WIN) and D. Medway (A&M), re: partner claims settlement offer follow up. |
| Laureen Ryan | 4/2/2020 | 1.0 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Rachel Shapiro | 4/2/2020 | 0.8 | Populate non-rejected partner claimant contact information and draft partner letters. |
| Rachel Shapiro | 4/2/2020 | 1.5 | Consolidate non-rejected claims into separate worksheet for letter attachment. |
| Rachel Shapiro | 4/2/2020 | 0.5 | Teleconferences with D. Medway (A&M), re: non-rejected partner settlement proposals. |
| Rachel Shapiro | 4/2/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: review of non-rejected partner claims analysis. |
| Rachel Shapiro | 4/2/2020 | 0.5 | Update trackers for debtor signed agreements. |
| Rachel Shapiro | 4/2/2020 | 0.5 | Update trackers and accounting file for receipt of signed Michael Scotti and Douglas Hannah agreements. |
| Rich Carter | 4/2/2020 | 0.6 | Research/respond to inquiries from internal team, re: partner contracts. |
| Brandon Burns | 4/3/2020 | 0.8 | Review final version of contract assumption exhibit before distribution to company. |
| Bryon Sergeant | 4/3/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation strategy and reporting. |
| Bryon Sergeant | 4/3/2020 | 0.2 | Review of coastal connection data. |
| Bryon Sergeant | 4/3/2020 | 0.6 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims reconciliation strategy and reporting. |
| Bryon Sergeant | 4/3/2020 | 1.8 | Review of non-rejected partner claims analysis. |
| Bryon Sergeant | 4/3/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: partner claims reconciliation strategy and reporting. |
| David Medway | 4/3/2020 | 0.3 | Prepare claims filed by partners subject to rejection for discussion with case administration team. |
| David Medway | 4/3/2020 | 0.2 | Prepare for internal call, re: proposed partner claims objections. |
| David Medway | 4/3/2020 | 0.3 | Review terms of de minimis claims settlement motion as it relates to partners claims settlements. |
| David Medway | 4/3/2020 | 0.2 | Prepare for internal call, re: partner claims reconciliation. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 4/3/2020 | 0.6 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation workstream. |
| David Medway | 4/3/2020 | 0.3 | Teleconferences with S. Leinwand (WIN partner), re: questions on pending partner settlement proposal. |
| David Medway | 4/3/2020 | 0.2 | Follow up with counsel to partner Telcel Communications, re: status of Plan of Reorganization. |
| David Medway | 4/3/2020 | 0.4 | Review and update partner settlement status trackers for recently received settlement agreements. |
| David Medway | 4/3/2020 | 0.2 | Prepare email summarizing open partner follow up questions for WIN management. |
| David Medway | 4/3/2020 | 0.3 | Perform analysis of Knected partner claim and potential superseded scheduled claim. |
| David Medway | 4/3/2020 | 0.3 | Prepare materials for staff preparation of partner status summary of monthly residuals and estimated exposure. |
| David Medway | 4/3/2020 | 0.4 | Organize and track recently returned settlement proposals from non-rejected partners. |
| David Medway | 4/3/2020 | 0.5 | Send initial settlement proposals to non-rejected partner claimants. |
| David Medway | 4/3/2020 | 0.5 | Review draft emails and settlement proposal letters to non-rejected partner letters. |
| David Medway | 4/3/2020 | 0.6 | Review settlement proposal sheets for non-rejected partners. |
| David Medway | 4/3/2020 | 0.2 | Correspondence to R. Shapiro (A&M), re: calculating and tracking exposure for claimant partners. |
| David Medway | 4/3/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation strategy and reporting. |
| David Medway | 4/3/2020 | 0.6 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims reconciliation strategy and reporting. |
| David Medway | 4/3/2020 | 0.2 | Address questions from WIN management, re: settlement with Integrated Business Services. |
| Douglas Donoghue | 4/3/2020 | 1.3 | Preparation of network engineering contract working file for network team. |
| Douglas Donoghue | 4/3/2020 | 0.8 | Preparation of workflow requests for contract review kickoff. |
| Douglas Donoghue | 4/3/2020 | 0.2 | Teleconference with R. Carter, B. Burns (A&M); discuss contracts listed from procurement Access database. |
| Douglas Donoghue | 4/3/2020 | 1.5 | Preparation of access contract working file for access team. |
| Douglas Donoghue | 4/3/2020 | 0.8 | Mapping of open AP to access contracts. |
| Douglas Donoghue | 4/3/2020 | 1.4 | Preparation of procurement contract working file for procurement team. |

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|---------------------|-------------|--------------|---|
| Douglas Donoghue | 4/3/2020 | 2.0 | Analysis surrounding calculated cure balances versus emergence cost estimates. |
| Laureen Ryan | 4/3/2020 | 0.7 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Laureen Ryan | 4/3/2020 | 0.6 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims reconciliation strategy and reporting. |
| Laureen Ryan | 4/3/2020 | 0.5 | Communications with WIN and A&M team, re: Channel partner analysis and settlements. |
| Rachel Shapiro | 4/3/2020 | 0.5 | Draft emails to be sent to non-rejected partners. |
| Rachel Shapiro | 4/3/2020 | 0.5 | Prepare partner letters for attachment to email for non-rejected partners,. |
| Rachel Shapiro | 4/3/2020 | 0.3 | Review claims register. |
| Rachel Shapiro | 4/3/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation strategy and reporting. |
| Rich Carter | 4/3/2020 | 0.2 | Teleconference with D. Donoghue, B. Burns (A&M); discuss contracts listed from procurement Access database. |
| David Medway | 4/4/2020 | 1.3 | Perform review of partner claims register against settlements to identify pending updates. |
| David Medway | 4/4/2020 | 1.0 | Update partner Next Steps tracker based on recent settlement activity and claims review. |
| David Medway | 4/4/2020 | 0.3 | Prepare follow up proposal to partner Simplici-T Telecom. |
| Laureen Ryan | 4/4/2020 | 0.1 | Communications with WIN and A&M team, re: Channel partner analysis and settlements. |
| David Dawes | 4/5/2020 | 1.9 | Review settled partner claims in comparison to claims register. |
| David Medway | 4/5/2020 | 0.2 | Prepare reporting of DI team actual and budgeted time and expenses. |
| David Medway | 4/5/2020 | 0.8 | External communications with WIN management, re: pending partner claims reconciliation matters. |
| David Medway | 4/5/2020 | 1.4 | Perform review of partner claims register against settlements to identify pending updates. |
| David Medway | 4/5/2020 | 0.3 | Prepare weekly staff workplan. |
| Brandon Burns | 4/6/2020 | 0.4 | Calculate estimated total number of contracts to be included on the cure exhibit. |
| Bryon Sergeant | 4/6/2020 | 1.5 | Comparison of performance of settlement claims post the pre-petition date. |
| Bryon Sergeant | 4/6/2020 | 1.9 | Review of settlement claims exposure versus asserted claims. |
| Bryon Sergeant | 4/6/2020 | 0.5 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims negotiation strategy. |

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| Bryon Sergeant | 4/6/2020 | 0.3 | Teleconferences with D. Medway (A&M), re: partner claims negotiation strategy. |
| Bryon Sergeant | 4/6/2020 | 0.5 | Teleconferences with D. Medway (A&M), re: partner claims negotiation strategy of Venture Group. |
| David Dawes | 4/6/2020 | 1.5 | Perform review of claims not listed in settlement status but filed by claimants settled. |
| David Dawes | 4/6/2020 | 1.0 | Review claims settled containing multiple debtors. |
| David Medway | 4/6/2020 | 0.3 | Perform review of partner claims register against settlements to identify pending updates. |
| David Medway | 4/6/2020 | 0.3 | Teleconferences with B. Sergeant (A&M), re: partner claims negotiation strategy. |
| David Medway | 4/6/2020 | 0.3 | Prepare for internal call, re: partner claims reconciliation work. |
| David Medway | 4/6/2020 | 0.5 | Circulate returned partner settlement agreements update status tracking documents. |
| David Medway | 4/6/2020 | 0.5 | Send settlement materials to partner to be signed. |
| David Medway | 4/6/2020 | 0.5 | Teleconferences with L. Ryan, B. Sergeant (A&M), re: partner claims negotiation strategy. |
| David Medway | 4/6/2020 | 0.4 | Review and prepare updated claims settlement proposals for WIN partners. |
| David Medway | 4/6/2020 | 0.3 | External communications with S. Leinwant (WIN Partner), re: pending claims settlement proposal. |
| David Medway | 4/6/2020 | 0.3 | External communications with A. Ohlsson (WIN Partner), re: pending claims settlement proposal. |
| David Medway | 4/6/2020 | 0.3 | Prepare and send partner settlement proposal follow up emails. |
| David Medway | 4/6/2020 | 0.2 | Teleconference with L. Ryan (A&M), re: partner claims negotiation strategy. |
| David Medway | 4/6/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: Venture Group partner claims analysis. |
| David Medway | 4/6/2020 | 0.8 | Teleconference with R. Shapiro (A&M), re: partner claims register review and summary of updates. |
| David Medway | 4/6/2020 | 0.6 | Perform analysis of Venture Group partner claims and prepare for settlement call. |
| David Medway | 4/6/2020 | 0.4 | Prepare for internal call, re: Venture Group partner claims analysis. |
| David Medway | 4/6/2020 | 0.8 | Update Approach B claims next steps based on feedback provided by case administration team. |
| David Medway | 4/6/2020 | 0.5 | Address staff questions, re: analysis to identify pending claims register updates based on partner settlements. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Medway | 4/6/2020 | 0.2 | Teleconferences with B. Sergeant (A&M), re: partner claims negotiation strategy of Venture Group. |
| David Medway | 4/6/2020 | 0.1 | Prepare for call with WIN partner, re: terms of claims settlement proposal. |
| David Medway | 4/6/2020 | 0.2 | External communications with A. Goldberg (WIN Partner), re: pending claims settlement proposal. |
| David Medway | 4/6/2020 | 0.2 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation work. |
| David Medway | 4/6/2020 | 0.1 | Teleconference with T. Majewski (WIN partner), re: terms of claims settlement proposal. |
| David Medway | 4/6/2020 | 0.4 | Prepare materials for WIN partner updated settlement proposal. |
| David Medway | 4/6/2020 | 0.2 | External communications with WIN management, re: pending partner claims reconciliation matters. |
| Laureen Ryan | 4/6/2020 | 0.3 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 4/6/2020 | 0.6 | Communications on CP related claims and analysis and review attachments thereto. |
| Laureen Ryan | 4/6/2020 | 0.5 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims negotiation strategy. |
| Laureen Ryan | 4/6/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims negotiation strategy. |
| Rachel Shapiro | 4/6/2020 | 3.0 | Compile exposure worksheet for comparison. |
| Rachel Shapiro | 4/6/2020 | 0.8 | Teleconferences with D. Medway (A&M), re: partner claims register review and summary of updates. |
| Rachel Shapiro | 4/6/2020 | 1.8 | Review partner claims register and indicate where updates are needed. |
| Rachel Shapiro | 4/6/2020 | 0.5 | Draft updated partner letters for Telco and Gemini. |
| Bryon Sergeant | 4/7/2020 | 1.5 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims negotiation strategy. |
| Bryon Sergeant | 4/7/2020 | 0.8 | Comparison of performance of settlement claims post the pre-petition date. |
| Bryon Sergeant | 4/7/2020 | 0.2 | Teleconference with L. Ryan, D. Medway (A&M) and B. Kent (WIN), re: partner claims negotiation strategy. |
| Bryon Sergeant | 4/7/2020 | 0.3 | Teleconferences with D. Medway (A&M), re: partner claims negotiation strategy of Venture Group. |
| Bryon Sergeant | 4/7/2020 | 0.7 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Bryon Sergeant | 4/7/2020 | 0.3 | Teleconference with WIN Partner, B. Kent (WIN), L. Ryan, D. Medway (A&M), re: partner settlement offer follow up. |

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| Bryon Sergeant | 4/7/2020 | 1.7 | Review of settlement claims exposure versus asserted claims. |
| David Dawes | 4/7/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: updates to Settlement Proposals working file. |
| David Dawes | 4/7/2020 | 0.6 | Update KCC claim register update summary. |
| David Dawes | 4/7/2020 | 1.9 | Develop KCC claim register update summary. |
| David Dawes | 4/7/2020 | 0.3 | Teleconference with D. Medway (A&M), re: updates to Settlement Proposals working file. |
| David Medway | 4/7/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: updates to Settlement Proposals working file. |
| David Medway | 4/7/2020 | 0.9 | Review updated reconciliation of partner claims settlements against claims register. |
| David Medway | 4/7/2020 | 0.7 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy. |
| David Medway | 4/7/2020 | 0.3 | Teleconference with WIN Partner, B. Kent (WIN), L. Ryan, B. Sergeant (A&M), re: partner settlement offer follow up. |
| David Medway | 4/7/2020 | 0.2 | Teleconference with L. McGrath (WIN Partner), re: follow up settlement proposal. |
| David Medway | 4/7/2020 | 0.5 | Teleconferences with J. Del Monte (WIN Partner), re: follow up settlement proposal. |
| David Medway | 4/7/2020 | 0.4 | Teleconference with N. Tammerine (A&M), re: partner claims reconciliation work. |
| David Medway | 4/7/2020 | 0.2 | Address follow up questions form partner claimant Steven Leinwand. |
| David Medway | 4/7/2020 | 0.3 | Teleconferences with B. Sergeant (A&M), re: partner claims negotiation strategy of Venture Group. |
| David Medway | 4/7/2020 | 1.5 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims negotiation strategy. |
| David Medway | 4/7/2020 | 0.2 | Teleconference with L. Ryan, B. Sergeant (A&M) and B. Kent (WIN), re: partner claims negotiation strategy. |
| David Medway | 4/7/2020 | 0.4 | Review claims filed by partner Carrier Alliance and draft follow up message based on analysis of asserted claims. |
| David Medway | 4/7/2020 | 0.4 | Perform quality control review of Venture Group residuals model. |
| David Medway | 4/7/2020 | 0.7 | Prepare for Venture Group partners claims analysis calls. |
| David Medway | 4/7/2020 | 0.4 | Teleconference with R. Shapiro (A&M), re: partner claims register review and summary of updates. |
| David Medway | 4/7/2020 | 0.4 | Review partners claims settlement status tracker and identify partners requiring follow up. |
| Douglas Donoghue | 4/7/2020 | 2.1 | Analysis surrounding contracts included in Schedule G. |

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| Douglas Donoghue | 4/7/2020 | 1.0 | Research, re: channel partner contracts. |
| Jonathan Bain | 4/7/2020 | 1.3 | Research open vs. gross AP update to contract cure exhibit for total impact. |
| Laureen Ryan | 4/7/2020 | 0.3 | Teleconference with WIN Partner, B. Kent (WIN), B. Sergeant, D. Medway (A&M), re: partner settlement offer follow up. |
| Laureen Ryan | 4/7/2020 | 0.3 | Communications on CP related claims and analysis with WIN and A&M. |
| Laureen Ryan | 4/7/2020 | 0.2 | Teleconference with B. Sergeant, D. Medway (A&M) and B. Kent (WIN), re: partner claims negotiation strategy. |
| Laureen Ryan | 4/7/2020 | 1.5 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims negotiation strategy. |
| Laureen Ryan | 4/7/2020 | 0.7 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Laureen Ryan | 4/7/2020 | 0.7 | Communications on CP related claims and analysis and review of related attachments thereto. |
| Rachel Shapiro | 4/7/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims register review and summary of updates. |
| Rachel Shapiro | 4/7/2020 | 0.3 | Quality check claims register working file. |
| Rachel Shapiro | 4/7/2020 | 0.2 | Update claims register working file. |
| Rachel Shapiro | 4/7/2020 | 0.2 | Update trackers and accounting file for signed Wisconsin Technologies Solutions. |
| Rachel Shapiro | 4/7/2020 | 0.3 | Teleconference with D. Dawes (A&M), re: updates to Settlement Proposals working file. |
| Brandon Burns | 4/8/2020 | 1.8 | Lookup contracts in schedule G to each contract rejection & assumption exhibit to ensure each contract has been accounted for. |
| Brandon Burns | 4/8/2020 | 2.3 | Group remaining contracts in schedule G which were not matched to a contract rejection or assumption exhibit. |
| Bryon Sergeant | 4/8/2020 | 0.7 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Bryon Sergeant | 4/8/2020 | 0.9 | Comparison of performance of settlement claims post the pre-petition date. |
| Bryon Sergeant | 4/8/2020 | 1.0 | Teleconference with D. Medway (A&M), re: remaining Approach D claims strategy. |
| Bryon Sergeant | 4/8/2020 | 1.1 | Review of settlement claims exposure versus asserted claims. |
| David Medway | 4/8/2020 | 0.4 | Prepare workplan for staff preparation of summary of settlements for KCC. |
| David Medway | 4/8/2020 | 0.3 | Teleconference with P. Springer (Cooley), re: partner settlement negotiations. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Medway | 4/8/2020 | 0.1 | Teleconference with R. Carter (A&M), re: partner rejection notices. |
| David Medway | 4/8/2020 | 1.0 | Teleconferences with B. Sergeant (A&M), re: remaining Approach D claims strategy. |
| David Medway | 4/8/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: summarizing updated claim details for KCC. |
| David Medway | 4/8/2020 | 0.7 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy. |
| David Medway | 4/8/2020 | 0.2 | Prepare materials for partner claims settlement proposal to CWC Security. |
| David Medway | 4/8/2020 | 1.4 | Prepare materials for weekly partner negotiations status meeting. |
| David Medway | 4/8/2020 | 0.7 | Address questions from counsel to WIN partners with pending claims settlement proposals. |
| David Medway | 4/8/2020 | 0.1 | Teleconference with N. Tammerine (A&M), re: retained causes of action. |
| David Medway | 4/8/2020 | 0.2 | Internal communications with case administration team, re: partner claims identified for objection. |
| David Medway | 4/8/2020 | 0.4 | External communications with WIN management, re: pending items being transitioned to new WIN personnel. |
| David Medway | 4/8/2020 | 0.4 | Address external follow up questions and requests from partners with pending settlement proposals. |
| David Medway | 4/8/2020 | 0.8 | Prepare for internal call, re: partner settlement strategy. |
| David Medway | 4/8/2020 | 0.2 | Review Yurbridge Properties claim and follow up with case administration team, re: proposed next steps. |
| David Medway | 4/8/2020 | 0.1 | Teleconference with G. Nordin (WIN), re: partner claims reconciliation. |
| David Medway | 4/8/2020 | 0.3 | Prepare communications with WIN, re: claims file by partners with zero MRR or commissions. |
| David Medway | 4/8/2020 | 0.2 | Send updated settlement proposal to partner Business Communications Management, Inc. |
| David Medway | 4/8/2020 | 0.4 | Review updated reconciliation of partner claims settlements against claims register. |
| David Medway | 4/8/2020 | 0.4 | Update Next Steps tracker and claims register for no liability partner claims. |
| Douglas Donoghue | 4/8/2020 | 0.8 | Prepare for teleconference with WIN procurement, re: cure exhibit. |
| Douglas Donoghue | 4/8/2020 | 0.5 | Participate in teleconference with J. Bain (A&M), B. Daenen (WIN), re: cure exhibits. |
| Jonathan Bain | 4/8/2020 | 0.5 | Participate in teleconference with D. Donoghue(A&M), B. Daenen (WIN), re: cure exhibits. |

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|---------------------|-------------|--------------|---|
| Laureen Ryan | 4/8/2020 | 1.1 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |
| Laureen Ryan | 4/8/2020 | 0.5 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/8/2020 | 0.7 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Nick Grossi | 4/8/2020 | 1.6 | Review network cures and bridge to exit cost estimates. |
| Rachel Shapiro | 4/8/2020 | 0.4 | Draft updated partner letter for CWC Security LLC. |
| Rachel Shapiro | 4/8/2020 | 3.5 | Generate summary of claim register changes for KCC. |
| Rachel Shapiro | 4/8/2020 | 0.3 | Teleconference with D. Medway (A&M), re: summarizing updated claim details for KCC. |
| Rich Carter | 4/8/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner rejection notices. |
| Rich Carter | 4/8/2020 | 0.1 | Correspondence with internal team, re: inquiry related to reconciling Schedule G with contracts flagged for Assumption/Rejection review. |
| Brandon Burns | 4/9/2020 | 2.1 | Create summary comparing the amended schedule G with the contract assumption exhibit to ensure all contracts have been accounted for. |
| Brandon Burns | 4/9/2020 | 0.6 | Teleconference with R. Carter (A&M), re: Discuss schedule G contracts as it relates to contract cure exhibit. |
| Bryon Sergeant | 4/9/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims negotiation status and strategy. |
| Bryon Sergeant | 4/9/2020 | 0.2 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims negotiation status and strategy. |
| Bryon Sergeant | 4/9/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E) and L. Ryan, D. Jochim, N. Tammerine, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Bryon Sergeant | 4/9/2020 | 1.3 | Review of settlement claims exposure versus asserted claims. |
| Bryon Sergeant | 4/9/2020 | 0.2 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 4/9/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 4/9/2020 | 0.8 | Comparison of performance of settlement claims post the pre-petition date. |
| Dave Hales | 4/9/2020 | 0.8 | Review contract cure exhibit draft materials and review status updates from D. Donoghue, J. Bain (A&M). |
| David Dawes | 4/9/2020 | 1.8 | Perform second level review of 4.10 KCC update schedule and claim settlements. |

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| David Dawes | 4/9/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Dawes | 4/9/2020 | 0.3 | Teleconferences with D. Medway (A&M), re: partner claims summary quality control review. |
| David Dawes | 4/9/2020 | 1.8 | Perform comparison of versions to KCC update schedules. |
| David Medway | 4/9/2020 | 0.2 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims negotiation status and strategy. |
| David Medway | 4/9/2020 | 0.2 | Teleconferences with R. Shapiro (A&M), re: partner claims register review and summary of updates. |
| David Medway | 4/9/2020 | 0.9 | Summarize status of Approach B partner claims for reference during WIN partner status call. |
| David Medway | 4/9/2020 | 1.7 | Review file summarizing partner claims requiring adjustment per settlement terms. |
| David Medway | 4/9/2020 | 0.3 | External communications to counsel of partner Simplici-T Telecom, re: pending settlement proposal. |
| David Medway | 4/9/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M), re: channel partner status update. |
| David Medway | 4/9/2020 | 1.3 | Teleconferences with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 4/9/2020 | 0.1 | Teleconference with N. Tammerine (A&M), re: retained causes of action. |
| David Medway | 4/9/2020 | 0.8 | Prepare materials for weekly partner negotiations status meeting. |
| David Medway | 4/9/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner claims negotiation status and strategy. |
| David Medway | 4/9/2020 | 0.2 | Review terms of de minimis claims motion. |
| David Medway | 4/9/2020 | 0.3 | External communications, re: recent partner contract rejections. |
| David Medway | 4/9/2020 | 0.6 | Prepare schedule summarizing claims settlement authority levels on pending partner claims. |
| David Medway | 4/9/2020 | 0.2 | Perform assessment to identify signed partner settlement agreements with missing attachments. |
| David Medway | 4/9/2020 | 0.5 | Address questions from WIN management, re: status of pending top 25 partner claims settlement negotiations. |
| David Medway | 4/9/2020 | 0.4 | Internal communications summarizing settlement authority observations. |
| David Medway | 4/9/2020 | 0.3 | Teleconferences with D. Dawes (A&M), re: partner claims summary quality control review. |
| David Medway | 4/9/2020 | 0.1 | Teleconference with E. Sooy, D. Jochim (A&M), re: retained causes of action. |

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| David Medway | 4/9/2020 | 0.3 | Internal communications, re: analyses to identify claims arising after retained causes of action. |
| David Medway | 4/9/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E) and L. Ryan, B. Sergeant, D. Jochim, N. Tammerine (A&M), re: weekly check in on partner negotiations. |
| Douglas Donoghue | 4/9/2020 | 2.8 | Research, re: contracts listed on schedule G but excluded from contracts database. |
| Douglas Donoghue | 4/9/2020 | 1.1 | Research, re: contract assumption/assignment in chapter 7 bankruptcy. |
| Ethan Sooy | 4/9/2020 | 0.1 | Teleconference with D. Medway, D. Jochim (A&M), re: retained causes of action. |
| Laureen Ryan | 4/9/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 4/9/2020 | 1.3 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 4/9/2020 | 0.2 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims negotiation status and strategy. |
| Laureen Ryan | 4/9/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E) and B. Sergeant, D. Jochim, N. Tammerine, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Laureen Ryan | 4/9/2020 | 0.6 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/9/2020 | 1.2 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Rachel Shapiro | 4/9/2020 | 0.5 | Make updates to KCC Summary. |
| Rachel Shapiro | 4/9/2020 | 0.2 | Teleconferences with D. Medway (A&M), re: partner claims register review and summary of updates. |
| Rich Carter | 4/9/2020 | 0.4 | Review Schedule G reconciliation schedule prepared by consultant in preparation of call. |
| Rich Carter | 4/9/2020 | 0.6 | Teleconference with B. Burns (A&M), re: Discuss schedule G contracts as it relates to contract cure exhibit. |
| Brandon Burns | 4/10/2020 | 1.4 | Review contracts in Zycus to help determine whether a contract should be rejected or assumed. |
| Brandon Burns | 4/10/2020 | 0.1 | Teleconference with R. Carter (A&M), re: discuss contracts related to Leasenet database. |
| Brandon Burns | 4/10/2020 | 0.5 | Teleconference with D. Donoghue, D. Medway & R. Carter (A&M), re: Discuss partner contracts to be assumed. |
| Brandon Burns | 4/10/2020 | 0.4 | Teleconference with D. Donoghue & R. Carter (A&M), re: Discuss contract assumption exhibit as it relates to schedule G population. |
| Brandon Burns | 4/10/2020 | 1.7 | Review contracts in Leasenet to determine if it had already been assumed or rejected. |

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| Brandon Burns | 4/10/2020 | 0.3 | Create a list of company partner contracts in schedule G which are not on an assumption or rejection exhibit. |
| Brandon Burns | 4/10/2020 | 0.2 | Teleconference with R. Carter (A&M), re: discuss contracts related to Zycus database. |
| Bryon Sergeant | 4/10/2020 | 0.7 | Review of settlement claims exposure versus asserted claims. |
| Bryon Sergeant | 4/10/2020 | 0.6 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| David Dawes | 4/10/2020 | 0.8 | Summarize notes, re: retained causes of action. |
| David Dawes | 4/10/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: scheduled summarizing partner settlements for WIN and KCC. |
| David Dawes | 4/10/2020 | 1.9 | Review plan of reorganization for information surrounding retained causes of action. |
| David Medway | 4/10/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: summary of partner settlements requiring WIN or CMS action. |
| David Medway | 4/10/2020 | 0.3 | Review external communications with WIN management, re: status of partners in claims negotiations. |
| David Medway | 4/10/2020 | 0.2 | Perform analysis to identify and summary pending litigation claims. |
| David Medway | 4/10/2020 | 0.3 | Prepare for internal call, re: partner contract status. |
| David Medway | 4/10/2020 | 0.4 | Manage communications and tracking related to claims settlement agreement with partner Techworks consulting. |
| David Medway | 4/10/2020 | 0.7 | Prepare staff workplan for reporting of WIN and CMS partner settlement action items. |
| David Medway | 4/10/2020 | 0.9 | Perform second-level review of summary of partner settlements requiring WIN or CMS action. |
| David Medway | 4/10/2020 | 0.4 | Review Plan of Reorganization for proposed resolution of retained causes of action. |
| David Medway | 4/10/2020 | 0.4 | Review reporting of DI team monthly fees and expenses. |
| David Medway | 4/10/2020 | 0.3 | Teleconference with R. Carter (A&M), re: retained causes of action preparation. |
| David Medway | 4/10/2020 | 0.2 | Internal communications, re: status of Retained Causes of Action. |
| David Medway | 4/10/2020 | 0.2 | Internal communications with case administration team, re: recent contract rejections. |
| David Medway | 4/10/2020 | 0.6 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 4/10/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: scheduled summarizing partner settlements for WIN and KCC. |
| David Medway | 4/10/2020 | 0.4 | Review staff partner settlement summary quality control review comments and provide instruction on next steps. |

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| David Medway | 4/10/2020 | 0.5 | Teleconference with D. Donoghue, B. Burns & R. Carter (A&M), re: Discuss partner contracts to be assumed. |
| David Medway | 4/10/2020 | 0.5 | Perform first-level review of summary of partner settlements requiring WIN or CMS action. |
| David Medway | 4/10/2020 | 0.3 | Follow up with WIN management, re: the status of partner claimant Communication Partners of America. |
| Douglas Donoghue | 4/10/2020 | 0.4 | Teleconference with R. Carter & B. Burns (A&M), re: Discuss contract assumption exhibit as it relates to schedule G population. |
| Douglas Donoghue | 4/10/2020 | 0.5 | Teleconference with D. Medway, R. Carter & B. Burns (A&M), re: Discuss partner contracts to be assumed. |
| Douglas Donoghue | 4/10/2020 | 0.9 | Review of contract database for potentially non-executory contracts. |
| Jonathan Bain | 4/10/2020 | 1.0 | Quality check ICART contract cure population data with \$0 claim and Open AP then vice versa. |
| Jonathan Bain | 4/10/2020 | 1.8 | Quality check CART contract cure population data with \$0 claim and Open AP then vice versa. |
| Jonathan Bain | 4/10/2020 | 1.4 | Quality check LART contract cure population data with \$0 claim and Open AP then vice versa. |
| Laureen Ryan | 4/10/2020 | 1.0 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Laureen Ryan | 4/10/2020 | 0.2 | Communications with WIN and A&M team, re: Channel partner analysis and settlements. |
| Laureen Ryan | 4/10/2020 | 0.6 | Communications with Kirkland, WIN and A&M team, re: litigation CP claims. |
| Laureen Ryan | 4/10/2020 | 0.6 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Rachel Shapiro | 4/10/2020 | 0.2 | Draft email to KCC, re: scheduled summarizing partner settlements for WIN and KCC. |
| Rachel Shapiro | 4/10/2020 | 0.2 | Teleconference with D. Medway (A&M), re: summary of partner settlements requiring WIN or CMS action. |
| Rachel Shapiro | 4/10/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: scheduled summarizing partner settlements for WIN and KCC. |
| Rachel Shapiro | 4/10/2020 | 2.0 | Update and review CMS-WIN summary based on discussion with D. Medway (A&M). |
| Rachel Shapiro | 4/10/2020 | 2.5 | Create tracking summaries for partner claims. |
| Rachel Shapiro | 4/10/2020 | 0.2 | Make updates to KCC Summary. |
| Rachel Shapiro | 4/10/2020 | 0.2 | Teleconference with D. Medway (A&M), re: scheduled summarizing partner settlements for WIN and KCC. |
| Rich Carter | 4/10/2020 | 0.1 | Teleconference with B. Burns (A&M), re: discuss contracts related to Leasenet database. |

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| Rich Carter | 4/10/2020 | 0.2 | Correspondence with internal team, re: recent rejection notice filed with the court. |
| Rich Carter | 4/10/2020 | 0.4 | Teleconference with D. Donoghue, B. Burns (A&M), re: Discuss contract assumption exhibit as it relates to schedule G population. |
| Rich Carter | 4/10/2020 | 0.2 | Teleconference with B. Burns (A&M), re: discuss contracts related to Zycus database. |
| Rich Carter | 4/10/2020 | 0.5 | Teleconference with D. Donoghue, D. Medway, B. Burns (A&M), re: Discuss partner contracts to be assumed. |
| David Dawes | 4/11/2020 | 1.9 | Perform second level review of 4.13 KCC update schedule and claim settlements. |
| David Dawes | 4/11/2020 | 0.9 | Summarize updates needed to 4.13 KCC update schedules. |
| David Medway | 4/11/2020 | 0.4 | Perform first-level review of summary of non-countersigned partner agreements. |
| David Medway | 4/11/2020 | 0.5 | Review Plan of Reorganization for cure of contracts not explicitly rejected or assumed and send follow up questions to case administration team. |
| David Medway | 4/11/2020 | 0.4 | Review claims filed by Approach D partners with pending settlement proposals and propose follow up strategy. |
| David Medway | 4/11/2020 | 0.2 | Review results of analysis to identify newly filed partner claims. |
| David Medway | 4/11/2020 | 0.2 | Internal communications, re: staff questions on partner settlements summary quality control review. |
| David Medway | 4/11/2020 | 0.4 | Confirm Approach B claims to be allowed as asserted and update next steps tracker accordingly. |
| David Medway | 4/11/2020 | 1.2 | Review pending Approach B claims and propose updated resolution strategy. |
| David Medway | 4/11/2020 | 0.3 | Prepare draft follow up message to partners with pending settlement proposals. |
| David Dawes | 4/12/2020 | 1.5 | Continue to perform second level review of 4.13 KCC update schedule and claim settlements. |
| David Dawes | 4/12/2020 | 1.9 | Continue to Summarize updates needed to 4.13 KCC update schedules. |
| David Medway | 4/12/2020 | 0.4 | Review results of quality control review of partner claims settlements summaries. |
| Brandon Burns | 4/13/2020 | 0.2 | Teleconference with D. Medway (A&M), re: amended Scheduled G. |
| Bryon Sergeant | 4/13/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 4/13/2020 | 0.5 | Teleconference with R. Carter (A&M), re: treatment of executory contacts under the plan of reorganization. |

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|---------------------|-------------|--------------|--|
| David Medway | 4/13/2020 | 0.8 | Teleconferences with R. Shapiro (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 4/13/2020 | 0.9 | External communications with WIN, re: pending claims settlement negotiations and agreements. |
| David Medway | 4/13/2020 | 1.4 | External communications with partner claims, re: pending claims settlement negotiations and agreements. |
| David Medway | 4/13/2020 | 0.5 | Prepare summary of overall status of partner claims negotiation workstream status. |
| David Medway | 4/13/2020 | 0.7 | Review schedule of partner settlement agreements requiring WIN countersignature and send to WIN management. |
| David Medway | 4/13/2020 | 0.4 | Teleconference with L. Ryan (A&M), re: assumption and rejection of executory contracts under the Plan of Reorganization. |
| David Medway | 4/13/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 4/13/2020 | 1.2 | Teleconference with L. Ryan (A&M), re: partner claims reconciliation strategy. |
| David Medway | 4/13/2020 | 0.6 | Review schedule of partner settlement agreements requiring counsel review. |
| David Medway | 4/13/2020 | 1.1 | Review results of quality control review of partner claims settlements summaries and update schedules per results.. |
| David Medway | 4/13/2020 | 0.5 | Prepare staff workplan for pending partner settlement summaries. |
| David Medway | 4/13/2020 | 0.2 | Review recently received partner settlements for identification of necessary claims register updates. |
| David Medway | 4/13/2020 | 0.3 | Prepare for internal call, re: partner claims reconciliation strategy. |
| David Medway | 4/13/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: claim register updates for WIN, KCC, and CMS. |
| David Medway | 4/13/2020 | 0.2 | Teleconference with B. Burns (A&M), re: amended Scheduled G. |
| Douglas Donoghue | 4/13/2020 | 0.4 | Research, re: certain interconnect vendor contracts. |
| Laureen Ryan | 4/13/2020 | 0.4 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 4/13/2020 | 1.2 | Teleconference with D. Medway (A&M), re: partner claims reconciliation strategy. |
| Laureen Ryan | 4/13/2020 | 0.4 | Teleconference with D. Medway (A&M), re: assumption and rejection of executory contracts under the Plan of Reorganization. |
| Laureen Ryan | 4/13/2020 | 0.7 | Communications on CP related claims and analysis and review attachments thereto. |
| Rachel Shapiro | 4/13/2020 | 1.0 | Update trackers and records for receipt of debtor signed agreements. |

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| Rachel Shapiro | 4/13/2020 | 0.8 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| Rachel Shapiro | 4/13/2020 | 1.0 | Update PMO file. |
| Rachel Shapiro | 4/13/2020 | 3.5 | Generate listings for KCC, WIN, and CMS based on follow-up needs. |
| Rachel Shapiro | 4/13/2020 | 1.4 | Update trackers and accounting file for receipt of signed Central Park Technology, Inc., Telco, and Gemini agreements. |
| Rachel Shapiro | 4/13/2020 | 0.2 | Teleconference with D. Medway (A&M), re: claim register updates for WIN, KCC, and CMS. |
| Rachel Shapiro | 4/13/2020 | 0.4 | Draft updated partner letter for Exemplify Group, Inc. |
| Rich Carter | 4/13/2020 | 0.2 | Correspondence with internal team, re: questions related to assumption/rejection of partner contracts. |
| Bryon Sergeant | 4/14/2020 | 0.4 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation status and strategy. |
| Bryon Sergeant | 4/14/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner settlement negotiation status and strategy. |
| Bryon Sergeant | 4/14/2020 | 1.9 | Review of bull litigation. |
| Bryon Sergeant | 4/14/2020 | 0.9 | Teleconference with WIN, K&E, and L. Ryan, D. Medway (A&M), re: litigation claims. |
| Bryon Sergeant | 4/14/2020 | 1.8 | Review of saetec litigation. |
| David Medway | 4/14/2020 | 0.7 | Prepare settlement strategy materials for pending Approach B partner claims. |
| David Medway | 4/14/2020 | 0.4 | Prepare and send follow up communications to non-rejected partners with pending claims settlement agreements. |
| David Medway | 4/14/2020 | 0.3 | Prepare for internal call, re: partner claims reconciliation strategy. |
| David Medway | 4/14/2020 | 0.4 | Internal communications with case administration team, re: contracts to be assumed or rejected pursuant to the plan of reorganization. |
| David Medway | 4/14/2020 | 0.6 | Perform quality control review of partners claims register review and reconciliation. |
| David Medway | 4/14/2020 | 0.4 | Update partners claims settlement status tracking materials for recent activity. |
| David Medway | 4/14/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: partner claims reconciliation. |
| David Medway | 4/14/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner settlement status materials for PMO. |
| David Medway | 4/14/2020 | 0.4 | Teleconference with N. Tammerine, B. Burns (A&M), re: Discuss partner stipulation agreements. |

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| David Medway | 4/14/2020 | 1.9 | Review partner settlement status materials for PMO. |
| David Medway | 4/14/2020 | 0.4 | Prepare summary of partner claims workstream status for PMO update. |
| David Medway | 4/14/2020 | 0.2 | Teleconference with A. Gorman (KCC), re: claims register updates for partner settlement agreements. |
| David Medway | 4/14/2020 | 0.4 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation status and strategy. |
| David Medway | 4/14/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner settlement negotiation status and strategy. |
| David Medway | 4/14/2020 | 0.4 | External communications with WIN management, re: negotiations with Business Communications Management. |
| David Medway | 4/14/2020 | 1.2 | Update partner settlement status materials for PMO based on review comments. |
| David Medway | 4/14/2020 | 0.7 | Develop materials summarizing proposed strategy for resolution of pending Approach B partners. |
| David Medway | 4/14/2020 | 0.9 | Teleconference with WIN, K&E, and L. Ryan, B. Sergeant (A&M), re: litigation claims. |
| Douglas Donoghue | 4/14/2020 | 2.3 | Updates to interconnect contract cure exhibit for distribution to access team. |
| Douglas Donoghue | 4/14/2020 | 2.0 | Updates to network engineering contract cure exhibit for distribution to network team. |
| Laureen Ryan | 4/14/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner settlement status materials for PMO. |
| Laureen Ryan | 4/14/2020 | 0.9 | Teleconference with WIN, K&E, and B. Sergeant, D. Medway (A&M), re: litigation claims. |
| Laureen Ryan | 4/14/2020 | 0.4 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation status and strategy. |
| Laureen Ryan | 4/14/2020 | 0.8 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |
| Laureen Ryan | 4/14/2020 | 0.4 | Communications on CP related claims and analysis with WIN and A&M. |
| Rachel Shapiro | 4/14/2020 | 2.0 | Prepare follow-up emails for approach B partners. |
| Rachel Shapiro | 4/14/2020 | 1.0 | Update trackers, accounting file, and CMS listing for receipt of signed Exemplify Group, Inc. agreement. |
| Rachel Shapiro | 4/14/2020 | 0.6 | Make updates to PMO file based on manager review. |
| Rachel Shapiro | 4/14/2020 | 1.0 | Update trackers and accounting file for allowed asserted claims. |
| Rachel Shapiro | 4/14/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |

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|---------------------|-------------|--------------|--|
| Rachel Shapiro | 4/14/2020 | 0.8 | Pull together contact information for partners on the Next Steps tracker. |
| Rachel Shapiro | 4/14/2020 | 0.8 | Update settlement details in KCC tracker. |
| Brandon Burns | 4/15/2020 | 0.4 | Review partner contracts which the company wants to assume. |
| Bryon Sergeant | 4/15/2020 | 1.0 | Review of remaining settlement claims. |
| Bryon Sergeant | 4/15/2020 | 1.0 | Teleconference with L. Ryan, D. Medway (A&M), re: partners claims reconciliation strategy. |
| Bryon Sergeant | 4/15/2020 | 1.8 | Review of bull litigation. |
| Bryon Sergeant | 4/15/2020 | 1.9 | Review of saetec litigation. |
| Bryon Sergeant | 4/15/2020 | 0.8 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| David Medway | 4/15/2020 | 0.8 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation. |
| David Medway | 4/15/2020 | 1.0 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partners claims reconciliation strategy. |
| David Medway | 4/15/2020 | 0.5 | Address questions from WIN management in preparation for PMO meeting. |
| David Medway | 4/15/2020 | 0.2 | Circulate recently received partner settlements agreements to WIN management and restructuring team. |
| David Medway | 4/15/2020 | 0.1 | Teleconference with A. Gorman (KCC), re: claims register updates for partner settlement agreements. |
| David Medway | 4/15/2020 | 0.3 | Update status tracking documents for recently received partner settlement agreements. |
| David Medway | 4/15/2020 | 0.2 | Prepare for settlement proposal follow up call with partner Transport Technologies. |
| David Medway | 4/15/2020 | 0.7 | Prepare materials summarizing alternate strategy for pending Approach B channel partners. |
| David Medway | 4/15/2020 | 0.4 | Update status tracking documents for adjusted Approach B partner strategy. |
| David Medway | 4/15/2020 | 0.6 | Prepare materials for discussion with WIN, re: approved channel partner settlement authority. |
| David Medway | 4/15/2020 | 1.1 | Prepare emails, re: settlement proposals to be sent to pending Approach B channel partners. |
| David Medway | 4/15/2020 | 0.4 | Teleconference with C. Panzeca (WIN Partner), re: claims settlement follow up. |
| David Medway | 4/15/2020 | 0.3 | Prepare for internal call, re: partner claims reconciliation strategy. |
| David Medway | 4/15/2020 | 0.3 | External communications with channel partner claimant's counsel, re: questions on pending settlement proposal. |

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| David Medway | 4/15/2020 | 0.3 | Prepare schedule of resolved partners for PMO. |
| David Medway | 4/15/2020 | 2.4 | Perform review of claims register and summarize status of claims filed by channel partners. |
| David Medway | 4/15/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner settlement strategy. |
| Douglas Donoghue | 4/15/2020 | 0.4 | Correspondence with WIN procurement, re: contract assumption/rejection defaults. |
| Douglas Donoghue | 4/15/2020 | 0.7 | Updates to contract status page for 4/15 PMO. |
| Holden Bixler | 4/15/2020 | 0.5 | Correspond with K&E, re: contract assumption issues; review Plan, re: same. |
| Jonathan Bain | 4/15/2020 | 0.5 | Quality check updated cure exhibit after mapping updates for D. Donoghue (A&M). |
| Jonathan Bain | 4/15/2020 | 2.5 | Update sort name mapping for interconnect and network lease contracts for D. Donoghue (A&M), re: cure exhibit. |
| Jonathan Bain | 4/15/2020 | 0.1 | Correspondence to D. Donoghue (A&M), re: cure exhibit meetings, workplan, and attendees. |
| Jonathan Bain | 4/15/2020 | 0.2 | Correspondence to D. Donoghue (A&M), re: updated cure exhibit. |
| Laureen Ryan | 4/15/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner settlement strategy. |
| Laureen Ryan | 4/15/2020 | 1.0 | Teleconference with B. Sergeant, D. Medway (A&M), re: partners claims reconciliation strategy. |
| Laureen Ryan | 4/15/2020 | 1.1 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |
| Laureen Ryan | 4/15/2020 | 0.3 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Rachel Shapiro | 4/15/2020 | 1.0 | Update trackers and accounting file for receipt of signed Bruce Lerner and Brian Christein agreements. |
| Rachel Shapiro | 4/15/2020 | 0.2 | Make updates to follow-up emails for approach B partners. |
| Brandon Burns | 4/16/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, N. Tammerine, D. Jochim, J. Bain (A&M) along with WIN Interconnect team, re: access cure exhibit. |
| Brandon Burns | 4/16/2020 | 0.5 | Participate in teleconference with D. Donoghue, J. Bain (A&M) along with WIN Network Lease team, re: access cure exhibit. |
| Bryon Sergeant | 4/16/2020 | 0.5 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Bryon Sergeant | 4/16/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), and L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy./Meetings with Counsel & Client Personnel. |
| Bryon Sergeant | 4/16/2020 | 1.7 | Review of saetec litigation. |

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| Bryon Sergeant | 4/16/2020 | 0.4 | Teleconference with K. Kissere, I. Fox (WIN), re: updated data for CPs. |
| Bryon Sergeant | 4/16/2020 | 1.4 | Review of remaining settlement claims. |
| Bryon Sergeant | 4/16/2020 | 1.9 | Review of bull litigation. |
| Bryon Sergeant | 4/16/2020 | 0.9 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 4/16/2020 | 0.4 | Prepare for follow up call with partner Telcel Communications. |
| David Medway | 4/16/2020 | 0.1 | Teleconferences with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 4/16/2020 | 1.6 | External communications with Approach B partners with pending settlement proposals. |
| David Medway | 4/16/2020 | 0.3 | Prepare for call with WIN management, re: partner settlement authority. |
| David Medway | 4/16/2020 | 0.2 | Circulate recently received partner settlements agreements to WIN management and restructuring team. |
| David Medway | 4/16/2020 | 0.4 | Update status tracking documents for recently received partner settlement agreements. |
| David Medway | 4/16/2020 | 1.3 | Perform analysis of partner claimants population to identify appropriate level of status summarization. |
| David Medway | 4/16/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), and L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy. |
| David Medway | 4/16/2020 | 0.7 | Perform review of claims register and summarize status of claims filed by channel partners. |
| David Medway | 4/16/2020 | 1.2 | Perform analysis to identify exposure impact of retained commissions and summarize results. |
| David Medway | 4/16/2020 | 0.5 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy. |
| David Medway | 4/16/2020 | 0.8 | Teleconferences with R. Shapiro (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 4/16/2020 | 0.9 | Teleconferences with B. Sergeant (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 4/16/2020 | 0.4 | Summarize partner claims requiring adjusted claim type for case administration team review. |
| Davis Jochim | 4/16/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, N. Tammerine, B. Burns, J. Bain (A&M) along with WIN Interconnect team, re: access cure exhibit. |
| Douglas Donoghue | 4/16/2020 | 2.4 | Preparation of claims spreadsheet for WIN-use on contract assumption exhibit. |

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| Douglas Donoghue | 4/16/2020 | 0.5 | Participate in teleconference with M. Goldfarb, N. Tammerine, B. Burns, D. Jochim, J. Bain (A&M) along with WIN Interconnect team, re: access cure exhibit. |
| Douglas Donoghue | 4/16/2020 | 0.5 | Participate in teleconference with J. Bain, B. Burns (A&M) along with WIN Network Lease team, re: access cure exhibit. |
| Jonathan Bain | 4/16/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M), re: access cure exhibit. |
| Jonathan Bain | 4/16/2020 | 1.0 | Compare cure exhibit files from 4.15 to 4.03 for D. Donoghue (A&M), re: network leases and interconnect. |
| Jonathan Bain | 4/16/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, N. Tammerine, B. Burns, D. Jochim (A&M) along with WIN Interconnect team, re: access cure exhibit. |
| Jonathan Bain | 4/16/2020 | 0.5 | Participate in teleconference with D. Donoghue, B. Burns (A&M) along with WIN Network Lease team, re: access cure exhibit. |
| Laureen Ryan | 4/16/2020 | 0.5 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/16/2020 | 0.5 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Laureen Ryan | 4/16/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN), and B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Laureen Ryan | 4/16/2020 | 0.1 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 4/16/2020 | 0.9 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Matt Goldfarb | 4/16/2020 | 0.5 | Participate in teleconference with D. Donoghue, N. Tammerine, B. Burns, D. Jochim, J. Bain (A&M) along with WIN Interconnect team, re: access cure exhibit. |
| Nick Tammerine | 4/16/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, B. Burns, D. Jochim, J. Bain (A&M) along with WIN Interconnect team, re: access cure exhibit. |
| Rachel Shapiro | 4/16/2020 | 2.5 | Create new tracker for settled partner claims. |
| Rachel Shapiro | 4/16/2020 | 1.5 | Update trackers and accounting file for receipt of CWC Security LLC, Eastbound Tech LLC, and The Phone Shack signed agreements. |
| Rachel Shapiro | 4/16/2020 | 0.8 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| Brandon Burns | 4/17/2020 | 0.2 | Create summary file of partner contracts from the amended schedule G for company review. |
| Brandon Burns | 4/17/2020 | 0.6 | Create a summary of miscellaneous contracts from the amended schedule G for the contract cure exhibit review. |

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| Brandon Burns | 4/17/2020 | 0.4 | Teleconference with D. Donoghue, R. Carter, J. Bain (A&M), G. Nordin, P. Hendrix, W. Parrish & J. Powell (WIN), re: Discuss contract assumption exhibit as it relates to Kinetic partners & network leases. |
| Bryon Sergeant | 4/17/2020 | 0.3 | Review of bull litigation. |
| Bryon Sergeant | 4/17/2020 | 1.8 | Review of remaining settlement claims. |
| Bryon Sergeant | 4/17/2020 | 0.8 | Teleconferences with D. Medway (A&M), re: partner claims negotiation status and strategy. |
| Bryon Sergeant | 4/17/2020 | 0.4 | Review of saetec litigation. |
| David Medway | 4/17/2020 | 0.8 | Teleconferences with B. Sergeant (A&M), re: partner claims negotiation status and strategy. |
| David Medway | 4/17/2020 | 2.3 | Prepare summary of partner claims settlements for case administration team review. |
| David Medway | 4/17/2020 | 0.7 | Internal communications, re: claims noticing matters. |
| David Medway | 4/17/2020 | 0.3 | Circulate and track recently received partner settlement agreements. |
| David Medway | 4/17/2020 | 0.8 | External communications with various partner claimants, re: pending claims settlement proposals. |
| David Medway | 4/17/2020 | 0.5 | Review partner claims and settlement proposals in preparation for follow up communications, re: pending settlement proposals. |
| David Medway | 4/17/2020 | 0.2 | Follow up with case administration team, re: status of wrong claim type partner claims. |
| David Medway | 4/17/2020 | 0.3 | Teleconference with P. Springer (WIN Partner), re: claims settlement negotiations. |
| David Medway | 4/17/2020 | 0.3 | Prepare for follow up call with partner Telcel Communications. |
| David Medway | 4/17/2020 | 0.2 | Review current status of partner claims identified as incorrect claim type. |
| Douglas Donoghue | 4/17/2020 | 0.4 | Teleconference with R. Carter, B. Burns, J. Bain (A&M), G. Nordin, P. Hendrix, W. Parrish & J. Powell (All WIN), re: Discuss contract assumption exhibit as it relates to Kinetic partners & network leases. |
| Douglas Donoghue | 4/17/2020 | 0.6 | Review of real property assumption schedule and comparison with outstanding contracts. |
| Douglas Donoghue | 4/17/2020 | 1.1 | Research, re: video content/distribution agreements. |
| Jonathan Bain | 4/17/2020 | 0.4 | Teleconference with D. Donoghue, R. Carter, B. Burns (A&M), G. Nordin, P. Hendrix, W. Parrish & J. Powell (WIN), re: Discuss contract assumption exhibit as it relates to Kinetic partners & network leases. |

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| Laureen Ryan | 4/17/2020 | 0.3 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Laureen Ryan | 4/17/2020 | 0.2 | Communications with WIN and A&M team, re: Channel partner analysis and settlements. |
| Rachel Shapiro | 4/17/2020 | 0.5 | Review claims register. |
| Rachel Shapiro | 4/17/2020 | 1.0 | Update trackers and accounting file for receipt of signed Fibernet Communications Inc. agreement. |
| Rich Carter | 4/17/2020 | 0.4 | Teleconference with D. Donoghue, J. Bain, B. Burns (A&M), G. Nordin, P. Hendrix, W. Parrish & J. Powell (WIN), re: Discuss contract assumption exhibit as it relates to Kinetic partners & network leases. |
| David Medway | 4/18/2020 | 0.2 | Document procedures for analysis to identify newly filed partner claims going forward. |
| David Medway | 4/18/2020 | 0.3 | Carryforward partner claims status to current week's claims register and confirm no newly filed partner claims. |
| Bryon Sergeant | 4/20/2020 | 1.9 | Review of IGT and McEnroe Settlements. |
| Bryon Sergeant | 4/20/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: partner exposure calculations. |
| Bryon Sergeant | 4/20/2020 | 1.0 | Teleconference with D. Medway (A&M), re: partner exposure calculations. |
| David Dawes | 4/20/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner exposure calculations. |
| David Dawes | 4/20/2020 | 1.9 | Create summary data support for individual analysis using February 2020 data. |
| David Dawes | 4/20/2020 | 0.7 | Review updated dataset of MRR and Residual data. |
| David Medway | 4/20/2020 | 1.0 | Teleconference with B. Sergeant (A&M), re: partner exposure calculations. |
| David Medway | 4/20/2020 | 0.6 | Teleconference with L. Ryan (A&M), re: partner claims settlement negotiation strategy and preparation. |
| David Medway | 4/20/2020 | 0.8 | Review and analyze counterproposal from partner McEnroe Voice & Data. |
| David Medway | 4/20/2020 | 0.3 | External communications with WIN partners, re: pending settlement proposals. |
| David Medway | 4/20/2020 | 0.6 | External communications with WIN partners, re: pending settlement proposals. |
| David Medway | 4/20/2020 | 0.2 | Internal communications with case administration team, re: non-partner claims. |
| David Medway | 4/20/2020 | 0.4 | Review partner claims status as reflected on April 17 claims register and prepare status reporting. |

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| David Medway | 4/20/2020 | 0.4 | Review updated settlement proposal and DCF model from partner McEnroe Voice & Data. |
| David Medway | 4/20/2020 | 1.1 | Prepare reference materials for settlement follow up discussion with partner IGT Com. |
| David Medway | 4/20/2020 | 1.8 | Perform analysis to match monthly residual and exposure calculations to partner claims register. |
| David Medway | 4/20/2020 | 0.5 | Circulate recently returned partner settlement proposals and update status trackers. |
| David Medway | 4/20/2020 | 0.4 | Prepare actual and budgeted time reporting for restructuring team. |
| Douglas Donoghue | 4/20/2020 | 1.6 | Research, re: vendors included across multiple contract databases. |
| Jonathan Bain | 4/20/2020 | 0.3 | Prepare claims register related to contract cures for distribution to Access team. |
| Laureen Ryan | 4/20/2020 | 0.2 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 4/20/2020 | 0.3 | Communications on CP related claims and analysis and review attachments thereto. |
| Laureen Ryan | 4/20/2020 | 0.6 | Teleconference with D. Medway (A&M), re: partner claims settlement negotiation strategy and preparation. |
| Rachel Shapiro | 4/20/2020 | 1.0 | Update trackers and accounting file for receipt of signed U.Tel Communications and John Kruger agreements. |
| Bryon Sergeant | 4/21/2020 | 0.6 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Bryon Sergeant | 4/21/2020 | 0.8 | Teleconference with D. Dawes (A&M), re: partner exposure calculations. |
| Bryon Sergeant | 4/21/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner settlement strategy and status. |
| Bryon Sergeant | 4/21/2020 | 0.6 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and negotiation strategy. |
| Bryon Sergeant | 4/21/2020 | 1.8 | Review of IGT and McEnroe Settlements. |
| Bryon Sergeant | 4/21/2020 | 0.4 | Exposure calculation update through Feb. |
| David Dawes | 4/21/2020 | 1.9 | Update individual claims model template to reflect updated timeframe. |
| David Dawes | 4/21/2020 | 0.1 | Update claims analyses for rate increase formulas. |
| David Dawes | 4/21/2020 | 1.9 | Continue to create summary data support for individual analysis using February 2020 data. |
| David Dawes | 4/21/2020 | 0.8 | Teleconference with B. Sergeant (A&M), re: partner exposure calculations. |

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| David Dawes | 4/21/2020 | 1.9 | Develop individual exposure model updated for dataset reflecting data through February 2020. |
| David Medway | 4/21/2020 | 0.3 | External communications with counsel, re: pending partner settlement agreements. |
| David Medway | 4/21/2020 | 0.6 | Teleconference with B. Sergeant (A&M), re: partner claims settlement status and negotiation strategy. |
| David Medway | 4/21/2020 | 0.4 | Teleconferences with L. Ryan (A&M), re: partner claims settlement status and negotiation strategy. |
| David Medway | 4/21/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner settlement strategy and status. |
| David Medway | 4/21/2020 | 0.4 | Internal communications, re: pending partner settlement agreements. |
| David Medway | 4/21/2020 | 0.5 | Teleconference with P. Springer (WIN Partner) and L. Ryan (A&M), re: partner settlement proposal follow up. |
| David Medway | 4/21/2020 | 0.5 | Teleconferences with P. Springer (WIN Partner), re: claims settlement proposal. |
| David Medway | 4/21/2020 | 0.2 | External communications with WIN, re: pending partner settlement agreements. |
| David Medway | 4/21/2020 | 0.6 | Internal communications with case administration team, re: status of partner claims modified via stipulation. |
| David Medway | 4/21/2020 | 0.8 | Review updated tracker summarizing claims register edits required based on signed settlement agreements. |
| David Medway | 4/21/2020 | 0.6 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy. |
| David Medway | 4/21/2020 | 0.6 | Prepare materials for reference during claims settlement call with partner IGT Com. |
| David Medway | 4/21/2020 | 0.2 | Teleconference with B. Burns (A&M), re: partner claims register updates. |
| David Medway | 4/21/2020 | 0.4 | Teleconference with D. Kerby (WIN Partner) and L. Ryan (A&M), re: claims settlement proposal. |
| David Medway | 4/21/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: tracking countersigned settlements. |
| David Medway | 4/21/2020 | 0.3 | External communications with WIN, re: unreturned countersigned partner settlement agreements. |
| David Medway | 4/21/2020 | 0.3 | Prepare and distribute updated partner settlement proposals. |
| David Medway | 4/21/2020 | 0.8 | External communications with partner, re: pending claims settlements and on-going negotiations. |
| David Medway | 4/21/2020 | 0.4 | Circulate recently returned partner settlement proposals and update status trackers. |

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| David Medway | 4/21/2020 | 1.1 | Prepare updated summary of unexecuted partner settlement agreements and follow up with WIN, re: status. |
| David Medway | 4/21/2020 | 0.4 | Review proposal from McEnroe Voice & Data and perform analysis to identify appropriate counterproposal. |
| Douglas Donoghue | 4/21/2020 | 1.0 | Working session with K. Roughton (WIN), re: interconnect assumption exhibit. |
| Jonathan Bain | 4/21/2020 | 0.9 | Update contract cure exhibit for various settlements and D. Donoghue (A&M) comments. |
| Laureen Ryan | 4/21/2020 | 0.4 | Communications on CP related claims and analysis with WIN, Kirkland and A&M. |
| Laureen Ryan | 4/21/2020 | 0.5 | Teleconference with P. Springer (WIN Partner) and D. Medway (A&M), re: partner settlement proposal follow up. |
| Laureen Ryan | 4/21/2020 | 0.6 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |
| Laureen Ryan | 4/21/2020 | 0.4 | Teleconference with D. Kerby (WIN Partner) and D. Medway (A&M), re: claims settlement proposal. |
| Laureen Ryan | 4/21/2020 | 0.4 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and negotiation strategy. |
| Laureen Ryan | 4/21/2020 | 0.6 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy. |
| Rachel Shapiro | 4/21/2020 | 0.3 | Teleconference with D. Medway (A&M), re: tracking countersigned settlements. |
| Rachel Shapiro | 4/21/2020 | 0.9 | Update trackers and accounting file for receipt of signed Linda Dorsey agreement. |
| Rachel Shapiro | 4/21/2020 | 0.7 | Prepare an updated settlement proposal for IGT Com. |
| Brandon Burns | 4/22/2020 | 0.2 | Add newly rejected contracts to the internal contract rejection tracker. |
| Bryon Sergeant | 4/22/2020 | 1.3 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and negotiation strategy. |
| Bryon Sergeant | 4/22/2020 | 1.5 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement status and strategy. |
| Bryon Sergeant | 4/22/2020 | 1.7 | Review of Transport and Telcel. |
| Bryon Sergeant | 4/22/2020 | 0.7 | Exposure calculation update through Feb. |
| Bryon Sergeant | 4/22/2020 | 0.5 | Review of IGT and McEnroe Settlements. |
| David Dawes | 4/22/2020 | 1.9 | Populate individual exposure models for claimants within dataset updated through February 2020. |
| David Dawes | 4/22/2020 | 1.4 | Develop summary individual exposure analysis for claimants with data updated through February 2020. |

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| David Medway | 4/22/2020 | 0.6 | Prepare and distribute updated partner settlement proposals. |
| David Medway | 4/22/2020 | 0.2 | Teleconference with D. Langdon (WIN Partner) and L. Ryan (A&M), re: partner claims settlement proposal. |
| David Medway | 4/22/2020 | 1.3 | Teleconferences with B. Sergeant (A&M), re: partner claims settlement status and negotiation strategy. |
| David Medway | 4/22/2020 | 0.1 | Teleconference with R. Shapiro (A&M), re: updated settlement proposals. |
| David Medway | 4/22/2020 | 0.5 | External communications with partners with pending settlement proposals. |
| David Medway | 4/22/2020 | 0.3 | Teleconference with H. Bixler, P. Kinealy, B. Burns, N. Tammerine (A&M) & KCC, re: Discuss docketing & tracking of stipulation agreements with multiple debtors. |
| David Medway | 4/22/2020 | 0.9 | Prepare materials summarizing partner claims settlement counterproposal and updated exposure analysis. |
| David Medway | 4/22/2020 | 0.3 | Teleconferences with P. Springer (WIN Partner), re: partner claim settlement counterproposal. |
| David Medway | 4/22/2020 | 0.6 | Teleconference with T. Smith (K&E) and L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 4/22/2020 | 1.4 | Prepare materials for call with counsel, re: general partner claims reconciliation legal matters. |
| David Medway | 4/22/2020 | 0.4 | Teleconference with G. Flasser (WIN Partner) and L. Ryan (A&M), re: partner claims settlement proposal. |
| David Medway | 4/22/2020 | 1.5 | Teleconferences with L. Ryan, B. Sergeant (A&M), re: partner claims settlement status and strategy. |
| David Medway | 4/22/2020 | 0.6 | Teleconferences with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 4/22/2020 | 1.2 | Prepare summary and reference materials for settlement proposal follow up calls with channel partner counsel. |
| David Medway | 4/22/2020 | 0.5 | Address partner claims settlement status questions from WIN accounting. |
| Douglas Donoghue | 4/22/2020 | 1.1 | Review of interconnect and network engineering process on contract assumption exhibit. |
| Douglas Donoghue | 4/22/2020 | 2.1 | Review of initial draft of procurement contract exhibit received from WIN team. |
| Jonathan Bain | 4/22/2020 | 0.4 | Correspondence to D. Donoghue (A&M), re: Procurement cure exhibit review comments. |
| Jonathan Bain | 4/22/2020 | 2.1 | Review Procurement comments to contract cure exhibit. |
| Laureen Ryan | 4/22/2020 | 0.4 | Teleconference with G. Flasser (WIN Partner) and D. Medway (A&M), re: partner claims settlement proposal. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Laureen Ryan | 4/22/2020 | 0.6 | Teleconference with T. Smith (K&E) and D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 4/22/2020 | 0.4 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/22/2020 | 1.0 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |
| Laureen Ryan | 4/22/2020 | 1.5 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 4/22/2020 | 0.2 | Teleconference with D. Langdon (WIN Partner) and D. Medway (A&M), re: partner claims settlement proposal. |
| Laureen Ryan | 4/22/2020 | 0.6 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Rachel Shapiro | 4/22/2020 | 0.1 | Teleconference with D. Medway (A&M), re: updated settlement proposals. |
| Rachel Shapiro | 4/22/2020 | 1.9 | Prepare updated settlement proposal for McEnroe Voice & Data and Transport Technologies. |
| Bryon Sergeant | 4/23/2020 | 1.5 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 4/23/2020 | 0.4 | Review of Venture Group and Coastal Connection. |
| Bryon Sergeant | 4/23/2020 | 1.0 | Review of Transport and Telcel. |
| Bryon Sergeant | 4/23/2020 | 1.9 | Exposure calculation update through Feb. |
| Bryon Sergeant | 4/23/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, D. Jochim, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Bryon Sergeant | 4/23/2020 | 0.4 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy and proposed authority. |
| Bryon Sergeant | 4/23/2020 | 1.5 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation status and strategy. |
| David Dawes | 4/23/2020 | 0.4 | Update models for normalization of residuals. |
| David Dawes | 4/23/2020 | 0.2 | Update individual claim summary for comparison data. |
| David Medway | 4/23/2020 | 0.4 | External communications with WIN, re: analysis of updated partner data and terminated customer contracts. |
| David Medway | 4/23/2020 | 1.5 | Teleconferences with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 4/23/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Jochim (A&M), re: weekly check in on partner negotiations. |
| David Medway | 4/23/2020 | 0.8 | Perform analysis of updated partner data and terminated customer contracts. |

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| David Medway | 4/23/2020 | 0.2 | Participate in teleconference with D. Jochim (A&M), re: channel partner trackers. |
| David Medway | 4/23/2020 | 0.3 | Circulate recently received partner settlement agreements and update status trackers. |
| David Medway | 4/23/2020 | 0.3 | Review claims settlement counterproposal from partner Carrier Alliance. |
| David Medway | 4/23/2020 | 0.4 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy and proposed authority. |
| David Medway | 4/23/2020 | 0.6 | Prepare for internal call, re: Telcel partner claims settlement counterproposal. |
| David Medway | 4/23/2020 | 0.8 | External communications with WIN partners, re: pending settlement proposals. |
| David Medway | 4/23/2020 | 0.4 | Prepare summary of channel partners claims reconciliation status for restructuring team review. |
| David Medway | 4/23/2020 | 0.6 | Prepare materials for weekly partner claims status conference call. |
| David Medway | 4/23/2020 | 0.1 | Teleconference with R. Langlois (WIN Partner), re: partner settlement proposal follow up. |
| David Medway | 4/23/2020 | 0.5 | Prepare summary of partner claim settlement counterproposal for WIN review and suggest resolution strategy. |
| David Medway | 4/23/2020 | 1.5 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation status and strategy. |
| Douglas Donoghue | 4/23/2020 | 0.5 | Participate in teleconference with J. Bain (A&M), M. Link, B. Daenen (WIN), re: contract cure exhibit. |
| Douglas Donoghue | 4/23/2020 | 1.6 | Review of latest interconnect settlement agreement for particular access vendor. |
| Jonathan Bain | 4/23/2020 | 0.5 | Participate in teleconference with D. Donoghue (A&M), M. Link, B. Daenen (WIN), re: contract cure exhibit. |
| Jonathan Bain | 4/23/2020 | 0.3 | Prepare for teleconference with WIN Procurement, re: contract cure exhibit. |
| Laureen Ryan | 4/23/2020 | 0.4 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/23/2020 | 1.5 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation status and strategy. |
| Laureen Ryan | 4/23/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and B. Sergeant, D. Jochim, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Laureen Ryan | 4/23/2020 | 0.1 | Communications with K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/23/2020 | 0.7 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |

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| Laureen Ryan | 4/23/2020 | 0.4 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy and proposed authority. |
| Rachel Shapiro | 4/23/2020 | 1.5 | Update trackers and accounting file for receipt of singed Simplicit Telecom, LLC and Benjamin Dolan agreements. |
| Brandon Burns | 4/24/2020 | 1.1 | Research estimated cure amounts for IRU leases. |
| Bryon Sergeant | 4/24/2020 | 1.1 | Teleconferences with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 4/24/2020 | 1.3 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy and proposed authority. |
| Bryon Sergeant | 4/24/2020 | 0.6 | Teleconference with L. Ryan, D. Medway (A&M), re: partner settlement negotiation strategy and proposed authority. |
| Bryon Sergeant | 4/24/2020 | 0.7 | Exposure calculation update through Feb. |
| Bryon Sergeant | 4/24/2020 | 1.8 | Review of Venture Group and Coastal Connection. |
| Bryon Sergeant | 4/24/2020 | 0.5 | Teleconference with L. Milne (WIN - Coastal Partner Counsel) and L. Ryan (A&M), re: partner claims settlement proposal. |
| David Medway | 4/24/2020 | 1.3 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy and proposed authority. |
| David Medway | 4/24/2020 | 1.1 | Teleconferences with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 4/24/2020 | 0.4 | Teleconference with R. Carter (A&M), re: inquiry related to claim distributions. |
| David Medway | 4/24/2020 | 0.3 | Teleconference with J. Luze and F. Petrie (K&E) and H. Bixler, D. Donoghue (A&M), re: contract cure under Plan of Reorganization. |
| David Medway | 4/24/2020 | 0.9 | External communications with WIN partners, re: updated and accepted settlement proposals. |
| David Medway | 4/24/2020 | 0.8 | Review claims settlement counterproposal from partner Carrier Alliance and develop counterproposal strategy.. |
| David Medway | 4/24/2020 | 0.7 | External communications with WIN partners, re: pending settlement proposals. |
| David Medway | 4/24/2020 | 0.6 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner settlement negotiation strategy and proposed authority. |
| David Medway | 4/24/2020 | 0.8 | Perform analysis of WIN settlement authority calculation and summarize observations. |
| Douglas Donoghue | 4/24/2020 | 0.3 | Teleconference with J. Luze and F. Petrie (K&E) and H. Bixler, D. Medway (A&M), re: contract cure under Plan of Reorganization. |
| Holden Bixler | 4/24/2020 | 0.3 | Teleconference with J. Luze and F. Petrie (K&E) and D. Donoghue, D. Medway (A&M), re: contract cure under Plan of Reorganization. |

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| Jonathan Bain | 4/24/2020 | 1.9 | Prepare contract cure exhibit summary comparison functionality to reconcile Company feedback. |
| Jonathan Bain | 4/24/2020 | 2.9 | Update contract cure exhibit for new data, Company input, and new settlements. |
| Laureen Ryan | 4/24/2020 | 0.6 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy and proposed authority. |
| Laureen Ryan | 4/24/2020 | 0.5 | Teleconference with L. Milne (WIN - Coastal Partner Counsel), B. Sergeant (A&M), re: partner claims settlement proposal. |
| Laureen Ryan | 4/24/2020 | 0.4 | Communications with WIN and A&M team, re: Channel partner analysis and settlements. |
| Laureen Ryan | 4/24/2020 | 1.3 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner settlement negotiation strategy and proposed authority. |
| Laureen Ryan | 4/24/2020 | 0.8 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Paul Kinealy | 4/24/2020 | 0.3 | Review plan supplement data and timeline with K&E team. |
| Paul Kinealy | 4/24/2020 | 0.5 | Research potential cures for IRU assumptions and follow up with WIN and K&E, re: same. |
| Rachel Shapiro | 4/24/2020 | 1.5 | Draft updated settlement proposals for Telcel Communications, Transport Technologies, and Carrier Alliance. |
| David Medway | 4/25/2020 | 0.5 | Prepare template for follow up on non-responsive partners with pending settlement proposals. |
| David Medway | 4/25/2020 | 0.6 | Review partner settlement proposal and prepare for follow up call, re: Debtors' response. |
| David Medway | 4/25/2020 | 0.3 | Prepare CP team actual and budgeted time and expense reporting. |
| David Medway | 4/25/2020 | 0.7 | Prepare template for message to accompany returned countersigned settlement proposals. |
| David Medway | 4/25/2020 | 0.4 | Prepare partner claim analysis to identify options for potential procedural resolution. |
| Douglas Donoghue | 4/25/2020 | 0.9 | Review of initial list of contracts to be assigned to Uniti. |
| Laureen Ryan | 4/25/2020 | 0.3 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Rachel Shapiro | 4/26/2020 | 0.5 | Review claims register. |
| Brandon Burns | 4/27/2020 | 0.3 | Teleconference with J. Bain (A&M), re: Discuss fiber contract cure exhibits. |
| Brandon Burns | 4/27/2020 | 0.2 | Teleconference with R. Carter (A&M), re: Discuss potential rejected contracts on draft assumption exhibit. |
| Bryon Sergeant | 4/27/2020 | 0.3 | Review of pending settlement agreements. |

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| Bryon Sergeant | 4/27/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims analysis and settlement proposal. |
| David Medway | 4/27/2020 | 0.6 | Prepare and send follow up communications to channel partners with pending settlement proposals. |
| David Medway | 4/27/2020 | 0.5 | Prepare workplan for tracking WIN batch numbers and contingent settlement agreements. |
| David Medway | 4/27/2020 | 0.8 | Prepare strategy analysis for partners with limited settlement authority. |
| David Medway | 4/27/2020 | 0.4 | Circulate recently received partner claims settlement agreements and update status trackers. |
| David Medway | 4/27/2020 | 0.8 | Prepare response to WIN management, re: status of pending partner claims settlement proposals. |
| David Medway | 4/27/2020 | 0.5 | Teleconference with WIN Partner and L. Ryan (A&M), re: partner settlement follow up. |
| David Medway | 4/27/2020 | 0.2 | Prepare actual and budget time and expense reporting. |
| David Medway | 4/27/2020 | 0.5 | Prepare strategy for identifying and returning unreturned partner settlement agreements. |
| David Medway | 4/27/2020 | 0.3 | Teleconference with WIN Partner, re: partner settlement follow up. |
| David Medway | 4/27/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner claims analysis and settlement proposal. |
| David Medway | 4/27/2020 | 1.1 | Prepare for partner claims settlement follow up calls. |
| David Medway | 4/27/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: tracking of partner settlement agreements. |
| David Medway | 4/27/2020 | 1.0 | Teleconferences with L. Ryan (A&M), re: partner settlement follow up call preparation and debrief. |
| David Medway | 4/27/2020 | 0.4 | External communications with channel partners with pending settlement proposals. |
| Davis Jochim | 4/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, J. Bain (A&M) and WIN, re: workstream coordination. |
| Davis Jochim | 4/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M), re: contract cure exhibit go-forward plan. |
| Douglas Donoghue | 4/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M), re: contract cure exhibit go-forward plan. |
| Douglas Donoghue | 4/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, E. Sooy, J. Bain, D. Jochim (A&M) and WIN, re: workstream coordination. |
| Douglas Donoghue | 4/27/2020 | 1.4 | Working session, re: estimates of access contract cures. |
| Ethan Sooy | 4/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: workstream coordination. |

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| Jonathan Bain | 4/27/2020 | 0.3 | Teleconference with B. Burns (A&M), re: Discuss fiber contract cure exhibits. |
| Jonathan Bain | 4/27/2020 | 0.7 | Update CART for new settlement and payment information; prepare PMO contract summary for D. Donoghue (A&M). |
| Jonathan Bain | 4/27/2020 | 2.1 | Reconcile contract cure exhibit to lease rejections, wages motion vendors, FDM settled vendors, etc. |
| Jonathan Bain | 4/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M), re: contract cure exhibit go-forward plan. |
| Jonathan Bain | 4/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, D. Jochim (A&M) and WIN, re: workstream coordination. |
| Jonathan Bain | 4/27/2020 | 0.1 | Correspondence to D. Donoghue (A&M), re: contract cure exhibit update. |
| Laureen Ryan | 4/27/2020 | 0.3 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 4/27/2020 | 1.0 | Teleconferences with D. Medway (A&M), re: partner settlement follow up call preparation and debrief. |
| Laureen Ryan | 4/27/2020 | 0.5 | Teleconference with WIN Partner and D. Medway (A&M), re: partner settlement follow up. |
| Laureen Ryan | 4/27/2020 | 1.2 | Communications on CP related claims and analysis and review attachments thereto. |
| Matt Goldfarb | 4/27/2020 | 0.3 | Participate in teleconference with D. Donoghue, E. Sooy, J. Bain, D. Jochim (A&M) and WIN, re: workstream coordination. |
| Matt Goldfarb | 4/27/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M), re: contract cure exhibit go-forward plan. |
| Rachel Shapiro | 4/27/2020 | 1.0 | Update trackers and accounting file for receipt of signed Transport Technologies, Inc. agreement. |
| Rachel Shapiro | 4/27/2020 | 1.0 | Update records and trackers for receipt of signed debtor agreements. |
| Rachel Shapiro | 4/27/2020 | 0.3 | Teleconferences with D. Medway (A&M), re: tracking of partner settlement agreements. |
| Rachel Shapiro | 4/27/2020 | 2.0 | Update settlements tracker for WIN batches and agreements returned to partners. |
| Rachel Shapiro | 4/27/2020 | 1.2 | Update PMO file. |
| Rachel Shapiro | 4/27/2020 | 0.9 | Generate summary of claim register updates for KCC. |
| Rich Carter | 4/27/2020 | 0.2 | Teleconference with B. Burns (A&M), re: Discuss potential rejected contracts on draft assumption exhibit. |
| Brandon Burns | 4/28/2020 | 0.9 | Review the IRU fiber cure payment analysis for reasonableness. |
| Bryon Sergeant | 4/28/2020 | 0.6 | Teleconference with D. Medway (A&M), re: partner claims settlement status and strategy. |

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| Bryon Sergeant | 4/28/2020 | 1.8 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 4/28/2020 | 0.8 | Review of coastal connection historical residuals. |
| Bryon Sergeant | 4/28/2020 | 0.2 | Review of pending settlement agreements. |
| David Medway | 4/28/2020 | 0.4 | External communications with WIN partners, re: executed partner settlement agreements. |
| David Medway | 4/28/2020 | 0.6 | Teleconferences with B. Sergeant (A&M), re: partner claims settlement status and strategy. |
| David Medway | 4/28/2020 | 0.4 | Teleconferences with L. Ryan (A&M), re: partners claims settlement status and strategy. |
| David Medway | 4/28/2020 | 0.5 | Teleconferences with R. Shapiro (A&M), re: procedures to return countersigned partner settlement agreements. |
| David Medway | 4/28/2020 | 1.2 | Review and prepare partner settlement status reporting for PMO. |
| David Medway | 4/28/2020 | 0.4 | Review tracking of returned partner settlement agreements. |
| David Medway | 4/28/2020 | 0.2 | Internal communications with case administration team, re: noticing procedures for late filed claimants. |
| David Medway | 4/28/2020 | 0.2 | Teleconference with D. Jochim (A&M), re: partner status update for PMO. |
| David Medway | 4/28/2020 | 0.5 | Prepare updated partner claims settlement proposals and communicate to partners. |
| David Medway | 4/28/2020 | 0.7 | Prepare materials for partner claims settlement strategy discussion. |
| David Medway | 4/28/2020 | 0.6 | Review analysis to identify extent of past due partner commissions and strategize related claim dispute. |
| David Medway | 4/28/2020 | 0.5 | External communications with channel partners, re: status of expiring claims settlement proposals. |
| David Medway | 4/28/2020 | 0.6 | External communications with WIN management, re: partners claims settlement status. |
| David Medway | 4/28/2020 | 0.4 | External communications with claimant's counsel, re: adjusted partner claims settlement clause. |
| David Medway | 4/28/2020 | 0.5 | External communications with counsel, re: adjusted partner claims settlement clause. |
| David Medway | 4/28/2020 | 0.7 | Review communications with channel partners with disputed claims settlement agreement and strategize resolution. |
| David Medway | 4/28/2020 | 1.8 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| Douglas Donoghue | 4/28/2020 | 0.7 | Review of procurement team's progress on population of contract assumption exhibit. |

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| Douglas Donoghue | 4/28/2020 | 0.5 | Updates to contract negotiations progress page for PMO materials. |
| Douglas Donoghue | 4/28/2020 | 0.6 | Review of network engineering team's progress on population of contract assumption exhibit. |
| Douglas Donoghue | 4/28/2020 | 1.3 | Review of interconnect team's progress on population of contract assumption exhibit. |
| Laureen Ryan | 4/28/2020 | 0.4 | Teleconferences with D. Medway (A&M), re: partners claims settlement status and strategy. |
| Laureen Ryan | 4/28/2020 | 0.3 | Communications on CP related claims and analysis with WIN, Kirkland and A&M. |
| Laureen Ryan | 4/28/2020 | 1.8 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 4/28/2020 | 0.6 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |
| Rachel Shapiro | 4/28/2020 | 0.5 | Teleconferences with D. Medway (A&M), re: procedures to return countersigned partner settlement agreements. |
| Rachel Shapiro | 4/28/2020 | 1.0 | Respond to email follow-ups from partners to whom we returned countersigned agreements. |
| Rachel Shapiro | 4/28/2020 | 0.8 | Update trackers and accounting file for receipt of signed Y3K IT Services signed agreement. |
| Rachel Shapiro | 4/28/2020 | 2.5 | Draft email to accompany and return countersigned partner settlement agreements to WIN 6 and 7 batch partners. |
| Rachel Shapiro | 4/28/2020 | 2.0 | Organize contact information and settlement agreements for partners from WIN batches 6 and 7. |
| Bryon Sergeant | 4/29/2020 | 0.6 | Review of pending settlement agreements. |
| Bryon Sergeant | 4/29/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partners claims settlement status and strategy. |
| David Medway | 4/29/2020 | 0.4 | Teleconference with A. Erickson (WIN Partner), re: partner claims settlement proposal. |
| David Medway | 4/29/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partners claims settlement status and strategy. |
| David Medway | 4/29/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: PMO exposure analysis. |
| David Medway | 4/29/2020 | 0.5 | Teleconferences with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 4/29/2020 | 1.2 | External communications with WIN Partners, re: pending and executed partner claims settlement agreements. |
| David Medway | 4/29/2020 | 0.4 | Prepare workplan for exposure draft of partner settlement status PMO materials. |

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| David Medway | 4/29/2020 | 0.3 | Prepare workplan for review of partner claims settlement agreement review for partner revisions. |
| David Medway | 4/29/2020 | 0.2 | Teleconference with A. Gorman (KCC), re: partner claims settlement matters. |
| David Medway | 4/29/2020 | 1.8 | Prepare summary of partner settlement negotiations and analysis supporting expanded settlement authority. |
| David Medway | 4/29/2020 | 0.7 | Prepare and communicate updated claims settlement proposals in the course of negotiations with channel partners. |
| David Medway | 4/29/2020 | 0.6 | Circulate recently receive partner claims settlement agreements and update status trackers. |
| David Medway | 4/29/2020 | 0.3 | External communications with WIN management, re: rejection notice requests. |
| David Medway | 4/29/2020 | 0.9 | Address partner claims settlement status question from WIN for PMO preparation. |
| David Medway | 4/29/2020 | 0.2 | Teleconference with G. Rogers (WIN Partner), re: partner claims settlement proposal. |
| David Medway | 4/29/2020 | 0.3 | Teleconference with C. Kidd (WIN Partner), re: partner claims settlement proposal. |
| David Medway | 4/29/2020 | 0.1 | Teleconference with C. Panzeca (WIN Partner), re: partner claims settlement proposal. |
| David Medway | 4/29/2020 | 0.7 | External communications with counsel, re: pending and executed partner claims settlement agreements. |
| David Medway | 4/29/2020 | 0.7 | Teleconference with T. Watts (WIN Partner), re: partner claims settlement proposal. |
| Douglas Donoghue | 4/29/2020 | 1.1 | Review of estimated cure amounts associated with assigned IRU contracts. |
| Douglas Donoghue | 4/29/2020 | 0.6 | Review of contract cure exhibits for determination in mailing requirements. |
| Laureen Ryan | 4/29/2020 | 2.2 | Communications with A&M team, re: updates to settlement strategy and review attachments thereto. |
| Laureen Ryan | 4/29/2020 | 0.5 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 4/29/2020 | 0.3 | Communications with K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/29/2020 | 0.3 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Paul Kinealy | 4/29/2020 | 0.4 | Follow up, re: potential cures on certain IRU agreements and advise K&E team, re: same. |
| Rachel Shapiro | 4/29/2020 | 0.3 | Teleconference with D. Medway (A&M), re: PMO exposure analysis. |

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|---------------------|-------------|--------------|--|
| Rachel Shapiro | 4/29/2020 | 0.5 | Draft updated settlement proposal for Carrier Alliance. |
| Rachel Shapiro | 4/29/2020 | 1.0 | Conduct exposure analysis over PMO file. |
| Rachel Shapiro | 4/29/2020 | 2.0 | Update trackers and accounting file for receipt of signed IGT Com and Omnicom Inc signed agreements. |
| Rachel Shapiro | 4/29/2020 | 1.5 | Review signed agreements for qualifiers or notes added in by partners. |
| Rachel Shapiro | 4/29/2020 | 0.8 | Draft updated settlement proposal for Kidd Communications. |
| Brandon Burns | 4/30/2020 | 0.4 | Retrieve all real property contracts from the amended schedule G. |
| Bryon Sergeant | 4/30/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E), and L. Ryan, D. Medway D. Jochim (A&M), re: weekly partner claims status call. |
| Bryon Sergeant | 4/30/2020 | 0.9 | Settlement claims support and review. |
| Bryon Sergeant | 4/30/2020 | 1.4 | Teleconference with D. Medway (A&M), re: partners claims settlement status and strategy. |
| Bryon Sergeant | 4/30/2020 | 1.0 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 4/30/2020 | 0.7 | Review of coastal connection historical residuals. |
| David Medway | 4/30/2020 | 1.0 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 4/30/2020 | 0.4 | Internal communications with WIN and K&E, re: contested channel partner claims settlement agreement. |
| David Medway | 4/30/2020 | 0.3 | Review inquiry from WIN Trade claims team, re: status of disputed channel partner claims. |
| David Medway | 4/30/2020 | 0.6 | External communications with WIN and K&E, re: contested channel partner claims settlement agreement. |
| David Medway | 4/30/2020 | 0.2 | Teleconference with K. Boice (WIN), re: status of disputed channel partner claims. |
| David Medway | 4/30/2020 | 0.8 | Review and summarize current status of disputed channel partner claims. |
| David Medway | 4/30/2020 | 0.2 | Teleconference with T. Smith (K&E), re: partners claims settlement strategy. |
| David Medway | 4/30/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E), and L. Ryan, B. Sergeant, D. Jochim (A&M), re: weekly partner claims status call. |
| David Medway | 4/30/2020 | 0.7 | Prepare for weekly partner claims settlement status meeting. |
| David Medway | 4/30/2020 | 0.5 | Teleconferences with D. Galkin (WIN Partner), re: partner claims settlement agreement. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 4/30/2020 | 1.4 | Teleconference with B. Sergeant (A&M), re: partners claims settlement status and strategy. |
| David Medway | 4/30/2020 | 1.1 | Perform analysis and communication to WIN management, re: channel partner claim settlement counterproposal. |
| Douglas Donoghue | 4/30/2020 | 0.3 | Research, re: filed contract rejection damages claims, timeline. |
| Laureen Ryan | 4/30/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN), T. Smith (K&E), and B. Sergeant, D. Medway, D. Jochim (A&M), re: weekly partner claims status call. |
| Laureen Ryan | 4/30/2020 | 0.4 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 4/30/2020 | 1.0 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 4/30/2020 | 1.2 | Communications on CP related claims and analysis with A&M team and review attachments thereto. |
| Laureen Ryan | 4/30/2020 | 0.1 | Communications with K&E and A&M team, re: Channel partner analysis. |
| Rachel Shapiro | 4/30/2020 | 0.2 | Draft updated settlement proposal for Carrier Alliance. |
| Bryon Sergeant | 5/1/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 5/1/2020 | 1.9 | Settlement claims support and review. |
| David Medway | 5/1/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/1/2020 | 0.3 | Prepare for external communications with non-responsive channel partners with pending settlement proposals. |
| David Medway | 5/1/2020 | 0.4 | External communications with channel partners with pending settlement proposals. |
| David Medway | 5/1/2020 | 0.6 | Update channel partner settlement status tracking materials based on recent settlement activity. |
| David Medway | 5/1/2020 | 0.5 | Review PMO channel partner status exposure draft. |
| David Medway | 5/1/2020 | 0.6 | External communications with non-responsive channel partners with pending settlement proposals. |
| David Medway | 5/1/2020 | 0.2 | Teleconference with R. Marte (WIN), re: channel partner claims reconciliation. |
| David Medway | 5/1/2020 | 0.8 | Prepare analysis and develop strategy for counterproposals to partners with pending settlement proposals. |
| David Medway | 5/1/2020 | 0.2 | Teleconference with G. Nordin (WIN), re: channel partner claims reconciliation. |
| David Medway | 5/1/2020 | 0.2 | Teleconference with L. Ryan (A&M), re: partner claims settlement status and strategy. |

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| David Medway | 5/1/2020 | 0.4 | Prepare for follow up call with partner claimant regarding pending claims settlement proposal. |
| David Medway | 5/1/2020 | 0.5 | Internal communications regarding disputed channel partner claims settlement agreement. |
| David Medway | 5/1/2020 | 0.2 | Teleconference with D. Aprea (WIN Partner), re: pending claim settlement proposal. |
| David Medway | 5/1/2020 | 0.4 | External communications with KCC regarding disputed channel partner claims settlement agreement. |
| David Medway | 5/1/2020 | 0.2 | External communications with K&E regarding disputed channel partner claims settlement agreement. |
| David Medway | 5/1/2020 | 0.5 | Review and update settlement proposal for channel partner UCA. |
| Douglas Donoghue | 5/1/2020 | 0.4 | Review of network broadcasting contracts and potential contract rejections. |
| Douglas Donoghue | 5/1/2020 | 0.5 | Correspondence with KCC, re: assumption exhibit timing and noticing deadlines. |
| Douglas Donoghue | 5/1/2020 | 1.2 | Review of latest procurement-prepared cure exhibit. |
| Ethan Sooy | 5/1/2020 | 2.1 | Analyze contracts for confidential procurement vendors. |
| Laureen Ryan | 5/1/2020 | 0.2 | Teleconference with D. Medway (A&M) regarding partner claims settlement status and strategy. |
| Laureen Ryan | 5/1/2020 | 0.3 | Internal communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/1/2020 | 0.2 | External communications with WIN and A&M team regarding Channel partner analysis and settlements. |
| Rachel Shapiro | 5/1/2020 | 1.0 | Analyze claim no. 2761 filed by Utility Consultants of America, LLC. |
| Rachel Shapiro | 5/1/2020 | 0.4 | Prepare updated settlement proposal for Top Line Communications. |
| Bryon Sergeant | 5/4/2020 | 1.8 | Review and analyses of new exposures and settlements. |
| Bryon Sergeant | 5/4/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| David Medway | 5/4/2020 | 0.4 | Prepare weekly actual and budgeted time and expense reporting. |
| David Medway | 5/4/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/4/2020 | 0.5 | Address questions from K&E and WIN, re: disputed partner claims settlements. |
| David Medway | 5/4/2020 | 0.4 | Review updated UCA partner claims settlement proposal and damages model. |

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| David Medway | 5/4/2020 | 0.2 | Teleconference with L. McGrath (WIN Partner), re: pending partner claims settlement proposal. |
| David Medway | 5/4/2020 | 0.3 | Communicate recently received partner claims settlement agreements to WIN management. |
| David Medway | 5/4/2020 | 0.3 | Review recently received settlement agreement and update partner claims settlement trackers. |
| David Medway | 5/4/2020 | 0.3 | Review updated claims register for current partner claims status. |
| Douglas Donoghue | 5/4/2020 | 1.4 | Review of outstanding invoices for pole attachment vendors, as well as settlement offers. |
| Douglas Donoghue | 5/4/2020 | 0.7 | Review of proposed procurement contract changes from procurement team. |
| Douglas Donoghue | 5/4/2020 | 2.6 | Review of latest Access team prepared contract assumption schedule. |
| Douglas Donoghue | 5/4/2020 | 0.3 | Participate in teleconference with P. Kinealy, J. Bain (A&M), and KCC, re: contract cure noticing. |
| Douglas Donoghue | 5/4/2020 | 0.6 | Review of strategic alternatives for treatment of certain contracts. |
| Jonathan Bain | 5/4/2020 | 0.2 | Prepare correspondence to D. Donoghue (A&M), re: updated contract cure exhibit. |
| Jonathan Bain | 5/4/2020 | 1.8 | Review E. Sooy's (A&M) list of procurement vendors to receive letters and provide comments, re: cure amounts. |
| Jonathan Bain | 5/4/2020 | 0.3 | Prepare correspondence to E. Sooy (A&M), re: list of vendors to received letters. |
| Jonathan Bain | 5/4/2020 | 1.2 | Review Procurement teams' comments to the draft Procurement Contract Cure exhibit and prepare reconciliation of changes (.7); update master contract cure exhibit with Procurement comments (.5). |
| Jonathan Bain | 5/4/2020 | 0.3 | Participate in teleconference with D. Donoghue, P. Kinealy (A&M), and KCC, re: contract cure noticing. |
| Laureen Ryan | 5/4/2020 | 0.2 | Communications with Kirkland and A&M on CP related claims and settlements. |
| Laureen Ryan | 5/4/2020 | 0.3 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 5/4/2020 | 1.0 | Communications on CP related claims and analysis and review attachments thereto. |
| Paul Kinealy | 5/4/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain (A&M), and KCC, re: contract cure noticing. |
| Paul Kinealy | 5/4/2020 | 0.5 | Review timing and data required for contract assumption exhibit and planning related to same. |
| Rachel Shapiro | 5/4/2020 | 0.8 | Update trackers and accounting file for receipt of signed Top Line Communications Inc. agreement. |

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| Rachel Shapiro | 5/4/2020 | 0.8 | Review claims register for new claims. |
| Rachel Shapiro | 5/4/2020 | 0.7 | Prepare settlement agreement and email draft for Utility Consultants of America LLC. |
| Bryon Sergeant | 5/5/2020 | 1.2 | Review and analyses of new exposures and settlements. |
| David Dawes | 5/5/2020 | 1.0 | Perform review of updated data exposure models. |
| David Medway | 5/5/2020 | 0.2 | Teleconference with M. Reiney (K&E), re: disputed partner claims settlements. |
| David Medway | 5/5/2020 | 0.7 | Prepare summary of results of analyses of potential next steps for disputed partner claims settlement agreements for management review. |
| David Medway | 5/5/2020 | 0.6 | Prepare analyses of potential next steps for disputed partner claims settlement agreements. |
| David Medway | 5/5/2020 | 0.1 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 5/5/2020 | 0.2 | External communications with WIN management, re: disputed partner claims settlement agreements for management review. |
| David Medway | 5/5/2020 | 0.4 | Address internal questions, re: disputed partner claims settlements. |
| David Medway | 5/5/2020 | 0.2 | External communications with channel partners regarding pending claims settlement agreements. |
| Douglas Donoghue | 5/5/2020 | 0.7 | Call with K. Roughton (WIN) to discuss contract cure schedule. |
| Laureen Ryan | 5/5/2020 | 0.1 | Teleconference with D. Medway (A&M) regarding partner claims settlement strategy. |
| Laureen Ryan | 5/5/2020 | 0.9 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 5/5/2020 | 0.4 | Communications on CP related claims and analysis with WIN, Kirkland and A&M. |
| Bryon Sergeant | 5/6/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 5/6/2020 | 1.1 | Review and analyses of new exposures and settlements. |
| David Medway | 5/6/2020 | 0.5 | External communications with partners with pending claims settlement proposals. |
| David Medway | 5/6/2020 | 0.7 | Prepare partner claims settlement proposal letters. |
| David Medway | 5/6/2020 | 0.7 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 5/6/2020 | 0.3 | Prepare workplan for reporting of non-countersigned partner claims settlement agreements. |

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|---------------------|-------------|--------------|--|
| David Medway | 5/6/2020 | 0.4 | Teleconference with R. Shapiro (A&M), re: countersigned settlement agreements reporting. |
| David Medway | 5/6/2020 | 0.4 | Review reporting of non-countersigned partner claims settlement agreements. |
| David Medway | 5/6/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/6/2020 | 1.2 | Prepare updated partner claims settlement status reporting materials for weekly call with WIN management. |
| David Medway | 5/6/2020 | 0.2 | External communications with WIN management, re: disputed partner claims settlement agreements for management review. |
| David Medway | 5/6/2020 | 0.2 | Teleconference with L. McGrath (WIN Partner), re: pending partner claims settlement proposal. |
| David Medway | 5/6/2020 | 0.4 | External communications with partners regarding new and updated claims settlement proposals. |
| David Medway | 5/6/2020 | 0.6 | Prepare analysis supporting additional partner claims settlement proposal. |
| Douglas Donoghue | 5/6/2020 | 2.2 | Review of preliminary contract cure exhibit from network engineering team. |
| Douglas Donoghue | 5/6/2020 | 0.6 | Participate in teleconference with J. Bain (A&M), along with WIN Network Engineering, re: contract cure exhibit. |
| Jonathan Bain | 5/6/2020 | 0.6 | Participate in teleconference with D. Donoghue (A&M), along with WIN Network Engineering, re: contract cure exhibit. |
| Jonathan Bain | 5/6/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, D. Jochim (A&M) and WIN, re: access workstream coordination. |
| Laureen Ryan | 5/6/2020 | 0.7 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 5/6/2020 | 0.7 | Teleconference with D. Medway (A&M) regarding partner claims settlement strategy. |
| Laureen Ryan | 5/6/2020 | 0.3 | Communications with K&E and A&M team regarding Channel partner analysis. |
| Rachel Shapiro | 5/6/2020 | 0.4 | Teleconference with D. Medway (A&M), re: countersigned settlement agreements reporting. |
| Rachel Shapiro | 5/6/2020 | 0.7 | Generate listing of non-countersigned agreements showing partner execution dates. |
| Brandon Burns | 5/7/2020 | 0.3 | Research contract descriptions for a counterparty in schedule G. |
| Bryon Sergeant | 5/7/2020 | 0.4 | Teleconference with G. Nordin, R. Marte, E. Goslar (WIN) and L. Ryan, D. Medway, D. Jochim (A&M), re: weekly partner status call. |
| Bryon Sergeant | 5/7/2020 | 0.3 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |

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|---------------------|-------------|--------------|---|
| Bryon Sergeant | 5/7/2020 | 0.9 | Review and analyses of new exposures and settlements. |
| Bryon Sergeant | 5/7/2020 | 1.1 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| David Medway | 5/7/2020 | 0.4 | Teleconference with G. Nordin, R. Marte, E. Goslar (WIN) and L. Ryan, B. Sergeant, D. Jochim (A&M), re: weekly partner status call. |
| David Medway | 5/7/2020 | 0.4 | External communications with WIN channel partners regarding pending claims settlement proposals. |
| David Medway | 5/7/2020 | 0.4 | Teleconferences with J. Skuraton (WIN Partner), re: pending claims settlement proposal. |
| David Medway | 5/7/2020 | 0.4 | Teleconference A. Erickson (WIN Partner), re: partner claims settlement proposal. |
| David Medway | 5/7/2020 | 1.1 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/7/2020 | 1.9 | Review and analyze claim filed by partner with pending settlement proposal. |
| David Medway | 5/7/2020 | 0.3 | External communications with WIN channel partner regarding claims procedural matters. |
| David Medway | 5/7/2020 | 0.7 | Review and analyze updated partner data for partner with pending claims settlement proposal. |
| David Medway | 5/7/2020 | 0.3 | Circulate and track recently received partner claim settlement agreement. |
| David Medway | 5/7/2020 | 0.3 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/7/2020 | 0.6 | Prepare for teleconferences with WIN partners regarding pending claims settlement proposals. |
| David Medway | 5/7/2020 | 0.8 | Analyze updated WIN partner commissions data and summary for resolution proposal to WIN management. |
| David Medway | 5/7/2020 | 1.1 | Prepare materials for reference during weekly claims settlement status meeting with WIN. |
| Jonathan Bain | 5/7/2020 | 0.2 | Correspondence to B. Burns (A&M), re: Kinetic Broadcasting contract. |
| Jonathan Bain | 5/7/2020 | 0.2 | Correspondence to D. Donoghue (A&M), re: contracts. |
| Jonathan Bain | 5/7/2020 | 0.9 | Research Meredith Corporation contracts for E. Sooy (A&M). |
| Jonathan Bain | 5/7/2020 | 0.4 | Research Kinetic Broadcasting contract for E. Sooy (A&M). |
| Laureen Ryan | 5/7/2020 | 0.8 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/7/2020 | 0.3 | Teleconference with B. Sergeant, D. Medway (A&M) regarding partner claims settlement strategy. |

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|---------------------|-------------|--------------|--|
| Laureen Ryan | 5/7/2020 | 0.4 | Communications with WIN and A&M team regarding Channel partner analysis. |
| Laureen Ryan | 5/7/2020 | 0.4 | Teleconference with G. Nordin, R. Marte, E. Goslar (WIN) and B. Sergeant, D. Medway, D. Jochim (A&M) regarding weekly partner status call. |
| Rachel Shapiro | 5/7/2020 | 0.5 | Update trackers and accounting file for receipt of signed Telcel Communications Inc. agreement. |
| Bryon Sergeant | 5/8/2020 | 1.1 | Review and analyses of new exposures and settlements. |
| Bryon Sergeant | 5/8/2020 | 1.4 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| David Medway | 5/8/2020 | 0.3 | Review claims settlement procedures order in preparation for call with WIN partner. |
| David Medway | 5/8/2020 | 0.1 | Teleconference with T. Smith (K&E), re: claims settlement procedures. |
| David Medway | 5/8/2020 | 0.2 | External communications with counsel regarding partner claims settlement follow up inquiry. |
| David Medway | 5/8/2020 | 0.1 | Teleconference with L. Ryan (A&M), re: partner claims settlement follow up inquiry. |
| David Medway | 5/8/2020 | 1.4 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/8/2020 | 1.8 | Perform analysis in support of adjusted partner claims settlement authority. |
| David Medway | 5/8/2020 | 0.8 | Review and analyze claim filed by partner with pending settlement proposal. |
| David Medway | 5/8/2020 | 0.2 | Teleconferences with B. Brager (WIN Partner), re: claims settlement procedures. |
| David Medway | 5/8/2020 | 0.2 | External communications with partners with pending claims settlement proposals. |
| David Medway | 5/8/2020 | 0.3 | Teleconferences with J. Skuraton (WIN Partner), re: pending claims settlement proposal. |
| David Medway | 5/8/2020 | 1.5 | Perform scenario analysis of partner damages model. |
| Davis Jochim | 5/8/2020 | 0.3 | Participate in teleconference with N. Grossi, M. Goldfarb, D. Donoghue (A&M), WIN, and K&E, re: interconnect vendor and cure exhibit strategy. |
| Davis Jochim | 5/8/2020 | 1.8 | Prepare name map, re: cure exhibit to summary file. |
| Davis Jochim | 5/8/2020 | 1.9 | Prepare reconciliation analysis, re: cure exhibit names. |
| Davis Jochim | 5/8/2020 | 1.4 | Prepare summary analysis, re: cure exhibit name map. |
| Davis Jochim | 5/8/2020 | 0.7 | Prepare next steps summary, re: cure exhibit name map. |

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| Douglas Donoghue | 5/8/2020 | 1.0 | Prepare for and participate in call C. Keith (WIN), A&M, K&E to discuss Access contract negotiations. |
| Douglas Donoghue | 5/8/2020 | 1.6 | Review of latest interconnect settlement negotiations and proposed agreements. |
| Douglas Donoghue | 5/8/2020 | 0.3 | Participate in teleconference with N. Grossi, M. Goldfarb, D. Jochim (A&M), WIN, and K&E, re: interconnect vendor and cure exhibit strategy. |
| Douglas Donoghue | 5/8/2020 | 1.8 | Review of status of contract assumption workstream and preparation of next steps and workplan. |
| Ethan Sooy | 5/8/2020 | 1.2 | Analyze impact of potential contract rejection damages claims for a key vendor. |
| Ethan Sooy | 5/8/2020 | 1.4 | Review contract rejection damage claim amounts. |
| Ethan Sooy | 5/8/2020 | 2.4 | Prepare analysis for potential rejection of a contract for a procurement vendor. |
| Jonathan Bain | 5/8/2020 | 0.5 | Prepare questions for M. Link, B. Daenen (WIN), re: contract cure comments. |
| Jonathan Bain | 5/8/2020 | 0.1 | Correspondence to D. Jochim (A&M), re: contract cures. |
| Jonathan Bain | 5/8/2020 | 2.3 | Update current contract cure exhibit for Procurement settlements & comments. |
| Laureen Ryan | 5/8/2020 | 0.4 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/8/2020 | 0.1 | Teleconference with D. Medway (A&M) regarding partner claims settlement follow up inquiry. |
| Laureen Ryan | 5/8/2020 | 0.3 | Communications with WIN and A&M team regarding Channel partner analysis and settlements. |
| Matt Goldfarb | 5/8/2020 | 0.5 | Prepare for and participate in teleconference with K&E, re: contract assumption protocol. |
| Matt Goldfarb | 5/8/2020 | 0.3 | Participate in teleconference with N. Grossi, D. Donoghue, D. Jochim (A&M), WIN, and K&E, re: interconnect vendor and cure exhibit strategy. |
| Nick Grossi | 5/8/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M), WIN, and K&E, re: interconnect vendor and cure exhibit strategy. |
| Ethan Sooy | 5/10/2020 | 1.5 | Work with the WIN procurement team regarding impact of potential contract rejections. |
| Bryon Sergeant | 5/11/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/11/2020 | 0.5 | External communications with WIN management and KCC regarding requested channel partner rejection notices. |

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| David Medway | 5/11/2020 | 0.6 | Update status reporting materials to reflect recently rescinded partner claims settlement agreements. |
| David Medway | 5/11/2020 | 2.1 | Prepare updated channel partner status materials for PMO reporting. |
| David Medway | 5/11/2020 | 0.4 | Prepare actual and budgeted time and expense reporting. |
| David Medway | 5/11/2020 | 0.4 | External communications with channel partners regarding claims settlement agreements. |
| David Medway | 5/11/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/11/2020 | 1.2 | Teleconferences with L. Ryan (A&M), re: partner settlement status reporting for PMO. |
| David Medway | 5/11/2020 | 2.8 | Perform analyses in support of expanded partner settlement authority. |
| Davis Jochim | 5/11/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M) and WIN, re: cure exhibit action items. |
| Douglas Donoghue | 5/11/2020 | 0.6 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M) and WIN, re: cure exhibit action items. |
| Douglas Donoghue | 5/11/2020 | 2.4 | Review of ongoing negotiations with contract vendors and review of underlying contracts. |
| Jonathan Bain | 5/11/2020 | 2.3 | Quality check lease contracts in contract cure exhibit file. |
| Jonathan Bain | 5/11/2020 | 2.0 | Quality check access contracts in contract cure exhibit file. |
| Jonathan Bain | 5/11/2020 | 0.4 | Teleconference with H. Bixler, D. Donoghue, E. Sooy, and N. Tammerine (A&M) regarding trade claim settlements. |
| Jonathan Bain | 5/11/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: cure exhibit action items. |
| Jonathan Bain | 5/11/2020 | 1.1 | Quality check procurement contracts in contract cure exhibit file. |
| Laureen Ryan | 5/11/2020 | 1.2 | Communications on CP related claims and analysis and review attachments thereto. |
| Laureen Ryan | 5/11/2020 | 0.4 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 5/11/2020 | 1.2 | Teleconferences with D. Medway (A&M) regarding partner settlement status reporting for PMO. |
| Matt Goldfarb | 5/11/2020 | 0.6 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: cure exhibit action items. |
| Matt Goldfarb | 5/11/2020 | 1.4 | Reconciliation of claims and other access vendor data in connection with cure exhibit preparation. |
| Rachel Shapiro | 5/11/2020 | 1.4 | Update PMO file. |

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| Rachel Shapiro | 5/11/2020 | 0.4 | Update trackers and accounting file for receipt of signed Kidd Communications agreement. |
| Rachel Shapiro | 5/11/2020 | 0.4 | Review claims register for the week ending 5/8/2020. |
| Rachel Shapiro | 5/11/2020 | 1.0 | Update trackers and accounting file for receipt of signed Utility Consultants of America LLC agreement. |
| Bryon Sergeant | 5/12/2020 | 0.9 | Teleconference with D. Medway (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/12/2020 | 1.4 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 5/12/2020 | 0.2 | External communications with channel partners regarding claims settlement agreements. |
| David Medway | 5/12/2020 | 0.4 | Prepare PMO talking points regarding channel partner settlement status and recent progress. |
| David Medway | 5/12/2020 | 1.3 | Prepare updated channel partner status materials for PMO reporting. |
| David Medway | 5/12/2020 | 0.3 | Circulate recently received channel partner claims settlement agreement and track progress. |
| David Medway | 5/12/2020 | 0.9 | Teleconference with B. Sergeant (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/12/2020 | 0.3 | Teleconference with N. Grossi, D. Donoghue, L. Ryan (A&M), re: channel partner claims settlement status. |
| David Medway | 5/12/2020 | 0.3 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), re: channel partners PMO update. |
| David Medway | 5/12/2020 | 0.7 | Prepare summary of channel partner settlement negotiations and analyses supporting expanded settlement authority. |
| David Medway | 5/12/2020 | 1.7 | Perform analyses in support of expanded partner settlement authority. |
| David Medway | 5/12/2020 | 0.2 | Prepare status materials for reference during internal meeting regarding channel partner claims reconciliation status. |
| Davis Jochim | 5/12/2020 | 0.8 | Participate in live working session with M. Goldfarb, D. Donoghue, E. Sooy (A&M) and WIN, re: access cure exhibit question review. |
| Davis Jochim | 5/12/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy (A&M), re: access and procurement cure exhibit coordination. |
| Davis Jochim | 5/12/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M), re: cure exhibit questions. |
| Davis Jochim | 5/12/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M) and WIN, re: follow up questions for cure exhibit. |
| Douglas Donoghue | 5/12/2020 | 2.5 | Review of open AP data to bifurcate utility spend versus pole attachment claims. |

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|---------------------|-------------|--------------|--|
| Douglas Donoghue | 5/12/2020 | 0.8 | Participate in live working session with M. Goldfarb, E. Sooy, D. Jochim (A&M) and WIN, re: access cure exhibit question review. |
| Douglas Donoghue | 5/12/2020 | 0.4 | Participate in teleconference with M. Goldfarb, E. Sooy, D. Jochim (A&M), re: access and procurement cure exhibit coordination. |
| Douglas Donoghue | 5/12/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M) and WIN, re: follow up questions for cure exhibit. |
| Douglas Donoghue | 5/12/2020 | 0.3 | Correspondence with WIN, KCC, re: latest timeline for filing of cure exhibit. |
| Douglas Donoghue | 5/12/2020 | 2.0 | Review of scheduled claim amounts for particular access/procurement vendors. |
| Ethan Sooy | 5/12/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M), re: access and procurement cure exhibit coordination. |
| Ethan Sooy | 5/12/2020 | 0.8 | Participate in live working session with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: access cure exhibit question review. |
| Jonathan Bain | 5/12/2020 | 1.2 | Prepare bridge of changes to contract cure exhibit versions for D. Donoghue (A&M). |
| Jonathan Bain | 5/12/2020 | 3.2 | Update contract cure exhibit current draft for updates from WIN and D. Donoghue (A&M). |
| Jonathan Bain | 5/12/2020 | 0.6 | Update CART database to provide an update for D. Donoghue (A&M). |
| Jonathan Bain | 5/12/2020 | 2.2 | Merge and map new AP data with Open Amounts into contract cure exhibit draft. |
| Jonathan Bain | 5/12/2020 | 1.5 | Reconcile procurement team's changes to contract statuses and provide update to D. Donoghue (A&M). |
| Jonathan Bain | 5/12/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: follow up questions for cure exhibit. |
| Laureen Ryan | 5/12/2020 | 1.4 | Teleconference with D. Medway (A&M) regarding partner claims settlement strategy. |
| Laureen Ryan | 5/12/2020 | 0.3 | Teleconference with N. Grossi, D. Donoghue, D. Medway (A&M) regarding channel partner claims settlement status. |
| Laureen Ryan | 5/12/2020 | 0.3 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 5/12/2020 | 0.3 | Communications on CP related claims and analysis with Kirkland and A&M. |
| Laureen Ryan | 5/12/2020 | 0.2 | Communications with CP and A&M regarding claim inquiries. |
| Matt Goldfarb | 5/12/2020 | 0.8 | Participate in live working session with D. Donoghue, E. Sooy, D. Jochim (A&M) and WIN, re: access cure exhibit question review. |

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| Professional | Date | Hours | Activity |
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| Matt Goldfarb | 5/12/2020 | 0.4 | Participate in teleconference with D. Donoghue, E. Sooy, D. Jochim (A&M), re: access and procurement cure exhibit coordination. |
| Matt Goldfarb | 5/12/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: follow up questions for cure exhibit. |
| Matt Goldfarb | 5/12/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), re: cure exhibit questions. |
| Paul Kinealy | 5/12/2020 | 0.6 | Review and research issues related to certain contract cures and follow up, re: same. |
| Rachel Shapiro | 5/12/2020 | 0.2 | Update trackers and accounting file for receipt of signed Idwellings LLC agreement. |
| Brandon Burns | 5/13/2020 | 0.2 | Add assumed contracts to internal tracker. |
| Bryon Sergeant | 5/13/2020 | 0.4 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 5/13/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Bryon Sergeant | 5/13/2020 | 0.4 | Review and support documents for settlement process. |
| David Dawes | 5/13/2020 | 1.9 | Develop allowed claims settlement database. |
| David Dawes | 5/13/2020 | 1.4 | Continue to develop allowed claims settlement database. |
| David Dawes | 5/13/2020 | 0.2 | Teleconference with D. Medway (A&M), re: allowed and settled partner claims guarantor status review and analysis. |
| David Medway | 5/13/2020 | 0.5 | External communications with channel partners regarding claims settlement agreements. |
| David Medway | 5/13/2020 | 0.7 | Teleconferences with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/13/2020 | 0.2 | Teleconference with D. Dawes (A&M), re: allowed and settled partner claims guarantor status review and analysis. |
| David Medway | 5/13/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/13/2020 | 0.4 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/13/2020 | 0.5 | Review database summarizing allowed claims and prepare summary pivot tables. |
| David Medway | 5/13/2020 | 0.6 | Prepare workplan for preparation of database summarizing allowed claims and guarantor status. |
| David Medway | 5/13/2020 | 0.4 | Prepare summary of partner claims to be allowed as asserted. |
| David Medway | 5/13/2020 | 1.6 | Perform analyses supporting expanded settlement authority. |

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|---------------------|-------------|--------------|--|
| David Medway | 5/13/2020 | 1.1 | Prepare summary of channel partner settlement negotiations and analyses supporting expanded settlement authority. |
| David Medway | 5/13/2020 | 0.6 | Prepare draft partner settlement proposal for counsel review. |
| David Medway | 5/13/2020 | 0.3 | External communications with WIN management regarding status of partners with pending claims settlement proposals. |
| David Medway | 5/13/2020 | 0.9 | Prepare summary of channel partner settlement negotiations and analyses supporting expanded settlement authority. |
| Davis Jochim | 5/13/2020 | 0.9 | Participate in teleconference with M. Goldfarb (A&M), Katten and WIN, re: cure exhibit strategy on select confidential interconnect vendors. |
| Davis Jochim | 5/13/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M) and WIN, re: follow up questions for cure exhibit. |
| Douglas Donoghue | 5/13/2020 | 0.6 | Research, re: inclusion of certain contracts on Schedule G. |
| Douglas Donoghue | 5/13/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M) and WIN, re: follow up questions for cure exhibit. |
| Douglas Donoghue | 5/13/2020 | 0.5 | Call with J. Bain (A&M), re: cure exhibit, SOFA/Schedule AB. |
| Douglas Donoghue | 5/13/2020 | 0.6 | Review of contracts flagged for rejection or renegotiation. |
| Jonathan Bain | 5/13/2020 | 0.5 | Call with D. Donoghue (A&M), re: cure exhibit, SOFA/Schedule AB. |
| Jonathan Bain | 5/13/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: follow up questions for cure exhibit. |
| Jonathan Bain | 5/13/2020 | 3.1 | Draft strawman deck, re: contract cure exhibit overview. |
| Jonathan Bain | 5/13/2020 | 1.2 | Quality check current contract cure exhibit and provide update to D. Donoghue (A&M). |
| Laureen Ryan | 5/13/2020 | 0.4 | Teleconference with B. Sergeant, D. Medway (A&M) regarding partner claims settlement strategy. |
| Laureen Ryan | 5/13/2020 | 0.5 | Communications with WIN and/L&E A&M team regarding Channel partner analysis. |
| Laureen Ryan | 5/13/2020 | 0.6 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 5/13/2020 | 0.7 | Teleconference with D. Medway (A&M) regarding partner claims settlement status and strategy. |
| Matt Goldfarb | 5/13/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: follow up questions for cure exhibit. |
| Matt Goldfarb | 5/13/2020 | 0.9 | Participate in teleconference with D. Jochim (A&M) Katten and WIN, re: cure exhibit strategy on select confidential interconnect vendors. |
| Rachel Shapiro | 5/13/2020 | 0.2 | Review weekly claims register. |

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|---------------------|-------------|--------------|---|
| Rachel Shapiro | 5/13/2020 | 0.2 | Finish updating trackers and accounting file for receipt of signed Idwellings LLC agreement. |
| Bryon Sergeant | 5/14/2020 | 0.3 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, D. Medway (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/14/2020 | 0.3 | Prepare for weekly partner claims settlement status meeting. |
| David Medway | 5/14/2020 | 0.3 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/14/2020 | 0.2 | Teleconference with R. Shapiro (A&M), re: analysis to identify partners with claims allowed against guarantors. |
| David Medway | 5/14/2020 | 1.8 | Perform analysis to identify partners with claims allowed against guarantors. |
| David Medway | 5/14/2020 | 0.9 | Prepare updated status materials for WIN weekly partner claims settlement status call. |
| David Medway | 5/14/2020 | 1.1 | Perform analysis to identify partners eligible for class participation. |
| David Medway | 5/14/2020 | 0.7 | Teleconferences with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/14/2020 | 0.6 | External communications with channel partners regarding claims settlement agreements. |
| David Medway | 5/14/2020 | 0.2 | External communications with WIN advisors regarding claims register updates related to partner claims settlement agreements. |
| David Medway | 5/14/2020 | 1.6 | Prepare summary of pending WIN settlement authority requests. |
| Davis Jochim | 5/14/2020 | 0.3 | Participate in workstream coordination call with M. Goldfarb, D. Donoghue, E. Sooy, J. Bain (A&M) along with WIN Access, SE, re: contract cure exhibit. |
| Douglas Donoghue | 5/14/2020 | 0.3 | Participate in workstream coordination call with M. Goldfarb, E. Sooy, J. Bain, D. Jochim (A&M) along with WIN Access, SE, re: contract cure exhibit. |
| Douglas Donoghue | 5/14/2020 | 3.1 | Review of latest draft of contract assumption exhibit and next steps. |
| Douglas Donoghue | 5/14/2020 | 0.4 | Preparation of strawman for contract review deck. |
| Douglas Donoghue | 5/14/2020 | 0.2 | Participate in teleconference with J. Bain (A&M), re: contract cure exhibit overview materials. |
| Ethan Sooy | 5/14/2020 | 2.1 | Update contract rejection analysis per conversation with B. Daenen (Win). |
| Ethan Sooy | 5/14/2020 | 1.4 | Analyze status of contract assumption for a confidential procurement vendor identified by K&E. |
| Ethan Sooy | 5/14/2020 | 0.3 | Participate in workstream coordination call with M. Goldfarb, D. Donoghue, J. Bain, D. Jochim (A&M) along with WIN Access, SE, re: contract cure exhibit. |

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|---------------------|-------------|--------------|---|
| Ethan Sooy | 5/14/2020 | 0.4 | Participate in teleconference with J. Bain (A&M) along with B. Daenen (WIN), re: contract rejections. |
| Jonathan Bain | 5/14/2020 | 0.2 | Participate in teleconference with D. Donoghue (A&M), re: contract cure exhibit overview materials. |
| Jonathan Bain | 5/14/2020 | 2.5 | Revise contract cure exhibit overview strawman for D. Donoghue (A&M). |
| Jonathan Bain | 5/14/2020 | 0.4 | Participate in teleconference with E. Sooy (A&M) along with B. Daenen (WIN), re: contract cure exhibit overview materials. |
| Jonathan Bain | 5/14/2020 | 0.3 | Participate in workstream coordination call with M. Goldfarb, D. Donoghue, E. Sooy, D. Jochim (A&M) along with WIN Access, SE, re: contract cure exhibit. |
| Jonathan Bain | 5/14/2020 | 0.2 | Participate in teleconference with M. Goldfarb (A&M), re: contract cure exhibit overview materials. |
| Laureen Ryan | 5/14/2020 | 0.7 | Teleconference with D. Medway (A&M) regarding partner claims settlement status and strategy. |
| Laureen Ryan | 5/14/2020 | 1.2 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/14/2020 | 0.3 | Teleconference with G. Nordin, R. Marte (WIN) and B. Sergeant, D. Medway (A&M) regarding partner claims settlement status and strategy. |
| Laureen Ryan | 5/14/2020 | 0.3 | Communications with WIN and A&M team regarding Channel partner analysis. |
| Matt Goldfarb | 5/14/2020 | 0.2 | Participate in teleconference with J. Bain (A&M), re: contract cure exhibit overview materials. |
| Matt Goldfarb | 5/14/2020 | 0.3 | Participate in workstream coordination call with D. Donoghue, E. Sooy, J. Bain, D. Jochim (A&M) along with WIN Access, SE, re: contract cure exhibit. |
| Rachel Shapiro | 5/14/2020 | 0.2 | Teleconference with D. Medway (A&M), re: analysis to identify partners with claims allowed against guarantors. |
| Brandon Burns | 5/15/2020 | 0.3 | Review cure amounts per the Uniti settlement agreement. |
| David Medway | 5/15/2020 | 0.1 | Teleconference with R. Carter (A&M), re: assumed channel partner contracts. |
| David Medway | 5/15/2020 | 0.4 | Update Next Steps tracker for basis of partner claims subject to No Liability objection. |
| David Medway | 5/15/2020 | 0.6 | Update convenience class analysis for claims to be allow procedurally through court motion. |
| David Medway | 5/15/2020 | 0.3 | External communications with channel partners regarding claims settlement agreements. |
| Douglas Donoghue | 5/15/2020 | 1.9 | Review and edits to contract assumption process presentation. |

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|---------------------|-------------|--------------|--|
| Douglas Donoghue | 5/15/2020 | 0.7 | Participate in teleconference with K. Roughton, J. Yandell (WIN) and J. Bain (A&M), re: contract cure exhibit. |
| Douglas Donoghue | 5/15/2020 | 1.4 | Review of proposed cure amounts for all leasenet contracts. |
| Douglas Donoghue | 5/15/2020 | 0.3 | Correspondence with network engineering group, re: timeline to complete contract exhibit. |
| Douglas Donoghue | 5/15/2020 | 0.1 | Teleconference with R. Carter (A&M), re: inquiry related to contracts included in contract review process. |
| Ethan Sooy | 5/15/2020 | 2.3 | Review executory status of contracts for possible contract rejection. |
| Jonathan Bain | 5/15/2020 | 0.8 | Research Uniti deal-related IRU contracts in contract cure exhibit for D. Donoghue (A&M). |
| Jonathan Bain | 5/15/2020 | 1.5 | Quality check current contract cure exhibit and provide update to D. Donoghue (A&M). |
| Jonathan Bain | 5/15/2020 | 0.5 | Update contract cure exhibit deck for D. Donoghue (A&M). |
| Jonathan Bain | 5/15/2020 | 0.2 | Research status of contract cure for E. Sooy (A&M). |
| Jonathan Bain | 5/15/2020 | 1.0 | Update Uniti APA IRU contract word document for P. Kinealy (A&M) and K&E. |
| Jonathan Bain | 5/15/2020 | 1.0 | Flag Uniti related contracts in the contract cure exhibit. |
| Jonathan Bain | 5/15/2020 | 0.6 | Update contract cure exhibit for new settlements and other status changes. |
| Jonathan Bain | 5/15/2020 | 0.5 | Calculate Uniti APA IRU contracts' AP amounts for P. Kinealy (A&M). |
| Jonathan Bain | 5/15/2020 | 0.7 | Participate in teleconference with K. Roughton, J. Yandell (WIN) and D. Donoghue (A&M), re: contract cure exhibit. |
| Laureen Ryan | 5/15/2020 | 0.3 | Communications with WIN and A&M team regarding Channel partner analysis and settlements. |
| Laureen Ryan | 5/15/2020 | 0.5 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Matt Goldfarb | 5/15/2020 | 1.2 | Review cure exhibit against access vendor claims; classify related entries, re: cure disposition. |
| Paul Kinealy | 5/15/2020 | 1.7 | Review and revise IRU cure data and follow up with K&E and WIN teams, re: same. |
| Rich Carter | 5/15/2020 | 0.2 | Research/provide schedule of Leasenet contracts to internal team for their review. |
| Rich Carter | 5/15/2020 | 0.1 | Teleconference with D. Medway (A&M), re: assumed channel partner contracts. |
| Rich Carter | 5/15/2020 | 0.1 | Teleconference with D. Donoghue (A&M), re: inquiry related to contracts included in contract review process. |

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| Douglas Donoghue | 5/16/2020 | 0.8 | Research, re: WIN contracts assigned to Uniti at spin. |
| Ethan Sooy | 5/16/2020 | 0.5 | Prepare vendor contract summary statistics for the WIN procurement team. |
| Laureen Ryan | 5/16/2020 | 0.2 | Communications with K&E and A&M team regarding Channel partner analysis and settlements. |
| Ethan Sooy | 5/17/2020 | 1.5 | Update to vendor contract summary per call with M. Goldfarb (A&M). |
| Laureen Ryan | 5/17/2020 | 0.1 | Communications on CP related claims and analysis. |
| Brandon Burns | 5/18/2020 | 0.7 | Research contracts from the Zycus database in schedule G. |
| Brandon Burns | 5/18/2020 | 0.3 | Add newly assumed contracts to internal contract assumption tracker. |
| David Medway | 5/18/2020 | 0.2 | Internal communications with case administration team regarding contemplated convenience class. |
| David Medway | 5/18/2020 | 0.6 | External communications with WIN management regarding pending settlement authority requests and countersigned settlement agreements. |
| David Medway | 5/18/2020 | 0.7 | Update summary of partner claims settlement agreements pending WIN countersignature. |
| David Medway | 5/18/2020 | 0.4 | Teleconference with L. Ryan (A&M), re: partner claims reconciliation strategy. |
| David Medway | 5/18/2020 | 0.3 | Update summary of partner claims settlement agreements to remove impact of disputed agreements. |
| David Medway | 5/18/2020 | 1.3 | Perform reconciliation between next steps, signed settlements and convenience class status reporting. |
| David Medway | 5/18/2020 | 0.4 | Internal communications with restructuring team regarding contemplated convenience class impact analysis. |
| David Medway | 5/18/2020 | 0.3 | Prepare actual and budgeted weekly time and expense reporting. |
| David Medway | 5/18/2020 | 0.3 | Teleconference with R. Dzicek (WIN Partner), re: partner claims settlement agreement. |
| David Medway | 5/18/2020 | 1.5 | Prepare contemplated convenience class impact analysis. |
| David Medway | 5/18/2020 | 0.5 | External communications with WIN partners regarding partner claims settlement agreements. |
| Davis Jochim | 5/18/2020 | 0.7 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: cure exhibit strategy for select interconnect vendors. |
| Davis Jochim | 5/18/2020 | 0.4 | Prepare summary, re: cure exhibit treatment of access vendors. |
| Davis Jochim | 5/18/2020 | 0.2 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, J. Bain (A&M) and WIN, re: cure exhibit update. |

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| Davis Jochim | 5/18/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M) and WIN, re: workstream coordination for cure exhibit. |
| Douglas Donoghue | 5/18/2020 | 0.3 | Participate in teleconference with J. Bain (A&M), K. Edwards (WIN), re: network engineering cure. |
| Douglas Donoghue | 5/18/2020 | 0.2 | Participate in teleconference with M. Goldfarb, E. Sooy, J. Bain, D. Jochim (A&M) and WIN, re: cure exhibit update. |
| Douglas Donoghue | 5/18/2020 | 0.8 | Research, re: payment responsibility of certain contracts assigned to Uniti at spin. |
| Douglas Donoghue | 5/18/2020 | 0.7 | Research, re: potential contracts associated with Access vendors. |
| Douglas Donoghue | 5/18/2020 | 3.3 | Working session with network engineering team, re: contract assumption schedule. |
| Douglas Donoghue | 5/18/2020 | 0.4 | Correspondence with K&E, re: assumptions to use in assumption exhibit. |
| Douglas Donoghue | 5/18/2020 | 0.4 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M) and WIN, re: workstream coordination for cure exhibit. |
| Ethan Sooy | 5/18/2020 | 2.4 | Prepare summary of contracts to be rejected upon confirmation. |
| Ethan Sooy | 5/18/2020 | 0.2 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: cure exhibit update. |
| Jonathan Bain | 5/18/2020 | 0.2 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, D. Jochim (A&M) and WIN, re: cure exhibit update. |
| Jonathan Bain | 5/18/2020 | 0.2 | Prepare list of Uniti related contracts for D. Donoghue (A&M). |
| Jonathan Bain | 5/18/2020 | 2.6 | Review network lease cure exhibit update from WIN Network Engineering. |
| Jonathan Bain | 5/18/2020 | 2.7 | Review interconnect cure exhibit update from WIN Access. |
| Jonathan Bain | 5/18/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: workstream coordination for cure exhibit. |
| Jonathan Bain | 5/18/2020 | 0.3 | Participate in teleconference with D. Donoghue (A&M), K. Edwards (WIN), re: network engineering cure. |
| Laureen Ryan | 5/18/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner claims reconciliation strategy. |
| Laureen Ryan | 5/18/2020 | 0.1 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 5/18/2020 | 0.7 | Internal communications on CP related claims with A&M team and analysis and review attachments thereto. |
| Matt Goldfarb | 5/18/2020 | 0.7 | Participate in teleconference with D. Jochim (A&M) and WIN, re: cure exhibit strategy for select interconnect vendors. |

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| Matt Goldfarb | 5/18/2020 | 0.4 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: workstream coordination for cure exhibit. |
| Matt Goldfarb | 5/18/2020 | 0.2 | Participate in teleconference with D. Donoghue, E. Sooy, J. Bain, D. Jochim (A&M) and WIN, re: cure exhibit update. |
| Matt Goldfarb | 5/18/2020 | 1.7 | Reconciliation of access vendor claims in connection with finalization of draft cure exhibit. |
| Matt Goldfarb | 5/18/2020 | 0.4 | Teleconference with D. King (WIN), re: claims/cure exhibit. |
| Paul Kinealy | 5/18/2020 | 0.4 | Review updated data for potential cures for certain contracted assets and follow up with real estate team, re: same. |
| Brandon Burns | 5/19/2020 | 0.4 | Review contracts from the Zycus database which have not been assumed or rejected. |
| Brandon Burns | 5/19/2020 | 1.3 | Research notice information for network leases to be added to the cure exhibit. |
| David Medway | 5/19/2020 | 0.9 | External communications with WIN partners regarding claims settlement proposals and agreements. |
| David Medway | 5/19/2020 | 0.4 | Prepare strategy to resolve claims filed by partners with recently established settlement authority. |
| David Medway | 5/19/2020 | 0.4 | Review summary of claims register updates for KCC required based on fully executed partner claims settlement agreements. |
| David Medway | 5/19/2020 | 0.4 | Review updated claims settlement proposals and suggest edits. |
| David Medway | 5/19/2020 | 0.5 | Prepare draft claims settlement proposal communications. |
| David Medway | 5/19/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 5/19/2020 | 0.1 | Teleconference with R. Carter (A&M), re: partner claims reconciliation matters. |
| David Medway | 5/19/2020 | 0.6 | Teleconferences with A&M team (Shanahan) regarding employee claims review. |
| David Medway | 5/19/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: workplan for return and tracking of fully executed partner settlement agreements. |
| David Medway | 5/19/2020 | 0.5 | Review updated signed partner claims settlement tracker for recently countersigned agreements. |
| David Medway | 5/19/2020 | 0.3 | External communications with WIN management regarding fully executed partner claims settlement agreements. |
| David Medway | 5/19/2020 | 0.3 | Prepare for external communications with WIN partners regarding pending claims settlement proposal. |
| David Medway | 5/19/2020 | 1.2 | Prepare workplan for return and tracking of fully executed partner settlement agreements. |

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Exhibit E

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Davis Jochim | 5/19/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M) and WIN, re: cure exhibit follow up. |
| Douglas Donoghue | 5/19/2020 | 0.9 | Teleconference with J. Bain (A&M), re: cure exhibit. |
| Douglas Donoghue | 5/19/2020 | 0.9 | Review of other network engineering contracts for inclusion in contract assumption exhibit. |
| Douglas Donoghue | 5/19/2020 | 0.6 | Participate in teleconferences with J. Bain (A&M), re: cure exhibit. |
| Douglas Donoghue | 5/19/2020 | 2.3 | Review of pole attachment contract cure data, correspondence, re: same. |
| Douglas Donoghue | 5/19/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M) and WIN, re: cure exhibit follow up. |
| Douglas Donoghue | 5/19/2020 | 3.5 | Working session with WIN, A&M, re: contract assumption schedule. |
| Ethan Sooy | 5/19/2020 | 0.4 | Attend call with K&E and WIN procurement regarding contract review. |
| Jonathan Bain | 5/19/2020 | 1.3 | Quality check contract cure exhibit and provide update to D. Donoghue (A&M). |
| Jonathan Bain | 5/19/2020 | 0.8 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 5/19/2020 | 0.9 | Teleconference with D. Donoghue (A&M), re: cure exhibit. |
| Jonathan Bain | 5/19/2020 | 0.6 | Participate in teleconferences with D. Donoghue (A&M), re: cure exhibit. |
| Jonathan Bain | 5/19/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: cure exhibit follow up. |
| Jonathan Bain | 5/19/2020 | 3.2 | Prepare master update functionality for various company inputs to contract cure exhibit. |
| Jonathan Bain | 5/19/2020 | 3.0 | Map Access, Network Engineering, Pole Attachment and Real Estate cure data into master cure exhibit draft. |
| Laureen Ryan | 5/19/2020 | 0.1 | Communications on CP related claims and analysis with Coastal counsel and A&M. |
| Laureen Ryan | 5/19/2020 | 0.3 | Teleconference with D. Medway (A&M) regarding partner claims settlement strategy. |
| Laureen Ryan | 5/19/2020 | 0.4 | Communications on CP related claims and analysis with WIN and A&M. |
| Laureen Ryan | 5/19/2020 | 0.2 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Matt Goldfarb | 5/19/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: cure exhibit follow up. |
| Matt Goldfarb | 5/19/2020 | 2.6 | Reconciliation of access vendor claims in connection with preparation of cure exhibit. |

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|---------------------|-------------|--------------|---|
| Paul Kinealy | 5/19/2020 | 0.7 | Review supplemental contract data for potential assumption and cure and follow up, re: same. |
| Rachel Shapiro | 5/19/2020 | 3.0 | Return fully executed partner agreements to partners and update trackers to reflect. |
| Rachel Shapiro | 5/19/2020 | 1.0 | Prepare updated settlement agreements for Coastal Connections, Northwind Communications, Venture Group, and OMC Consultant. |
| Rachel Shapiro | 5/19/2020 | 0.3 | Teleconference with D. Medway (A&M), re: workplan for return and tracking of fully executed partner settlement agreements. |
| Rich Carter | 5/19/2020 | 0.8 | Research contracts received from the company to determine why they may have been excluded from Schedule G. |
| Rich Carter | 5/19/2020 | 0.2 | Research counterparty information related to new cure contacts from vendor master. |
| Bryon Sergeant | 5/20/2020 | 0.3 | Review and guidance on settlement claims of Venture Group. |
| David Medway | 5/20/2020 | 1.1 | External communications with WIN partners regarding claims settlement proposals and agreements. |
| David Medway | 5/20/2020 | 0.1 | Teleconference with D. Galkin (WIN Partner), re: claims settlement counterproposal. |
| David Medway | 5/20/2020 | 0.4 | Prepare updated partner claims settlement proposals. |
| David Medway | 5/20/2020 | 0.3 | Update convenience class analysis for recently received partner settlement agreements. |
| David Medway | 5/20/2020 | 0.3 | Review and partner claims settlement contingency and compare to existing contingency language. |
| David Medway | 5/20/2020 | 0.4 | Teleconference with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/20/2020 | 0.1 | Teleconference with R. Shapiro (WIN Partner), re: claims settlement tracking. |
| David Medway | 5/20/2020 | 0.1 | Teleconference with A. Erickson (WIN Partner), re: claims settlement counterproposal. |
| David Medway | 5/20/2020 | 1.3 | Perform analysis of Venture Group post-petition revenue and commissions and account composition. |
| David Medway | 5/20/2020 | 0.4 | Track and circulate updated claims settlement proposals. |
| David Medway | 5/20/2020 | 0.1 | Teleconference with R. Marte (WIN), re: partner commissions data request. |
| Davis Jochim | 5/20/2020 | 1.8 | Prepare review of Access settlements, re: cure exhibit. |
| Davis Jochim | 5/20/2020 | 1.6 | Prepare reconciliation of terminated contracts in cure exhibit. |
| Davis Jochim | 5/20/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain (A&M) and WIN, re: access cure exhibit follow up questions. |
| Davis Jochim | 5/20/2020 | 1.3 | Prepare review of Access vendor strategy, re: cure exhibit. |

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| Davis Jochim | 5/20/2020 | 1.8 | Prepare reconciliation of rejected contracts in cure exhibit. |
| Douglas Donoghue | 5/20/2020 | 0.1 | Review of contracts in database for exclusion from cure exhibit. |
| Douglas Donoghue | 5/20/2020 | 1.8 | Review of Access contract cures included in file and comparison with estimates. |
| Douglas Donoghue | 5/20/2020 | 1.5 | Review of settlement offers made to procurement vendors and success rate. |
| Douglas Donoghue | 5/20/2020 | 1.1 | Review of contracts included in Uniti assume/assignment exhibit for exclusion from cure exhibit. |
| Douglas Donoghue | 5/20/2020 | 1.2 | Teleconference with J. Bain (A&M), re: cure exhibit. |
| Douglas Donoghue | 5/20/2020 | 1.5 | Review of latest consolidated contract cure exhibit and open items. |
| Douglas Donoghue | 5/20/2020 | 2.2 | Incorporation of additional network engineering contracts into cure exhibit. |
| Ethan Sooy | 5/20/2020 | 1.9 | Analyze procurement contracts for potential rejection impacts. |
| Ethan Sooy | 5/20/2020 | 1.3 | Summarize the list of pending contracts to be rejected for K&E. |
| Ethan Sooy | 5/20/2020 | 2.4 | Review contracts for a confidential vendor to track impact of a potential contract rejection. |
| Jonathan Bain | 5/20/2020 | 2.8 | Quality check contract cure exhibit and provide update to D. Donoghue (A&M). |
| Jonathan Bain | 5/20/2020 | 3.0 | Quality check rejection, termination, settlement, on-hold mappings in draft cure exhibit for E. Sooy, D. Jochim (A&M). |
| Jonathan Bain | 5/20/2020 | 0.7 | Draft comments on top cures for Leases, Procurement & Access contracts. |
| Jonathan Bain | 5/20/2020 | 3.0 | Update contract cure exhibit for WIN Procurement update. |
| Jonathan Bain | 5/20/2020 | 1.0 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 5/20/2020 | 1.2 | Teleconference with D. Donoghue (A&M), re: cure exhibit. |
| Jonathan Bain | 5/20/2020 | 1.9 | Review D. Jochim (A&M) contract cure exhibit notes and incorporate updates. |
| Jonathan Bain | 5/20/2020 | 1.4 | Reconcile pole attachment contract population to cure exhibit inclusions. |
| Jonathan Bain | 5/20/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access cure exhibit follow up questions. |
| Laureen Ryan | 5/20/2020 | 0.2 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 5/20/2020 | 0.4 | Teleconference with D. Medway (A&M) regarding partner claims settlement status and strategy. |

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Exhibit E

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Laureen Ryan | 5/20/2020 | 0.2 | Communications with WIN and A&M team regarding Channel partner analysis. |
| Laureen Ryan | 5/20/2020 | 0.2 | Communications with CP claimants and A&M team regarding settlement negotiations. |
| Matt Goldfarb | 5/20/2020 | 0.6 | Prepare for and participate in teleconference with S. Caldwell (WIN), re: confidential access vendor settlement/cure. |
| Matt Goldfarb | 5/20/2020 | 2.6 | Reconciliation of access vendor claims in connection with preparation of cure exhibit. |
| Matt Goldfarb | 5/20/2020 | 0.3 | Participate in teleconference with J. Bain, D. Jochim (A&M) and WIN, re: access cure exhibit follow up questions. |
| Paul Kinealy | 5/20/2020 | 0.7 | Review and revise potential assumption and cure exhibit and follow up, re: same. |
| Rachel Shapiro | 5/20/2020 | 0.3 | Update trackers for receipt of signed OMC Consultants and Northwind Communications agreements. |
| Rachel Shapiro | 5/20/2020 | 0.1 | Teleconference with D. Medway (WIN Partner), re: claims settlement tracking. |
| Rachel Shapiro | 5/20/2020 | 0.2 | Draft email to KCC for claims requiring updates. |
| Bryon Sergeant | 5/21/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, D. Medway, D. Jochim (A&M), re: weekly partner claims settlement status call. |
| Bryon Sergeant | 5/21/2020 | 1.1 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Bryon Sergeant | 5/21/2020 | 0.9 | Review and guidance on settlement claims of Venture Group. |
| Bryon Sergeant | 5/21/2020 | 1.2 | Teleconferences with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| David Medway | 5/21/2020 | 1.1 | Teleconferences with B. Sergeant (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/21/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Jochim (A&M), re: weekly partner claims settlement status call. |
| David Medway | 5/21/2020 | 0.3 | Teleconference with A. Erickson (WIN Partner), re: partner claims settlement agreement. |
| David Medway | 5/21/2020 | 0.6 | Prepare materials for review during weekly partner claims status meeting. |
| David Medway | 5/21/2020 | 0.4 | Internal communications regarding analysis to identify contracts assumed pursuant to the plan. |
| David Medway | 5/21/2020 | 0.4 | Teleconference with R. Carter (A&M), re: assumption/cure procedure discussion. |
| David Medway | 5/21/2020 | 1.2 | Teleconferences with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |

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| David Medway | 5/21/2020 | 1.7 | Perform analyses and prepare materials for reference during channel partner follow up negotiations. |
| David Medway | 5/21/2020 | 0.3 | Review rejected channel partner data request and communicate to WIN management. |
| David Medway | 5/21/2020 | 0.4 | Review and summarize partner claims settlement contingency for counsel review. |
| David Medway | 5/21/2020 | 0.9 | Correspondence to L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/21/2020 | 0.3 | Teleconference with C. Panzeca (WIN Partner), re: partner claims settlement agreement. |
| Davis Jochim | 5/21/2020 | 1.2 | Prepare commentary, re: access cures to date for cure exhibit deck. |
| Davis Jochim | 5/21/2020 | 1.1 | Prepare review of cure exhibit, re: FDM spend. |
| Davis Jochim | 5/21/2020 | 1.4 | Working sessions with M. Goldfarb (A&M), re: preparation of draft cure schedule. |
| Davis Jochim | 5/21/2020 | 1.7 | Prepare review, re: access cures. |
| Davis Jochim | 5/21/2020 | 1.4 | Working sessions, re: cure exhibit with M. Goldfarb (A&M). |
| Davis Jochim | 5/21/2020 | 0.4 | Prepare review, re: access settlements. |
| Douglas Donoghue | 5/21/2020 | 0.4 | Call with N. Grossi (A&M) to discuss contract assumption exhibit. |
| Douglas Donoghue | 5/21/2020 | 2.1 | Review of procurement edits to contract assumption schedule, research, re: certain changes. |
| Douglas Donoghue | 5/21/2020 | 1.0 | Teleconference with J. Bain (A&M), re: cure exhibit. |
| Douglas Donoghue | 5/21/2020 | 1.7 | Review and edits to revised contract assumption process deck. |
| Jonathan Bain | 5/21/2020 | 0.9 | Revise contract cure deck summary tables for D. Donoghue (A&M). |
| Jonathan Bain | 5/21/2020 | 3.0 | Update contract cure exhibit for WIN updates and comments. |
| Jonathan Bain | 5/21/2020 | 1.0 | Teleconference with D. Donoghue (A&M), re: cure exhibit. |
| Jonathan Bain | 5/21/2020 | 0.6 | Teleconference with M. Goldfarb (A&M), re: cure exhibit. |
| Jonathan Bain | 5/21/2020 | 1.6 | Reconcile Uniti, WIN, On-hold/In-Discussion contract populations to larger cure exhibit. |
| Jonathan Bain | 5/21/2020 | 1.4 | Reconcile Procurement contract cures to K. Boice reconciliation tracker. |
| Jonathan Bain | 5/21/2020 | 2.7 | Update contract cure exhibit for D. Donoghue, D. Jochim, M. Goldfarb (A&M) comments. |
| Jonathan Bain | 5/21/2020 | 2.8 | Quality check contract cure exhibit and provide update to D. Donoghue (A&M). |

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| Laureen Ryan | 5/21/2020 | 0.5 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/21/2020 | 1.2 | Teleconferences with B. Sergeant, D. Medway (A&M) regarding partner claims settlement strategy. |
| Laureen Ryan | 5/21/2020 | 0.5 | Teleconference with G. Nordin, R. Marte (WIN) and B. Sergeant, D. Medway, D. Jochim (A&M) regarding weekly partner claims settlement status call. |
| Laureen Ryan | 5/21/2020 | 0.3 | Communications with WIN and A&M team regarding Channel partner analysis. |
| Matt Goldfarb | 5/21/2020 | 1.4 | Working sessions, re: cure exhibit with D. Jochim (A&M). |
| Matt Goldfarb | 5/21/2020 | 1.4 | Working sessions with D. Jochim (A&M), re: preparation of draft cure schedule. |
| Matt Goldfarb | 5/21/2020 | 2.0 | Further revisions to cure exhibit, including access vendor cures; address settled access vendor claims/cure exhibit entries. |
| Matt Goldfarb | 5/21/2020 | 0.6 | Teleconference with J. Bain (A&M), re: cure exhibit. |
| Matt Goldfarb | 5/21/2020 | 2.8 | Reconciliation of access vendor claims in connection with preparation of cure exhibit. |
| Matt Goldfarb | 5/21/2020 | 1.7 | Review access vendor portion of cure exhibit for accuracy. |
| Nick Grossi | 5/21/2020 | 0.4 | Call with D. Donoghue (A&M) to discuss contract assumption exhibit. |
| Rachel Shapiro | 5/21/2020 | 0.2 | Update trackers for receipt of signed Northwind Communications agreement. |
| Rich Carter | 5/21/2020 | 0.4 | Teleconference with D. Medway (A&M), re: assumption/cure procedure discussion. |
| Bryon Sergeant | 5/22/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| David Medway | 5/22/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 5/22/2020 | 0.4 | External communications with WIN management regarding data for use in claims analyses. |
| David Medway | 5/22/2020 | 0.6 | Teleconference with J. Price, D. Turpin (WIN Partner) and L. Ryan (A&M), re: partner claims settlement discussion. |
| David Medway | 5/22/2020 | 2.6 | Prepare analyses for reference in partner claims settlement negotiations. |
| David Medway | 5/22/2020 | 0.3 | Track and circulate recently received partner settlement agreements. |
| David Medway | 5/22/2020 | 1.3 | External communications with WIN partner regarding results of claims analyses. |

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| David Medway | 5/22/2020 | 0.2 | Internal communications regarding tracking of signed partner settlement agreements. |
| David Medway | 5/22/2020 | 0.2 | External communications with counsel regarding partner claims settlements. |
| David Medway | 5/22/2020 | 0.4 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| Davis Jochim | 5/22/2020 | 1.8 | Prepare review, re: access vendors in cure exhibit. |
| Davis Jochim | 5/22/2020 | 1.6 | Prepare review, re: access settlements. |
| Douglas Donoghue | 5/22/2020 | 1.3 | Incorporation of additional changes from procurement/Access teams into contract exhibit. |
| Douglas Donoghue | 5/22/2020 | 2.8 | Preparation of contract cure bridge between assumption schedule and emergence cost estimates. |
| Ethan Sooy | 5/22/2020 | 2.2 | Review agreements with a confidential pole attachment vendor with regards to potential contract rejection. |
| Jonathan Bain | 5/22/2020 | 0.5 | Prepare correspondence to K. Roughton (WIN), D. Jochim (A&M), K. Boice (SE), re: contract cures quality check. |
| Jonathan Bain | 5/22/2020 | 0.9 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 5/22/2020 | 0.5 | Research select contracts for E. Sooy (A&M). |
| Jonathan Bain | 5/22/2020 | 2.1 | Quality check contract cure exhibit and provide update to D. Donoghue (A&M). |
| Jonathan Bain | 5/22/2020 | 0.8 | Update contract cure deck for D. Donoghue (A&M). |
| Laureen Ryan | 5/22/2020 | 0.2 | Communications with WIN and A&M team regarding Channel partner analysis and settlements. |
| Laureen Ryan | 5/22/2020 | 0.7 | Communications with K&E and/or channel partners and A&M team regarding Channel partner negotiations. |
| Laureen Ryan | 5/22/2020 | 0.3 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/22/2020 | 0.6 | Teleconference with J. Price, D. Turpin (WIN Partner) and D. Medway (A&M) regarding partner claims settlement discussion. |
| Laureen Ryan | 5/22/2020 | 0.4 | Teleconference with D. Medway (A&M) regarding partner claims settlement strategy. |
| Matt Goldfarb | 5/22/2020 | 2.2 | Review access vendor portion of cure exhibit for accuracy. |
| Matt Goldfarb | 5/22/2020 | 2.6 | Reconciliation of access vendor claims in connection with preparation of cure exhibit. |
| Paul Kinealy | 5/22/2020 | 0.5 | Research additional contract cure inquiries and follow up, re: same. |
| Rachel Shapiro | 5/22/2020 | 0.2 | Review documents received from WIN. |

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| Rachel Shapiro | 5/22/2020 | 0.5 | Update trackers for receipt of signed Coastal Communications Corporation. |
| Davis Jochim | 5/25/2020 | 0.6 | Prepare notes, re: cure exhibit review. |
| Ethan Sooy | 5/25/2020 | 1.0 | Communicate with K&E and the WIN procurement team regarding contract rejection status. |
| Ethan Sooy | 5/25/2020 | 1.5 | Provide update cure amounts for top vendors in the contract assumption schedule. |
| Jonathan Bain | 5/25/2020 | 0.1 | Correspondence to D. Jochim (A&M). |
| Matt Goldfarb | 5/25/2020 | 1.7 | Revise entries for cure exhibit from access vendor claims. |
| David Medway | 5/26/2020 | 0.2 | External communications with WIN management regarding CP claims settlement status. |
| David Medway | 5/26/2020 | 0.3 | External communications with WIN partners regarding pending claims settlement agreements. |
| David Medway | 5/26/2020 | 0.2 | Teleconference with T. Smith (K&E), re: partner claims settlement strategy. |
| David Medway | 5/26/2020 | 0.3 | Prepare weekly actual and budgeted time reporting for WIN review. |
| David Medway | 5/26/2020 | 0.3 | Teleconference with B. Burns (A&M), re: discuss partner stipulation agreements. |
| David Medway | 5/26/2020 | 0.9 | Teleconference with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 5/26/2020 | 1.6 | Perform and document analysis of partner counterproposal and perform detailed churn rate analysis. |
| David Medway | 5/26/2020 | 0.3 | Prepare partner claims settlement tracker for discussion with case administration team. |
| David Medway | 5/26/2020 | 0.4 | Update summary of CP claims settlement status materials for PMO based on second-level review feedback. |
| David Medway | 5/26/2020 | 0.4 | Prepare summary of CP claims settlement status materials for PMO for second-level review. |
| David Medway | 5/26/2020 | 0.8 | Perform first level review of CP claims settlement status materials for PMO. |
| David Medway | 5/26/2020 | 0.6 | Prepare CP claims settlement status update for PMO. |
| David Medway | 5/26/2020 | 0.5 | Teleconference with T. Smith (K&E) and L. Ryan (A&M), re: partner claims settlement strategy. |
| Davis Jochim | 5/26/2020 | 0.6 | Prepare commentary, re: access cures to date for cure exhibit deck. |
| Douglas Donoghue | 5/26/2020 | 1.3 | Review of latest contract rejection list and assessment of potential alternatives. |

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| Douglas Donoghue | 5/26/2020 | 1.1 | Further edits to contract assumption deck materials. |
| Douglas Donoghue | 5/26/2020 | 1.2 | Review of comments received from Solomon Edwards, re: procurement cure estimates. |
| Douglas Donoghue | 5/26/2020 | 3.0 | Internal A&M working session, re: contract cure exhibit, latest presentation materials. |
| Ethan Sooy | 5/26/2020 | 2.3 | Work with the WIN procurement team on analyzing top do not cure vendors per the contract assumption schedule. |
| Jonathan Bain | 5/26/2020 | 0.9 | Update CART database to provide an update for D. Donoghue (A&M). |
| Jonathan Bain | 5/26/2020 | 2.4 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 5/26/2020 | 0.3 | Correspondence to M. Linky (WIN), re: contract cure exhibit. |
| Jonathan Bain | 5/26/2020 | 1.5 | Incorporate M. Link (WIN) comments/updates into contract cure exhibit. |
| Jonathan Bain | 5/26/2020 | 2.9 | Review K. Boice (SE) comments on contract cure exhibit and incorporate updates. |
| Jonathan Bain | 5/26/2020 | 2.4 | Quality check contract cure exhibit and provide update to D. Donoghue (A&M). |
| Laureen Ryan | 5/26/2020 | 0.7 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 5/26/2020 | 0.9 | Teleconference with D. Medway (A&M) regarding partner claims settlement status and strategy. |
| Laureen Ryan | 5/26/2020 | 0.1 | Communications on CP related claims and analysis with Coastal counsel and A&M. |
| Laureen Ryan | 5/26/2020 | 0.2 | Communications on CP related claims and analysis with WIN and A&M. |
| Laureen Ryan | 5/26/2020 | 0.5 | Teleconference with K&E and D. Medway (A&M) regarding partner claims settlement strategy. |
| Matt Goldfarb | 5/26/2020 | 2.2 | Revise cure exhibit materials pertaining to access vendor claims. |
| Matt Goldfarb | 5/26/2020 | 1.7 | Coordinate data, re: settled access claims in connection with filing of contract cure exhibit. |
| Rachel Shapiro | 5/26/2020 | 0.3 | Review claims register. |
| Rachel Shapiro | 5/26/2020 | 1.0 | Update PMO file. |
| Brandon Burns | 5/27/2020 | 0.3 | Pull certain contracts from Zycus database for debtor review. |
| Bryon Sergeant | 5/27/2020 | 0.5 | Teleconference with D. Medway (A&M), re: analysis of channels partners to be assumed pursuant to the plan of reorganization. |

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| David Medway | 5/27/2020 | 1.0 | Teleconference with K. Moody, P. Anderson, N. Cox, K. Smith (WIN), T. Smith (K&E), J. Leito, R. Krumholz, J. Piorkowski (Norton Rose) and L. Ryan (A&M), re: E911 claims matters. |
| David Medway | 5/27/2020 | 0.3 | Teleconference with R. Marte (WIN), re: analysis of channels partners to be assumed pursuant to the plan of reorganization. |
| David Medway | 5/27/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: analysis of channels partners to be assumed pursuant to the plan of reorganization. |
| David Medway | 5/27/2020 | 0.3 | External communications with partners with pending claims settlement agreements. |
| David Medway | 5/27/2020 | 0.4 | Prepare partner claims status materials for reference during weekly call with WIN management. |
| David Medway | 5/27/2020 | 0.7 | Prepare email to partner summarizing commissions analysis and final settlement proposal. |
| David Medway | 5/27/2020 | 1.2 | Perform commissions analysis in support of counterproposal to partner with pending settlement proposal. |
| David Medway | 5/27/2020 | 0.5 | Perform account data analysis in response to request from partner with pending settlement proposal. |
| David Medway | 5/27/2020 | 1.3 | Teleconferences with L. Ryan (A&M), re: analysis of channels partners to be assumed pursuant to the plan of reorganization. |
| David Medway | 5/27/2020 | 0.6 | Review available partner level data in response to request from WIN management regarding partners to be assumed pursuant to the plan. |
| Davis Jochim | 5/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access cure amount reconciliation. |
| Douglas Donoghue | 5/27/2020 | 1.6 | Edits to contract cure bridge to emergence costs given latest cure exhibit changes. |
| Douglas Donoghue | 5/27/2020 | 1.2 | Final edits to contract assumption process presentation. |
| Douglas Donoghue | 5/27/2020 | 0.5 | Participate in teleconference with M. Goldfarb, J. Bain (A&M), along with D. Smith, K. Moody, G. Nordin, J. Stopford (WIN), K&E, re: cure exhibit overview materials. |
| Douglas Donoghue | 5/27/2020 | 2.4 | Review of latest contract database and bridges from prior versions; edits to same. |
| Douglas Donoghue | 5/27/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M), K&E and 1L advisors, re: confidential access vendor settlement motion. |
| Ethan Sooy | 5/27/2020 | 1.9 | Review contract vs noncontract designation for key procurement vendors. |
| Jonathan Bain | 5/27/2020 | 2.6 | Quality check contract cure exhibit and provide update to D. Donoghue (A&M). |
| Jonathan Bain | 5/27/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M), along with D. Smith, K. Moody, G. Nordin, J. Stopford (WIN), K&E, re: cure exhibit overview materials. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 5/27/2020 | 0.5 | Research Huntsville Utilities cures for M. Reiney (K&E). |
| Jonathan Bain | 5/27/2020 | 2.9 | Update contract cure exhibit for updates from WIN Access, WIN Poles, WIN Procurement. |
| Laureen Ryan | 5/27/2020 | 1.0 | Teleconference with K. Moody, P. Anderson, N. Cox, K. Smith (WIN), T. Smith, J. Stupar (K&E), J. Leito, R. Krumholz, J. Piorkowski (Norton Rose) and D. Medway (A&M) regarding E911 claims matters. |
| Laureen Ryan | 5/27/2020 | 0.6 | Communications with A&M team regarding updates to settlement strategy and edit attachments thereto. |
| Laureen Ryan | 5/27/2020 | 0.4 | Communications with CP claimants and/or K&E and A&M team regarding settlement negotiations. |
| Laureen Ryan | 5/27/2020 | 1.3 | Teleconference with D. Medway (A&M) regarding analysis of channels partners to be assumed pursuant to the plan of reorganization. |
| Laureen Ryan | 5/27/2020 | 0.4 | Communications with WIN and A&M team regarding Channel partner analysis. |
| Matt Goldfarb | 5/27/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access cure amount reconciliation. |
| Matt Goldfarb | 5/27/2020 | 1.6 | Review access vendor settlements against cure exhibit entries. |
| Matt Goldfarb | 5/27/2020 | 0.7 | Prepare for, and participate in teleconference with WIN access team and SLT, re: major access vendor settlements. |
| Matt Goldfarb | 5/27/2020 | 0.5 | Participate in teleconference with D. Donoghue (A&M), K&E and 1L advisors, re: confidential access vendor settlement motion. |
| Matt Goldfarb | 5/27/2020 | 0.5 | Participate in teleconference with D. Donoghue, J. Bain (A&M), along with D. Smith, K. Moody, G. Nordin, J. Stopford (WIN), K&E, re: cure exhibit overview materials. |
| Nick Grossi | 5/27/2020 | 1.0 | Review contract cure schedule. |
| Paul Kinealy | 5/27/2020 | 0.4 | Research inquiries, re: certain contract assumptions and related cure and follow up with WIN, re: same. |
| Bryon Sergeant | 5/28/2020 | 0.3 | Teleconference with G. Nordin (WIN) and L. Ryan, D. Medway, N. Tammerine (A&M), re: weekly check in on partner negotiations. |
| Bryon Sergeant | 5/28/2020 | 0.3 | Settlement review and claims analysis. |
| Dave Hales | 5/28/2020 | 1.0 | Review draft cure exhibit for D. Donoghue, J. Bain (A&M). |
| David Medway | 5/28/2020 | 0.3 | External communications with K&E regarding partner settlement agreement contingency. |
| David Medway | 5/28/2020 | 0.4 | Prepare for teleconference with K&E, re: claims settlement strategy. |
| David Medway | 5/28/2020 | 0.6 | Prepare supporting analyses and updated settlement proposal for review of channel partner in on-going negotiations. |

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| David Medway | 5/28/2020 | 0.5 | Prepare materials for weekly channel partner status meeting with WIN management. |
| David Medway | 5/28/2020 | 0.7 | External communications with partners with pending claims settlement agreements. |
| David Medway | 5/28/2020 | 0.2 | Teleconference with T. Smith (K&E), re: claims settlement strategy. |
| David Medway | 5/28/2020 | 0.2 | External communications with WIN management regarding partner data request. |
| David Medway | 5/28/2020 | 0.2 | Review updated partners claims settlement agreement. |
| David Medway | 5/28/2020 | 0.3 | Internal communications with A&M team regarding claims filed by partners in litigation. |
| David Medway | 5/28/2020 | 0.3 | Teleconference with G. Nordin (WIN) and L. Ryan, B. Sergeant, N. Tammerine (A&M), re: weekly check in on partner negotiations. |
| David Medway | 5/28/2020 | 0.1 | Teleconference with R. Carter (A&M), re: rejected channel partners. |
| David Medway | 5/28/2020 | 0.1 | Teleconference with L. Ryan (A&M), re: claims filed by partners in litigation. |
| David Medway | 5/28/2020 | 0.5 | Finalize materials to accompany updated partner claims settlement agreement. |
| David Medway | 5/28/2020 | 1.1 | Perform analysis to identify partner agreements to be assumed pursuant to the plan or reorganization. |
| David Medway | 5/28/2020 | 0.3 | Perform account data analysis in response to request from channel partner. |
| Davis Jochim | 5/28/2020 | 1.1 | Prepare entries, re: contract cure exhibit. |
| Douglas Donoghue | 5/28/2020 | 0.5 | Call with J. Bain (A&M) and KCC, re: cure exhibit mailings. |
| Douglas Donoghue | 5/28/2020 | 0.6 | Review of language included in exhibit for particular access vendor settlements. |
| Douglas Donoghue | 5/28/2020 | 0.3 | Research, re: vendor inquiries, re: Uniti assigned contracts. |
| Douglas Donoghue | 5/28/2020 | 0.4 | Correspondence with KCC, re: data for contract assumption schedule. |
| Douglas Donoghue | 5/28/2020 | 0.7 | Review of materials prepared, re: Access vendor settlement. |
| Douglas Donoghue | 5/28/2020 | 1.7 | Review of proposed changes to cure exhibit, research, re: origins. |
| Ethan Sooy | 5/28/2020 | 1.3 | Attend call with the WIN procurement team regarding status of contract. |
| Ethan Sooy | 5/28/2020 | 1.9 | Update description for list of contracts to potentially be rejected. |
| Ethan Sooy | 5/28/2020 | 2.0 | Work with the WIN procurement team to identify additional potential contracts for rejection. |

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| Jonathan Bain | 5/28/2020 | 2.9 | Update contract cure exhibit for new contracts, new settlements and further reconciliation of cure amounts from K. Boice (SE), WIN Access team. |
| Jonathan Bain | 5/28/2020 | 1.0 | Review additional access contracts from D. Jochim (A&M). |
| Jonathan Bain | 5/28/2020 | 0.5 | Call with D. Donoghue (A&M) and KCC, re: cure exhibit mailings. |
| Jonathan Bain | 5/28/2020 | 0.3 | Correspondence to WIN Access team, re: cure updates. |
| Jonathan Bain | 5/28/2020 | 0.1 | Correspondence to H. Hockberger (K&E), re: Verizon. |
| Jonathan Bain | 5/28/2020 | 1.5 | Review D. Jochim (A&M) research, re: Uniti contract assignment inquiries. |
| Jonathan Bain | 5/28/2020 | 1.0 | Quality check current draft of contract cure exhibit and provide update to D. Donoghue (A&M). |
| Jonathan Bain | 5/28/2020 | 0.4 | Prepare contract counterparty address information for A. Gorman (KCC). |
| Jonathan Bain | 5/28/2020 | 0.4 | Research Procurement settlement contract IDs and correspond to N. West, A. Davis (WIN). |
| Laureen Ryan | 5/28/2020 | 0.9 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/28/2020 | 0.1 | Teleconference with D. Medway (A&M) regarding claims filed by partners in litigation. |
| Laureen Ryan | 5/28/2020 | 0.8 | Communications with CP claimants and/or K&E and A&M team regarding settlement negotiations. |
| Laureen Ryan | 5/28/2020 | 0.3 | Teleconference with G. Nordin (WIN) and B. Sergeant, D. Medway, N. Tammerine (A&M) regarding weekly check in on partner negotiations. |
| Laureen Ryan | 5/28/2020 | 0.3 | Communications with WIN and A&M team regarding Channel partner analysis. |
| Matt Goldfarb | 5/28/2020 | 1.3 | Revise cure exhibit, re: access claims. |
| Paul Kinealy | 5/28/2020 | 0.3 | Research contract inquiry and follow up with WIN real estate team, re: same. |
| Rachel Shapiro | 5/28/2020 | 0.3 | Prepare updated settlement proposal for Venture Group. |
| Rich Carter | 5/28/2020 | 0.3 | Prepare updated schedule of partners identified for rejection by the company, listing rejection notices they appear on. |
| Rich Carter | 5/28/2020 | 0.1 | Teleconference with D. Medway(A&M), re: rejected channel partners. |
| Brandon Burns | 5/29/2020 | 0.3 | Update internal contract assumption tracker with newly assumed contracts. |
| Dave Hales | 5/29/2020 | 1.3 | Review draft cure exhibit for D. Donoghue, J. Bain (A&M). |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Medway | 5/29/2020 | 0.5 | Document analyses related to partners to be assumed pursuant to the plan. |
| David Medway | 5/29/2020 | 1.4 | Perform analysis to identify residuals associated with partners to be assumed pursuant to the plan. |
| David Medway | 5/29/2020 | 2.3 | Perform analysis to identify population of partners to be assumed pursuant to the plan. |
| David Medway | 5/29/2020 | 0.2 | Review updated claims register for newly filed partner claims. |
| David Medway | 5/29/2020 | 0.2 | Teleconference with Prime Clerk regarding status of BOKF claims per claims register. |
| David Medway | 5/29/2020 | 0.3 | External communications with counsel regarding proposed settlement contingency. |
| Douglas Donoghue | 5/29/2020 | 1.0 | Review of databook to be provided to KCC for contract notice mailing. |
| Ethan Sooy | 5/29/2020 | 1.9 | Work with the WIN pole attachment team on potential contract rejections. |
| Ethan Sooy | 5/29/2020 | 2.3 | Update rejection analysis for three contracts per conversation with B. Daenen (WIN). |
| Jonathan Bain | 5/29/2020 | 0.1 | Correspondence to K&E and A&M teams, re: cure exhibit draft. |
| Jonathan Bain | 5/29/2020 | 0.5 | Research Duke Energy cures for K&E. |
| Jonathan Bain | 5/29/2020 | 0.2 | Correspondence to D. Nicholson (WIN), re: New York Railroad. |
| Jonathan Bain | 5/29/2020 | 0.3 | Research New York Railroad cures for K&E. |
| Jonathan Bain | 5/29/2020 | 0.1 | Correspondence to N. Tammerine (A&M), re: lease cures. |
| Laureen Ryan | 5/29/2020 | 0.2 | Communications on CP related claims and analysis with A&M team and edit attachments thereto. |
| Laureen Ryan | 5/29/2020 | 0.1 | Communications with WIN and A&M team regarding Channel partner analysis and settlements. |
| Matt Goldfarb | 5/29/2020 | 2.4 | Revise cure exhibit, re: access claims/settlements. |
| Nick Grossi | 5/29/2020 | 0.5 | Investigate contract assumptions. |
| Rachel Shapiro | 5/29/2020 | 0.3 | Review claims register. |
| Davis Jochim | 5/30/2020 | 0.6 | Prepare notes, re: cure exhibit review. |
| Davis Jochim | 5/30/2020 | 1.5 | Prepare review, re: cure exhibit draft. |
| Douglas Donoghue | 5/30/2020 | 0.3 | Correspondence, re: deadlines and timing of contract exhibit data. |
| Paul Kinealy | 5/30/2020 | 0.3 | Research contract inquiry and follow up, re: same. |
| Bryon Sergeant | 6/1/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims reconciliation status and strategy. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| David Medway | 6/1/2020 | 0.3 | Prepare for Teleconference with K&E, re: partner claims settlement contingency language. |
| David Medway | 6/1/2020 | 0.3 | External communications with channel partner's counsel, re: contingent claims settlement agreement. |
| David Medway | 6/1/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 6/1/2020 | 0.4 | Prepare weekly actual and budgeted time reporting for WIN management. |
| David Medway | 6/1/2020 | 0.6 | Teleconference with L. Ryan (A&M), re: assumed contracts analysis. |
| David Medway | 6/1/2020 | 0.1 | Teleconference with T. Smith (K&E), re: partner claims settlement contingency language. |
| David Medway | 6/1/2020 | 0.3 | External communications with WIN management, re: contingent partner claims settlement agreements. |
| David Medway | 6/1/2020 | 0.2 | External communications with WIN Management, re: analysis to identify contracts to be assumed pursuant to the plan of reorganization. |
| David Medway | 6/1/2020 | 0.2 | Teleconference with T. Smith (K&E) and L. Ryan (A&M), re: partner settlement strategy. |
| David Medway | 6/1/2020 | 1.2 | Perform analysis to identify residuals associated with partner agreements to be assumed pursuant to the plan or reorganization. |
| David Medway | 6/1/2020 | 0.3 | Circulate and track recently received partner claims settlement agreement. |
| David Medway | 6/1/2020 | 0.2 | Teleconferences with C. Panzeca (WIN Partner), re: pending settlement proposal. |
| David Medway | 6/1/2020 | 0.2 | Review tracking of recently received partner settlement agreements. |
| David Medway | 6/1/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner settlement strategy. |
| David Medway | 6/1/2020 | 0.4 | Teleconferences with J. Price (WIN Partner), re: pending settlement proposal. |
| David Medway | 6/1/2020 | 2.1 | Perform analysis to identify partner agreements to be assumed pursuant to the plan or reorganization. |
| David Medway | 6/1/2020 | 0.3 | Review partner residuals data and consider follow up requests. |
| Davis Jochim | 6/1/2020 | 0.4 | Prepare reconciliation analysis, re: cure exhibit strategy. |
| Davis Jochim | 6/1/2020 | 1.6 | Prepare review, re: cure exhibit reconciliation process. |
| Davis Jochim | 6/1/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M) and WIN, re: access work stream coordination. |
| Douglas Donoghue | 6/1/2020 | 2.0 | Review of proposed changes to cure exhibit, research, re: validity. |

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| Douglas Donoghue | 6/1/2020 | 0.5 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M) and WIN, re: access work stream coordination. |
| Douglas Donoghue | 6/1/2020 | 0.3 | Participate in teleconference with N. Grossi, J. Bain (A&M) along with Evercore, re: contract cure exhibit. |
| Douglas Donoghue | 6/1/2020 | 0.4 | Participate in teleconference with J. Bain (A&M), re: contract cures. |
| Douglas Donoghue | 6/1/2020 | 1.8 | Review of background surrounding certain Access vendors, negotiations history. |
| Douglas Donoghue | 6/1/2020 | 1.1 | Review of certain real property leases and treatment in Fall assumption schedule. |
| Douglas Donoghue | 6/1/2020 | 2.6 | Review of latest contract assumption schedule draft; research, re: same. |
| Douglas Donoghue | 6/1/2020 | 1.8 | Updates to contract cure payment bridge to emergence cost estimate. |
| Douglas Donoghue | 6/1/2020 | 0.7 | Review of contracts assigned to Uniti included in cure schedule. |
| Ethan Sooy | 6/1/2020 | 2.3 | Prepare summary of the contract rejection analysis for external parties. |
| Ethan Sooy | 6/1/2020 | 2.6 | Analyze the possible financial impacts of the rejection of a contract with a confidential vendor. |
| Ethan Sooy | 6/1/2020 | 1.9 | Work with the senior leadership team to analyze a potential rejection of a confidential vendor contract. |
| Jonathan Bain | 6/1/2020 | 0.3 | Research Digital Realty for D. Donoghue (A&M), re: cure exhibit. |
| Jonathan Bain | 6/1/2020 | 0.4 | Participate in teleconference with D. Donoghue (A&M), re: contract cures. |
| Jonathan Bain | 6/1/2020 | 0.3 | Participate in teleconference with N. Grossi, D. Donoghue (A&M) along with Evercore, re: contract cure exhibit. |
| Jonathan Bain | 6/1/2020 | 0.2 | Prepare correspondence to K. Roughton (WIN), re: Access contracts on-hold. |
| Jonathan Bain | 6/1/2020 | 1.2 | Update contract cure exhibit for WIN and K&E comments. |
| Jonathan Bain | 6/1/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: access work stream coordination. |
| Jonathan Bain | 6/1/2020 | 1.8 | Update contract cure exhibit for K&E requests. |
| Jonathan Bain | 6/1/2020 | 1.6 | Update contract cure exhibit for D. Donoghue (A&M) requests. |
| Jonathan Bain | 6/1/2020 | 0.2 | Correspondence to A. Gorman (KCC), re: cure exhibit. |
| Jonathan Bain | 6/1/2020 | 0.4 | Correspondence with Access team, re: contract cures. |
| Jonathan Bain | 6/1/2020 | 0.3 | Correspondence to S. McMillan (K&E), re: Arrow offset (.1); update cure exhibit for Arrow offset (.2). |

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| Laureen Ryan | 6/1/2020 | 0.5 | Communications on CP related claims with A&M team and analysis and review attachments thereto. |
| Laureen Ryan | 6/1/2020 | 0.4 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 6/1/2020 | 0.2 | Teleconference with T. Smith (K&E) and D. Medway (A&M), re: partner settlement strategy. |
| Laureen Ryan | 6/1/2020 | 0.9 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Matt Goldfarb | 6/1/2020 | 0.8 | Teleconferences with WIN access team, re: confidential access vendor settlement negotiations;. |
| Matt Goldfarb | 6/1/2020 | 2.2 | Review/revise cure exhibit, re: access vendor settlements/negotiations;. |
| Matt Goldfarb | 6/1/2020 | 0.5 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: access work stream coordination. |
| Nick Grossi | 6/1/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain (A&M) along with Evercore, re: contract cure exhibit. |
| Rachel Shapiro | 6/1/2020 | 0.7 | Update trackers for receipt of signed McEnroe agreement. |
| Brandon Burns | 6/2/2020 | 0.2 | Update internal contract rejection tracker per submissions to court docket. |
| Bryon Sergeant | 6/2/2020 | 0.5 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| Bryon Sergeant | 6/2/2020 | 0.7 | Review of settlement claims. |
| Bryon Sergeant | 6/2/2020 | 1.6 | ARG review and analysis of exposure. |
| David Medway | 6/2/2020 | 0.4 | Prepare for teleconference with WIN management, re: analysis to identify contracts to be assumed pursuant to the plan or reorganization. |
| David Medway | 6/2/2020 | 0.1 | Teleconference with N.Tammerine (A&M), re: partner claims reconciliation. |
| David Medway | 6/2/2020 | 0.5 | Review settlement releases and summarize for WIN counsel in connection to inquiry form WIN management. |
| David Medway | 6/2/2020 | 0.4 | External communications with WIN management, re: rejection damages claim filed by ARG communications and preliminary data gathering and analysis. |
| David Medway | 6/2/2020 | 0.4 | Internal communications with A&M team, re: recently filed partner rejection damages claim. |
| David Medway | 6/2/2020 | 0.2 | Review tracking of recently received partner settlement agreements. |
| David Medway | 6/2/2020 | 0.5 | Teleconferences with B. Sergeant (A&M), re: partner claims reconciliation status and strategy. |

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| David Medway | 6/2/2020 | 0.6 | Teleconference with R. Marte (WIN), re: assumed contracts analysis. |
| David Medway | 6/2/2020 | 1.3 | Review rejection damages claim filed by ARG communications and perform preliminary data gathering and analysis. |
| David Medway | 6/2/2020 | 1.1 | Perform and summarize expanded commissions data analysis for partners with pending settlement proposals. |
| David Medway | 6/2/2020 | 0.6 | External communications with WIN partners with pending settlement proposals. |
| Davis Jochim | 6/2/2020 | 0.9 | Participate in teleconference with J. Bain (A&M), re: Uniti cure exhibit objections. |
| Davis Jochim | 6/2/2020 | 1.2 | Prepare analysis, re: draft of objection of cure exhibit for confidential interconnect vendor. |
| Davis Jochim | 6/2/2020 | 1.1 | Prepare tracker and entries, re: vendor cure information requests. |
| Davis Jochim | 6/2/2020 | 1.1 | Prepare reconciliation analysis, re: vendor cure information request. |
| Douglas Donoghue | 6/2/2020 | 0.8 | Correspondence and research, re: contract rejection schedule. |
| Douglas Donoghue | 6/2/2020 | 0.8 | Research, re: particular contracts and whether they'll be rejected. |
| Douglas Donoghue | 6/2/2020 | 1.2 | Review of revised cure exhibit for distribution to KCC. |
| Douglas Donoghue | 6/2/2020 | 0.8 | Participate in teleconference with J. Bain (A&M), re: contract cures. |
| Jonathan Bain | 6/2/2020 | 1.4 | Update cure exhibit draft for KCC and K&E, re: new rejections, Uniti IRUs. |
| Jonathan Bain | 6/2/2020 | 0.2 | Review D. Jochim research into CenturyLink inquiry. |
| Jonathan Bain | 6/2/2020 | 0.2 | Review D. Jochim research into Zayo inquiry. |
| Jonathan Bain | 6/2/2020 | 0.2 | Call with A. Gorman (KCC), re: cure exhibit. |
| Jonathan Bain | 6/2/2020 | 0.2 | Correspondence to D. Jochim (A&M), re: CenturyLink counsel's inquiry. |
| Jonathan Bain | 6/2/2020 | 0.3 | Correspondence to D. Jochim (A&M), re: Zayo counsel's inquiry. |
| Jonathan Bain | 6/2/2020 | 0.9 | Participate in teleconference with D. Jochim (A&M), re: Uniti cure exhibit objections. |
| Jonathan Bain | 6/2/2020 | 0.8 | Participate in teleconference with D. Donoghue (A&M), re: contract cures. |
| Laureen Ryan | 6/2/2020 | 0.2 | Communications on CP related claims and analysis with WIN and A&M. |
| Laureen Ryan | 6/2/2020 | 0.3 | Communications with A&M team, re: updates to settlement strategy and review and edit attachments thereto. |

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| Matt Goldfarb | 6/2/2020 | 1.4 | Review/revise cure exhibit. |
| Rachel Shapiro | 6/2/2020 | 0.2 | Update trackers. |
| Bryon Sergeant | 6/3/2020 | 1.1 | Review and analysis of new settlement channel partners. |
| Bryon Sergeant | 6/3/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner exposure analyses. |
| David Medway | 6/3/2020 | 0.6 | External communications with WIN partners with pending settlement proposals. |
| David Medway | 6/3/2020 | 0.3 | Prepare for internal call, re: pending partner claims matters. |
| David Medway | 6/3/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner exposure analyses. |
| David Medway | 6/3/2020 | 1.4 | Prepare analysis of and schedule documenting partners with contracts to be assumed pursuant to the plan of reorganization. |
| David Medway | 6/3/2020 | 0.9 | Prepare updated materials for weekly partner status meeting with WIN management. |
| David Medway | 6/3/2020 | 1.2 | Perform and document expanded commissions data analysis for partners with pending settlement proposals. |
| David Medway | 6/3/2020 | 0.2 | Follow up with counsel, re: review of settlement release language. |
| David Medway | 6/3/2020 | 0.7 | Teleconference with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 6/3/2020 | 0.5 | External communications with WIN management, re: partner negotiation status matters. |
| David Medway | 6/3/2020 | 0.5 | Research WIN Kinetic and Enterprise business units and document findings. |
| Davis Jochim | 6/3/2020 | 1.1 | Prepare update, re: new contracts for cure exhibit. |
| Davis Jochim | 6/3/2020 | 0.6 | Prepare status update, re: draft of objection from confidential interconnect vendor. |
| Douglas Donoghue | 6/3/2020 | 1.7 | Final review of assumption exhibit prior to printing. |
| Ethan Sooy | 6/3/2020 | 1.9 | Prepare contract rejection cost estimate analysis for the WIN accounting team. |
| Jonathan Bain | 6/3/2020 | 0.2 | Research Digital Realty for D. Donoghue, P. Kinealy (A&M), re: cure exhibit. |
| Jonathan Bain | 6/3/2020 | 0.6 | Update cure inquiry tracker from D. Jochim (A&M) for open items. |
| Jonathan Bain | 6/3/2020 | 1.0 | Prepare cure exhibit supplement tracker. |
| Jonathan Bain | 6/3/2020 | 0.2 | Review D. Jochim (A&M) CenturyLink cures research for K&E. |
| Jonathan Bain | 6/3/2020 | 0.5 | Research Georgia power cures for K&E. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 6/3/2020 | 0.6 | Update cure inquiry tracker for new items. |
| Jonathan Bain | 6/3/2020 | 0.8 | Review M. Linke (WIN) desired cure exhibit items (.6); correspondence to M. Link, B. Daenen (WIN), re: same (.2). |
| Jonathan Bain | 6/3/2020 | 0.1 | Correspondence to T. Smith (K&E), re: 19900 W 9 MILE LLC contract renegotiations. |
| Jonathan Bain | 6/3/2020 | 0.2 | Research CBRE status change history for D. Donoghue (A&M), re: cure exhibit. |
| Jonathan Bain | 6/3/2020 | 0.3 | Research CSX Transportation cures for K&E. |
| Jonathan Bain | 6/3/2020 | 0.5 | Research Niagara Mohawk Power for K&E. |
| Jonathan Bain | 6/3/2020 | 0.1 | Correspondence to M. Reiney (K&E), re: Zayo cures. |
| Jonathan Bain | 6/3/2020 | 0.2 | Research MetroNet cures for E. Sooy (A&M). |
| Jonathan Bain | 6/3/2020 | 0.6 | Quality check CBRE cure calculation for D. Donoghue (A&M) and provide documentation. |
| Jonathan Bain | 6/3/2020 | 1.1 | Revise contract cure amendment/modification/supplement tracker for process changes. |
| Jonathan Bain | 6/3/2020 | 0.2 | Correspondence to M. Goldfarb, D. Jochim (A&M), re: sell-side Access contracts. |
| Jonathan Bain | 6/3/2020 | 0.4 | Research Network USA cures for K&E. |
| Laureen Ryan | 6/3/2020 | 0.7 | Teleconference with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 6/3/2020 | 0.6 | Communications with A&M team, re: updates to settlement strategy and review and edit attachments thereto. |
| Laureen Ryan | 6/3/2020 | 0.1 | Communications with CP claimants and K&E and A&M team, re: settlement negotiations. |
| Laureen Ryan | 6/3/2020 | 0.3 | Communications with WIN and A&M team, re: Channel partner analysis. |
| Matt Goldfarb | 6/3/2020 | 1.4 | Review/revise cure exhibit. |
| Bryon Sergeant | 6/4/2020 | 0.4 | Teleconference with D. Medway (A&M), re: partner exposure analyses. |
| Bryon Sergeant | 6/4/2020 | 1.9 | Review and analysis of new settlement channel partners. |
| Bryon Sergeant | 6/4/2020 | 1.0 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, D. Medway, D. Jochim (A&M), re: weekly check in on partner negotiations. |
| David Medway | 6/4/2020 | 0.2 | Teleconference with B. Burns (A&M), re: partner claims reconciliation. |
| David Medway | 6/4/2020 | 0.3 | Perform analysis to identify JDEs for exposure analysis related to additional partners identified for settlement. |

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Exhibit E

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 6/4/2020 | 0.3 | External communications with WIN management, re: partner negotiation status matters. |
| David Medway | 6/4/2020 | 1.0 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Jochim (A&M), re: weekly check in on partner negotiations. |
| David Medway | 6/4/2020 | 0.3 | Perform quality control review of WIN record of partner claims settlement agreements pending WIN countersignature. |
| David Medway | 6/4/2020 | 0.1 | Teleconference with R. Carter (A&M), re: partner claims reconciliation. |
| David Medway | 6/4/2020 | 0.5 | Teleconference with L. Ryan (A&M), re: partner claims settlement status and strategy. |
| David Medway | 6/4/2020 | 0.8 | Prepare assumed contracts analysis materials for discussion during weekly partner negotiations status call. |
| David Medway | 6/4/2020 | 0.7 | Prepare status reporting materials for discussion during weekly partner negotiations status call. |
| David Medway | 6/4/2020 | 0.3 | Rollforward weekly partner negotiations status reporting. |
| David Medway | 6/4/2020 | 0.1 | Teleconference with A. Gorman (KCC), re: partner claims settlement agreement. |
| David Medway | 6/4/2020 | 0.4 | Adjust partner negotiations status reporting for adjusted strategy for late filed partners. |
| David Medway | 6/4/2020 | 0.5 | External communications with WIN partners with pending settlement proposals. |
| David Medway | 6/4/2020 | 0.4 | Review claims settlement variances identified by case administration team. |
| David Medway | 6/4/2020 | 0.1 | Teleconference with R. Shapiro (A&M), re: partner claims analyses. |
| David Medway | 6/4/2020 | 0.4 | Teleconference with B. Sergeant (A&M), re: partner exposure analyses. |
| David Medway | 6/4/2020 | 0.5 | Teleconference with W. Parrish, R. Marte, B. Heckmann, E. Butler, J. Auman, G. Nordin (WIN) and L. Ryan (A&M), re: partner claims settlement negotiations. |
| David Medway | 6/4/2020 | 0.9 | Rollforward partner claims status reporting to most recent claims register. |
| David Medway | 6/4/2020 | 0.6 | External communications with KCC, re: partner claims settlement agreements and register updates. |
| David Medway | 6/4/2020 | 0.5 | Perform first-level review of partner claims analyses. |
| David Medway | 6/4/2020 | 0.2 | Teleconference with T. Smith (K&E), re: partner claims settlement release language. |
| David Medway | 6/4/2020 | 0.7 | Prepare for weekly partner negotiations status call with WIN management. |

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Contracts

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|---------------------|-------------|--------------|---|
| Davis Jochim | 6/4/2020 | 1.3 | Prepare summary, re: cure exhibit to emergence costs estimates. |
| Davis Jochim | 6/4/2020 | 0.4 | Prepare tracker, re: cure exhibit requests. |
| Davis Jochim | 6/4/2020 | 1.8 | Prepare reconciliation analysis, re: cure exhibit to trade estimates. |
| Davis Jochim | 6/4/2020 | 1.6 | Prepare name map, re: cure exhibit to trade estimate. |
| Davis Jochim | 6/4/2020 | 1.9 | Prepare reconciliation analysis, re: cure exhibit to confidential interconnect vendor estimates. |
| Davis Jochim | 6/4/2020 | 1.1 | Prepare summary materials, re: review of CTL objection. |
| Davis Jochim | 6/4/2020 | 0.6 | Prepare final update, re: new contracts for the cure exhibit. |
| Douglas Donoghue | 6/4/2020 | 0.6 | Research, re: certain vendor agreements and ability to reject. |
| Douglas Donoghue | 6/4/2020 | 0.3 | Correspondence, re: contract requests from counterparties. |
| Douglas Donoghue | 6/4/2020 | 0.8 | Research, re: contracts included in schedule G; correspondence, re: same. |
| Ethan Sooy | 6/4/2020 | 1.4 | Reach out to vendors targeted for proposed claim settlements. |
| Ethan Sooy | 6/4/2020 | 1.9 | Update contract rejection schedule with latest data from the WIN pole attachment team. |
| Ethan Sooy | 6/4/2020 | 2.5 | Work with the WIN procurement team to update the contract rejection schedule. |
| Ethan Sooy | 6/4/2020 | 0.9 | Attend call with the WIN procurement team, re: contract rejections. |
| Ethan Sooy | 6/4/2020 | 2.3 | Prepare summary of outstanding potential contract rejections. |
| Jonathan Bain | 6/4/2020 | 0.2 | Correspondence to E. Sooy (A&M), re: STI contracts. |
| Jonathan Bain | 6/4/2020 | 2.8 | Research contract cure inquiries for K&E, re: cure exhibit. |
| Jonathan Bain | 6/4/2020 | 2.9 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 6/4/2020 | 0.2 | Correspondence to F. Petrie (K&E), re: plan supplement modifications and amendments. |
| Laureen Ryan | 6/4/2020 | 0.5 | Communications with WIN and K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 6/4/2020 | 1.0 | Teleconference with G. Nordin, R. Marte (WIN) and B. Sergeant, D. Medway, D. Jochim (A&M), re: weekly check in on partner negotiations. |
| Laureen Ryan | 6/4/2020 | 0.5 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 6/4/2020 | 0.6 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Laureen Ryan | 6/4/2020 | 0.5 | Teleconference with W. Parrish, R. Marte, B. Heckmann, E. Butler, J. Auman, G. Nordin (WIN) and D. Medway (A&M), re: partner claims settlement negotiations. |
| Matt Goldfarb | 6/4/2020 | 2.3 | Review cure exhibit and underlying claims data in response to inquiries from access vendors, and respond to same. |
| Rachel Shapiro | 6/4/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims analyses. |
| Rachel Shapiro | 6/4/2020 | 0.5 | Update trackers for receipt of signed Carrier Alliance Network Inc agreement. |
| Rachel Shapiro | 6/4/2020 | 3.5 | Analyze claims for partners ARG Communications, Backup Security Net, Leas Phone Center Inc, and TrendsetSolutions LLC. |
| Rachel Shapiro | 6/4/2020 | 1.5 | Draft emails for partner letters to be sent. |
| Rich Carter | 6/4/2020 | 0.2 | Correspondence with team, re: location of electronic version of contracts received by the company. |
| Bryon Sergeant | 6/5/2020 | 1.8 | Review and analysis of new settlement channel partners. |
| David Medway | 6/5/2020 | 1.6 | Perform and document analysis of partner contract status. |
| David Medway | 6/5/2020 | 0.3 | Summarize and communicate pending claims settlement agreements in excess of \$50,000. |
| David Medway | 6/5/2020 | 0.5 | Perform analysis to identify channel partner noticing status. |
| David Medway | 6/5/2020 | 0.4 | Prepare for teleconference with WIN and counsel, re: partner contract status. |
| David Medway | 6/5/2020 | 0.8 | Perform first-level review of partner claims analyses. |
| David Medway | 6/5/2020 | 0.2 | Teleconference with J. Price (WIN Partner) and L. Ryan (A&M), re: partner claims settlement negotiations. |
| David Medway | 6/5/2020 | 0.3 | Internal communications with Case Administration team, re: partner claims register updates. |
| David Medway | 6/5/2020 | 0.4 | External communications with WIN partner and counsel, re: scheduling of follow up settlement discussion. |
| David Medway | 6/5/2020 | 0.3 | Internal communications, re: additional claims analysis workplan. |
| David Medway | 6/5/2020 | 0.3 | External communications with KCC, re: partner claims settlement agreements and register updates. |
| David Medway | 6/5/2020 | 0.3 | External communications with WIN partners, re: claims settlement agreements. |
| David Medway | 6/5/2020 | 0.4 | Identify late filed partner claims for updated status on the claims register. |
| David Medway | 6/5/2020 | 0.3 | Review recently identified partner contracts provided by WIN management and update related status tracker. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 6/5/2020 | 0.5 | Organize and prepare communications with partners identified for settlement proposal. |
| David Medway | 6/5/2020 | 0.7 | Teleconference with L. Ryan (A&M), re: partners claims reconciliation status and strategy. |
| David Medway | 6/5/2020 | 0.2 | Teleconference with R. Marte, G. Nordin (WIN), J. Luze (K&E) and N. Grossi, D. Donoghue, L. Ryan (A&M), re: channel partner agreements and noticing. |
| David Medway | 6/5/2020 | 0.3 | Teleconference with A. Gorman (KCC), re: partner noticing. |
| David Medway | 6/5/2020 | 0.1 | Teleconference with R. Carter (A&M), re: questions around creditor bankruptcy notices. |
| Davis Jochim | 6/5/2020 | 0.2 | Teleconference with J. Bain (A&M), re: CTL objection. |
| Davis Jochim | 6/5/2020 | 0.7 | Prepare analysis, re: vendor strategy in cure exhibit. |
| Davis Jochim | 6/5/2020 | 0.4 | Prepare reconciliation analysis, re: cure for select vendor. |
| Davis Jochim | 6/5/2020 | 0.5 | Participate in teleconference with D. Donoghue, J. Bain (A&M), K&E and WIN, re: CTL objection review. |
| Douglas Donoghue | 6/5/2020 | 0.2 | Teleconference with J. Bain (A&M), re: cures. |
| Douglas Donoghue | 6/5/2020 | 0.5 | Participate in teleconference with J. Bain, D. Jochim (A&M), K&E and WIN, re: CTL objection review. |
| Douglas Donoghue | 6/5/2020 | 0.3 | Teleconference with J. Bain (A&M), K. Boice (SE), M. Link, B. Daenen (WIN), re: cure reconciliation process. |
| Ethan Sooy | 6/5/2020 | 1.4 | Attend call with the WIN contract team, re: real property leases. |
| Ethan Sooy | 6/5/2020 | 2.8 | Review contract data for a confidential vendor identified by WIN legal. |
| Ethan Sooy | 6/5/2020 | 2.2 | Work with the WIN lease team, re: bank equipment lease data. |
| Ethan Sooy | 6/5/2020 | 0.2 | Teleconference with J. Bain (A&M), re: STI cure. |
| Jonathan Bain | 6/5/2020 | 0.2 | Teleconference with D. Jochim (A&M), re: CTL objection. |
| Jonathan Bain | 6/5/2020 | 0.4 | Research Element cures for M. Link (WIN). |
| Jonathan Bain | 6/5/2020 | 0.2 | Teleconference with D. Donoghue (A&M), re: cures. |
| Jonathan Bain | 6/5/2020 | 0.2 | Teleconference with E. Sooy (A&M), re: STI cure. |
| Jonathan Bain | 6/5/2020 | 0.3 | Teleconference with D. Donoghue (A&M), K. Boice (SE), M. Link, B. Daenen (WIN), re: cure reconciliation process. |
| Jonathan Bain | 6/5/2020 | 0.1 | Correspondence to M. Antoine (WIN), re: cure exhibit excels. |
| Jonathan Bain | 6/5/2020 | 0.7 | Research Digital Realty contracts for D. Donoghue (A&M). |
| Jonathan Bain | 6/5/2020 | 0.2 | Call with M. Reiney (K&E), re: contract BOX folder. |

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|---------------------|-------------|--------------|--|
| Jonathan Bain | 6/5/2020 | 0.3 | Correspondence with J. Yandell (WIN), re: lease renewals. |
| Jonathan Bain | 6/5/2020 | 0.5 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), K&E and WIN, re: CTL objection review. |
| Jonathan Bain | 6/5/2020 | 2.8 | Research contract cure inquiries for K&E. |
| Jonathan Bain | 6/5/2020 | 0.6 | Review Leasenet BOX folder from R. Carter (A&M). |
| Jonathan Bain | 6/5/2020 | 0.3 | Correspondence with R. Carter (A&M), re: Leasenet contracts. |
| Jonathan Bain | 6/5/2020 | 0.4 | Research Medallia cure for B. Daenen (WIN). |
| Jonathan Bain | 6/5/2020 | 0.2 | Teleconference with M. Goldfarb (A&M), re: sell-side contracts. |
| Jonathan Bain | 6/5/2020 | 0.5 | Research STI contracts for E. Sooy (A&M). |
| Laureen Ryan | 6/5/2020 | 0.2 | Teleconference with R. Marte, G. Nordin (WIN), J. Luze (K&E) and N. Grossi, D. Donoghue, D. Medway (A&M), re: channel partner agreements and noticing. |
| Laureen Ryan | 6/5/2020 | 0.2 | Teleconference with J. Price (WIN Partner) and D. Medway (A&M), re: partner claims settlement negotiations. |
| Laureen Ryan | 6/5/2020 | 1.0 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Laureen Ryan | 6/5/2020 | 0.7 | Teleconferences with D. Medway (A&M), re: partner claims settlement status and strategy. |
| Laureen Ryan | 6/5/2020 | 0.6 | Communications with WIN and A&M team, re: Channel partner analysis and settlements. |
| Matt Goldfarb | 6/5/2020 | 1.0 | Prepare for and participate in teleconference with D. King (WIN) and counsel to confidential access vendor, re: contract assumption/cure;. |
| Matt Goldfarb | 6/5/2020 | 0.2 | Teleconference with J. Bain (A&M), re: sell-side contracts. |
| Matt Goldfarb | 6/5/2020 | 1.7 | Address inquiries from access vendors, re: contract cures;. |
| Nick Grossi | 6/5/2020 | 0.5 | Review contract rejections and provide comments, re: same. |
| Rachel Shapiro | 6/5/2020 | 0.2 | Draft settlement proposals for ARG Communications, Backup Security Net, Leas Phone Center Inc, and TrendsetSolutions LLC. |
| Rachel Shapiro | 6/5/2020 | 0.3 | Review weekly claims register. |
| Rachel Shapiro | 6/5/2020 | 1.2 | Analyze claims for partners Comm Analysis Profs and Tom Shore. |
| Rich Carter | 6/5/2020 | 0.1 | Update internal team permissions to allow them access to manage contracts collected from the company. |
| Rich Carter | 6/5/2020 | 0.1 | Correspondence, re: contract associated with specific counterparty. |
| Douglas Donoghue | 6/6/2020 | 0.8 | Correspondence, re: contracts included on assumption list, subsequent inquiries. |

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Exhibit E

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|---------------------|-------------|--------------|---|
| Jonathan Bain | 6/6/2020 | 0.6 | Correspondence with C. Ceresa (K&E), re: contract cure exhibit, contract copies and vendor inquiries. |
| Matt Goldfarb | 6/6/2020 | 0.4 | Address inquiries from access vendors, re: contract cures;. |
| David Dawes | 6/7/2020 | 1.3 | Reconcile data flagged for Genesis customers. |
| David Medway | 6/7/2020 | 0.2 | Review updated claims register for newly filed partner claims. |
| David Medway | 6/7/2020 | 0.4 | Review newly filed partner claims and request rejection notices from KCC. |
| Ethan Sooy | 6/7/2020 | 1.1 | Review updates to the rejection schedule provided by the legal team. |
| David Dawes | 6/8/2020 | 0.8 | Continue to review individual claims analysis models for specific entities. |
| David Dawes | 6/8/2020 | 1.8 | Review individual claims analysis models for specific entities. |
| David Medway | 6/8/2020 | 0.4 | Perform first-level review of partner claims analyses. |
| David Medway | 6/8/2020 | 0.4 | Prepare for teleconference with Venture Group Enterprises and counsel, re: settlement negotiations. |
| David Medway | 6/8/2020 | 0.4 | External communications with KCC, re: various partner claims matters. |
| David Medway | 6/8/2020 | 0.5 | Prepare partner claims reconciliation status talking points for PMO. |
| David Medway | 6/8/2020 | 0.4 | Teleconference with T. Smith (K&E) and L. Ryan (A&M), re: partner claims settlement negotiation strategy. |
| David Medway | 6/8/2020 | 0.7 | Teleconference with L. Ryan (A&M), re: partner claims settlement negotiation strategy. |
| David Medway | 6/8/2020 | 1.3 | Perform first-level review of partner status materials for PMO and prepare necessary updates. |
| David Medway | 6/8/2020 | 0.6 | Update partner status materials for PMO and prepare necessary updates based on second-level feedback. |
| David Medway | 6/8/2020 | 0.8 | Teleconference with J. Price (WIN Partner), C. Ford (WIN Partner Counsel) and T. Smith (K&E), re: partner claims settlement negotiations. |
| David Medway | 6/8/2020 | 1.6 | Prepare reference materials for counsel review in preparation or partner settlement negotiations. |
| David Medway | 6/8/2020 | 0.4 | Prepare weekly actual and budgeted time and expense reporting. |
| David Medway | 6/8/2020 | 0.2 | Teleconference with T. Smith (K&E), re: partner claims settlement negotiations. |
| David Medway | 6/8/2020 | 0.5 | Update reference materials for counsel review in preparation or partner settlement negotiations based on review feedback. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 6/8/2020 | 0.3 | External communications with WIN partners with pending claims settlement agreements. |
| Davis Jochim | 6/8/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, N. Tammerine (A&M) and WIN, re: workstream coordination call. |
| Douglas Donoghue | 6/8/2020 | 0.6 | Research, re: vendor contracts from assumed real property. |
| Douglas Donoghue | 6/8/2020 | 1.0 | Review of particular vendor contracts, WIN counterparties. |
| Douglas Donoghue | 6/8/2020 | 0.3 | Participate in teleconference with M. Goldfarb, N. Tammerine, D. Jochim (A&M) and WIN, re: workstream coordination call. |
| Douglas Donoghue | 6/8/2020 | 0.8 | Review of contract reconciliation workstreams and escalation processes. |
| Douglas Donoghue | 6/8/2020 | 1.2 | Research, re: network transmission agreements and outstanding liabilities. |
| Douglas Donoghue | 6/8/2020 | 0.4 | Correspondence with WIN procurement, re: contract assumptions. |
| Douglas Donoghue | 6/8/2020 | 1.3 | Review of largest contract cures and preparation of vendor descriptions. |
| Douglas Donoghue | 6/8/2020 | 0.7 | Research, re: outstanding liabilities relating to assumed contracts. |
| Ethan Sooy | 6/8/2020 | 1.4 | Prepare summary of proposed contract rejection information. |
| Ethan Sooy | 6/8/2020 | 2.4 | Analyze contracts associated with a potential vendor rejection. |
| Ethan Sooy | 6/8/2020 | 2.7 | Analyze the contract for a confidential vendor.. |
| Ethan Sooy | 6/8/2020 | 0.7 | Attend call with the WIN procurement team, re: updates to potential contract rejections. |
| Ethan Sooy | 6/8/2020 | 1.7 | Provide summary of the financial impact of a confidential proposed contract rejection. |
| Jonathan Bain | 6/8/2020 | 2.5 | Pull requested lease contracts from Leasenet for K&E. |
| Jonathan Bain | 6/8/2020 | 1.0 | Research pole contracts for K&E. |
| Laureen Ryan | 6/8/2020 | 0.9 | Communications on CP related claims with A&M team and analysis and review attachments thereto. |
| Laureen Ryan | 6/8/2020 | 0.7 | Teleconference with D. Medway (A&M), re: partner claims settlement negotiation strategy. |
| Laureen Ryan | 6/8/2020 | 0.4 | Teleconference with T. Smith (K&E) and D. Medway (A&M), re: partner claims settlement negotiation strategy. |
| Laureen Ryan | 6/8/2020 | 0.3 | Communications with WIN and A&M on CP related claims and settlements. |
| Matt Goldfarb | 6/8/2020 | 0.8 | Respond to inquiry, re: cure of access vendor claims;. |
| Matt Goldfarb | 6/8/2020 | 2.2 | Address access vendor inquiry, re: cure exhibit/claims;. |

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| Professional | Date | Hours | Activity |
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| Matt Goldfarb | 6/8/2020 | 0.3 | Participate in teleconference with D. Donoghue, N. Tammerine, D. Jochim (A&M) and WIN, re: workstream coordination call. |
| Nick Tammerine | 6/8/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M) and WIN, re: workstream coordination call. |
| Rachel Shapiro | 6/8/2020 | 0.9 | Update PMO file. |
| Rich Carter | 6/8/2020 | 0.2 | Identify/provide schedule of real property lease assumptions in Excel at the request of the company/internal team. |
| Brandon Burns | 6/9/2020 | 0.1 | Teleconference with D. Medway (A&M), re: partner claims reconciliation. |
| Bryon Sergeant | 6/9/2020 | 1.5 | Teleconference with D. Medway (A&M), re: partner claims reconciliation status and strategy. |
| Bryon Sergeant | 6/9/2020 | 0.6 | Review of certain settlement claims. |
| David Medway | 6/9/2020 | 0.8 | Perform analysis of and summarize composition of in- and out-of-term accounts for partner with pending settlement proposal. |
| David Medway | 6/9/2020 | 0.5 | External communications with WIN partners with pending claims settlement agreements. |
| David Medway | 6/9/2020 | 0.4 | Internal communications, re: partners with litigation claims. |
| David Medway | 6/9/2020 | 0.2 | Update next steps status tracker for recently filed partner claim. |
| David Medway | 6/9/2020 | 0.2 | Prepare partner claims reconciliation status talking points for PMO. |
| David Medway | 6/9/2020 | 0.1 | Teleconference with B. Burns (A&M), re: partner claims reconciliation. |
| David Medway | 6/9/2020 | 0.4 | Review monthly time reporting for accuracy. |
| David Medway | 6/9/2020 | 0.5 | Teleconference with L. Ryan (A&M), re: partner claims settlement negotiation strategy. |
| David Medway | 6/9/2020 | 0.4 | External communications with KCC, re: partner noticing analysis and claimant inquiry. |
| David Medway | 6/9/2020 | 0.3 | External communications with Trade AP, re: claimant inquiry. |
| David Medway | 6/9/2020 | 0.4 | Perform analysis of and summarize population of claims identified for late filed claims objection. |
| David Medway | 6/9/2020 | 1.2 | Prepare summary of financial metrics and bar date analysis for potentially late filed partner claims. |
| David Medway | 6/9/2020 | 0.2 | Internal communications, re: partner claims reconciliation status talking points for PMO. |
| David Medway | 6/9/2020 | 0.3 | Update next steps status tracker for results of bar date analysis. |
| David Medway | 6/9/2020 | 0.4 | Review proposed partner settlement status summary for PMO and provide commentary. |

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|---------------------|-------------|--------------|--|
| David Medway | 6/9/2020 | 0.1 | Teleconference with A. Gorman and J. Westwood (KCC), re: partner claim notice of transfer. |
| David Medway | 6/9/2020 | 0.7 | Teleconference with R. Carter (A&M), re: partner claims reconciliation. |
| David Medway | 6/9/2020 | 1.5 | Teleconferences with B. Sergeant (A&M), re: partner claims reconciliation status and strategy. |
| David Medway | 6/9/2020 | 0.1 | Teleconference with A. Gorman (KCC), re: partner noticing analysis. |
| Davis Jochim | 6/9/2020 | 1.1 | Prepare reconciliation, re: confidential interconnect vendor cure objection. |
| Douglas Donoghue | 6/9/2020 | 0.4 | Preparation of 6/10 PMO contracts page. |
| Douglas Donoghue | 6/9/2020 | 0.7 | Call with J. Powell (WIN), re: network transmission agreements. |
| Jonathan Bain | 6/9/2020 | 0.6 | Update contract cure amendment & modification tracker for K&E updates. |
| Laureen Ryan | 6/9/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner claims settlement negotiation strategy. |
| Laureen Ryan | 6/9/2020 | 0.7 | Communications with A&M team, re: updates to settlement strategy and review and edit attachments thereto. |
| Laureen Ryan | 6/9/2020 | 0.1 | Communications on CP related claims and analysis with WIN and A&M. |
| Matt Goldfarb | 6/9/2020 | 2.4 | Address access vendor inquiry, re: cure exhibit/claims;. |
| Matt Goldfarb | 6/9/2020 | 1.6 | Reconcile access vendor claims against cure exhibit; review recent settlement activity for cure exhibit amendments;. |
| Paul Kinealy | 6/9/2020 | 0.3 | Research assumption and rejection inquiries from K&E and advise re same. |
| Brandon Burns | 6/10/2020 | 0.2 | Teleconference with D. Medway (A&M), re: late filed claims analyses. |
| Bryon Sergeant | 6/10/2020 | 0.6 | Teleconference with D. Medway (A&M), re: partner claims reconciliation and settlement negotiation strategy. |
| Bryon Sergeant | 6/10/2020 | 0.4 | Review of certain settlement claims. |
| David Medway | 6/10/2020 | 0.4 | Prepare workplan for review of noticing data for rejected partners. |
| David Medway | 6/10/2020 | 0.4 | Update and review status trackers for recently received partner settlement agreement. |
| David Medway | 6/10/2020 | 0.3 | External communications with WIN management, re: pending channel partner data requests. |
| David Medway | 6/10/2020 | 0.4 | External communications with partners, re: pending settlement agreements. |

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Exhibit E

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| David Medway | 6/10/2020 | 0.4 | External communications with WIN management, re: partner claims settlement status for PMO meeting. |
| David Medway | 6/10/2020 | 0.3 | Internal communications with Trade claims team, re: potentially mislabeled partner claim pending further review. |
| David Medway | 6/10/2020 | 1.3 | Perform analysis of late filed claims population and prepare summary for counsel review. |
| David Medway | 6/10/2020 | 0.7 | Summarize results of analysis of noticing data related to non-rejected partners for WIN review. |
| David Medway | 6/10/2020 | 0.2 | Teleconference with B. Burns (A&M), re: late filed claims analyses. |
| David Medway | 6/10/2020 | 0.2 | Teleconference with T. Smith (K&E) and L. Ryan (A&M), re: partner claims reconciliation and settlement negotiation strategy. |
| David Medway | 6/10/2020 | 0.3 | Teleconference with K. Boice (WIN), re: partner claims reconciliation. |
| David Medway | 6/10/2020 | 0.4 | Teleconferences with A. Gorman (KCC), re: partner noticing analysis. |
| David Medway | 6/10/2020 | 0.6 | Teleconference with B. Sergeant (A&M), re: partner claims reconciliation and settlement negotiation strategy. |
| David Medway | 6/10/2020 | 1.5 | Perform analysis of noticing data for non-rejected partners provided by KCC. |
| David Medway | 6/10/2020 | 1.1 | Teleconferences with L. Ryan (A&M), re: partner claims reconciliation and settlement negotiation strategy. |
| Douglas Donoghue | 6/10/2020 | 0.5 | Review of contract rejection schedule. |
| Jonathan Bain | 6/10/2020 | 0.6 | Research Cooperative Energy Services cures for K&E. |
| Laureen Ryan | 6/10/2020 | 0.2 | Communications with K&E and A&M team, re: settlement negotiations. |
| Laureen Ryan | 6/10/2020 | 0.2 | Teleconference with T. Smith (K&E) and D. Medway (A&M), re: partner claims reconciliation and settlement negotiation strategy. |
| Laureen Ryan | 6/10/2020 | 1.1 | Teleconferences with D. Medway (A&M), re: partner claims reconciliation and settlement negotiation strategy. |
| Laureen Ryan | 6/10/2020 | 0.5 | Communications with WIN and K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 6/10/2020 | 0.7 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Matt Goldfarb | 6/10/2020 | 1.3 | Review contracts of confidential access vendor, and address cure-related inquiry. |
| Matt Goldfarb | 6/10/2020 | 2.5 | Address access vendor inquiry, re: cure exhibit/claims;. |
| Paul Kinealy | 6/10/2020 | 0.4 | Research issues re contract assumption and rejection and advise team re same. |

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Exhibit E

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Rachel Shapiro | 6/10/2020 | 0.2 | Populate execution date for countersignature listing. |
| Rachel Shapiro | 6/10/2020 | 0.5 | Update trackers for receipt of signed Double D Services agreement. |
| Brandon Burns | 6/11/2020 | 0.2 | Add contracts to internal contract rejection tracker. |
| Bryon Sergeant | 6/11/2020 | 0.7 | Teleconferences with D. Medway (A&M), re: partners claims settlement status and strategy. |
| Bryon Sergeant | 6/11/2020 | 0.5 | Review of certain settlement claims. |
| Bryon Sergeant | 6/11/2020 | 0.7 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, D. Medway, D. Jochim (A&M), re: check in on partner negotiations. |
| Bryon Sergeant | 6/11/2020 | 1.3 | Teleconference with L. Ryan, D. Medway (A&M), re: partners claims settlement status and strategy. |
| David Medway | 6/11/2020 | 0.7 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Jochim (A&M), re: check in on partner negotiations. |
| David Medway | 6/11/2020 | 0.2 | Teleconference with A. Gorman (KCC), re: partner noticing analysis. |
| David Medway | 6/11/2020 | 0.5 | Prepare summary of partner settlement agreements pending WIN countersignature for WIN management review. |
| David Medway | 6/11/2020 | 0.7 | Teleconferences with B. Sergeant (A&M), re: partners claims settlement status and strategy. |
| David Medway | 6/11/2020 | 0.6 | Prepare for weekly partner claims status call with WIN management. |
| David Medway | 6/11/2020 | 0.3 | Prepare workplan and partner records for KCC noticing review. |
| David Medway | 6/11/2020 | 1.3 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partners claims settlement status and strategy. |
| David Medway | 6/11/2020 | 0.4 | Review commissions data analyses prepared in connection to partner claims settlements. |
| David Medway | 6/11/2020 | 0.9 | Prepare summary of results of partner noticing analysis for WIN management review. |
| David Medway | 6/11/2020 | 0.6 | Prepare partner claims distribution analysis for WIN management review. |
| David Medway | 6/11/2020 | 0.3 | External communications with WIN management, re: stop pay letter notification sent to channel partners. |
| David Medway | 6/11/2020 | 0.7 | Prepare partner settlement negotiation status materials for reference during call with WIN management. |
| David Medway | 6/11/2020 | 1.2 | Prepare partner claims analysis and settlement proposals. |
| David Medway | 6/11/2020 | 0.5 | External communications with channel partners with pending settlement proposals. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Ethan Sooy | 6/11/2020 | 2.3 | Update the contract rejection schedule per updates from the WIN legal team. |
| Ethan Sooy | 6/11/2020 | 2.3 | Update the proposed contract rejection analysis per discussion with the WIN procurement team. |
| Ethan Sooy | 6/11/2020 | 0.9 | Attend call with the WIN procurement team, re: proposed contract rejection. |
| Jonathan Bain | 6/11/2020 | 1.0 | Pull requested lease contracts from Leasenet for K&E. |
| Jonathan Bain | 6/11/2020 | 2.4 | Research contract cure inquiries for K&E. |
| Jonathan Bain | 6/11/2020 | 0.5 | Research Avaya contract cure for N. West (WIN). |
| Laureen Ryan | 6/11/2020 | 0.9 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Laureen Ryan | 6/11/2020 | 0.3 | Communications with WIN and K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 6/11/2020 | 1.3 | Teleconference with B. Sergeant, D. Medway (A&M), re: partners claims settlement status and strategy. |
| Laureen Ryan | 6/11/2020 | 0.7 | Teleconference with G. Nordin, R. Marte (WIN) and B. Sergeant, D. Medway, D. Jochim (A&M), re: check in on partner negotiations. |
| Matt Goldfarb | 6/11/2020 | 1.7 | Address vendor inquiry, re: cure exhibit/claims;. |
| Matt Goldfarb | 6/11/2020 | 2.3 | Review vendor contracts and claims data in connection with amendments to cure exhibit;. |
| Bryon Sergeant | 6/12/2020 | 0.3 | Review of certain settlement claims. |
| Bryon Sergeant | 6/12/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partners commissions data analyses. |
| David Medway | 6/12/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: partners commissions data analyses. |
| David Medway | 6/12/2020 | 1.1 | Prepare partner claims analysis and settlement proposals. |
| David Medway | 6/12/2020 | 0.6 | Prepare email templates to communicate channel partner settlement proposals. |
| David Medway | 6/12/2020 | 0.2 | Teleconference with L. Ryan (A&M), re: partners claims settlement status and strategy. |
| David Medway | 6/12/2020 | 0.3 | Confirm contact information for channel partners identified for settlement proposal. |
| David Medway | 6/12/2020 | 0.2 | External communications with channel partners with signed settlement proposals. |
| David Medway | 6/12/2020 | 0.2 | External communications with channel partners with pending settlement proposals. |
| David Medway | 6/12/2020 | 2.2 | Prepare and document channel partner settlement distribution analysis for WIN management. |

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| Davis Jochim | 6/12/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M), K&E and WIN, re: select objections to cure amounts. |
| Davis Jochim | 6/12/2020 | 0.5 | Prepare reconciliation, re: updated draft of the cure exhibit. |
| Douglas Donoghue | 6/12/2020 | 0.9 | Review of outstanding invoices to be flagged as contract cures. |
| Douglas Donoghue | 6/12/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M), K&E and WIN, re: select objections to cure amounts. |
| Douglas Donoghue | 6/12/2020 | 0.6 | Review of additional contracts flagged for rejection. |
| Douglas Donoghue | 6/12/2020 | 0.6 | Call with J. Powell (WIN), re: network transmission agreements and claim reconciliation. |
| Douglas Donoghue | 6/12/2020 | 0.2 | Call with J. Bain (A&M), re: cure workstream. |
| Ethan Sooy | 6/12/2020 | 1.6 | Provide claims settlement information data to the WIN claims reconciliation team. |
| Jonathan Bain | 6/12/2020 | 1.4 | Update contract cure amendment & modification tracker for K&E, WIN, SE updates. |
| Jonathan Bain | 6/12/2020 | 0.2 | Call with D. Donoghue (A&M), re: cure workstream. |
| Jonathan Bain | 6/12/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue, D. Jochim (A&M), K&E and WIN, re: select objections to cure amounts. |
| Jonathan Bain | 6/12/2020 | 2.9 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 6/12/2020 | 2.3 | Research contract cure inquiries for K&E, re: plan supplement. |
| Laureen Ryan | 6/12/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partners claims settlement status and strategy. |
| Laureen Ryan | 6/12/2020 | 0.4 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Matt Goldfarb | 6/12/2020 | 2.4 | Address vendor inquiry, re: cure exhibit/claims;. |
| Matt Goldfarb | 6/12/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M), K&E and WIN, re: select objections to cure amounts. |
| Matt Goldfarb | 6/12/2020 | 0.7 | Assist with updates to cure exhibit entries relating to access vendor settlements. |
| Rachel Shapiro | 6/12/2020 | 0.3 | Prepare settlement letters for several partners. |
| Rachel Shapiro | 6/12/2020 | 0.3 | Review claims register. |
| Douglas Donoghue | 6/13/2020 | 0.7 | Correspondence, re: transmission contracts to be added to plan supplement. |
| Jonathan Bain | 6/13/2020 | 2.8 | Research contract cure inquiries for K&E, re: plan supplement. |

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| Douglas Donoghue | 6/14/2020 | 0.9 | Review of contracts flagged for inclusion in plan supplement amendment. |
| Douglas Donoghue | 6/14/2020 | 0.6 | Correspondence, re: plan supplement amendment and format of same. |
| Ethan Sooy | 6/14/2020 | 1.4 | Prepare contract rejection cost estimate analysis for the WIN accounting team. |
| Jonathan Bain | 6/14/2020 | 2.4 | Research contract cure inquiries for K&E, re: plan supplement. |
| Bryon Sergeant | 6/15/2020 | 0.8 | Review of certain settlement claims commissions. |
| Bryon Sergeant | 6/15/2020 | 0.5 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| David Medway | 6/15/2020 | 0.4 | Prepare updated settlement strategy for partners in on-going settlement negotiations. |
| David Medway | 6/15/2020 | 0.5 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 6/15/2020 | 0.6 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 6/15/2020 | 0.6 | External communications with partners with pending claims settlement agreements. |
| David Medway | 6/15/2020 | 0.3 | External communications with WIN management, re: pending partner settlement agreements. |
| David Medway | 6/15/2020 | 0.2 | External communications with KCC, re: partner noticing. |
| David Medway | 6/15/2020 | 0.3 | Teleconference with R. Carter (A&M), re: partner contract/claim discussion. |
| David Medway | 6/15/2020 | 0.3 | Prepare summary of bar date noticing for partner with late filed claim. |
| David Medway | 6/15/2020 | 0.3 | Teleconferences with A. Gorman (KCC), re: partner rejection noticing. |
| David Medway | 6/15/2020 | 0.7 | Teleconferences with T. Shore (WIN Partner), re: partner claim settlement proposal. |
| David Medway | 6/15/2020 | 0.5 | Teleconferences with D. Lange (WIN Partner), re: partner claim settlement proposal. |
| David Medway | 6/15/2020 | 0.2 | Teleconference with R. Marte (WIN), re: partner claims settlement strategy. |
| David Medway | 6/15/2020 | 0.3 | Circulate and track recently receive partner settlement agreement. |
| David Medway | 6/15/2020 | 2.7 | Prepare partner claims distributions analysis. |
| David Medway | 6/15/2020 | 0.3 | Prepare weekly actual and budgeted time and expense reporting. |
| Davis Jochim | 6/15/2020 | 0.6 | Prepare review, re: cure amount of confidential vendor. |

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| Douglas Donoghue | 6/15/2020 | 1.5 | Research, re: particular contracts included on plan supplement, correspondence, re: same. |
| Douglas Donoghue | 6/15/2020 | 0.5 | Participate in teleconference with J. Bain (A&M), re: contract cure inquiry statuses. |
| Douglas Donoghue | 6/15/2020 | 2.0 | Review of plan supplement amendment and supporting documentation; edits to same. |
| Ethan Sooy | 6/15/2020 | 2.3 | Update contract rejection schedule per comments from the WIN legal team. |
| Jonathan Bain | 6/15/2020 | 0.5 | Participate in teleconference with D. Donoghue (A&M), re: contract cure inquiry statuses. |
| Jonathan Bain | 6/15/2020 | 0.4 | Correspondence with KCC, re: plan supplement amendment. |
| Jonathan Bain | 6/15/2020 | 1.8 | Prepare plan supplement contract cure amendment schedule. |
| Jonathan Bain | 6/15/2020 | 0.6 | Participate in teleconference with K&E, re: contract cure inquiry statuses. |
| Jonathan Bain | 6/15/2020 | 1.2 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 6/15/2020 | 3.1 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/15/2020 | 0.4 | Edit plan supplement contract cure amendment schedule for D. Donoghue (A&M). |
| Jonathan Bain | 6/15/2020 | 0.3 | Correspondence with procurement, re: plan supplement amendment. |
| Laureen Ryan | 6/15/2020 | 0.6 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 6/15/2020 | 0.4 | Communications on CP related claims with A&M team and analysis and review attachments thereto. |
| Laureen Ryan | 6/15/2020 | 0.3 | Communications with WIN and A&M on CP related claims and settlements. |
| Matt Goldfarb | 6/15/2020 | 2.2 | Assist access team with settlement negotiations, and review of cure exhibit amendments;. |
| Matt Goldfarb | 6/15/2020 | 2.6 | Address vendor inquiry, re: cure exhibit/claims;. |
| Rachel Shapiro | 6/15/2020 | 0.7 | Update trackers for receipt of signed Comtel VOIP agreement. |
| Brandon Burns | 6/16/2020 | 0.2 | Add multiple contracts to internal contract rejection tracker. |
| Brandon Burns | 6/16/2020 | 0.6 | Research current status on certain contract claims. |
| Bryon Sergeant | 6/16/2020 | 0.9 | Review of certain settlement claims commissions. |
| David Medway | 6/16/2020 | 0.4 | Internal communications, re: commissions data analyses for partners with pending claims. |

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| David Medway | 6/16/2020 | 1.2 | Prepare and document analysis of partner counterproposal supporting documentation and analyses. |
| David Medway | 6/16/2020 | 1.1 | Perform quality control review of summary of partner claims population against historical WIN reporting. |
| David Medway | 6/16/2020 | 1.4 | Prepare analysis and summary of partner claims population as part of distribution analysis. |
| David Medway | 6/16/2020 | 2.5 | Prepare and document partner claims distributions analysis. |
| David Medway | 6/16/2020 | 0.3 | Review updated partner claims settlement proposal. |
| David Medway | 6/16/2020 | 0.3 | External communications with KCC, re: rejected partner noticing analysis. |
| David Medway | 6/16/2020 | 0.4 | External communications with WIN management, re: on-going partner settlement negotiations. |
| David Medway | 6/16/2020 | 0.6 | External communications with WIN partners with pending claims settlement proposals. |
| Davis Jochim | 6/16/2020 | 0.7 | Prepare additional review, re: cure amount of confidential vendor. |
| Davis Jochim | 6/16/2020 | 1.8 | Prepare review, re: plan objections. |
| Davis Jochim | 6/16/2020 | 1.1 | Prepare summary, re: objection strategy. |
| Douglas Donoghue | 6/16/2020 | 0.3 | Correspondence with WIN Procurement, re: contracts included in plan supplement amendment. |
| Ethan Sooy | 6/16/2020 | 1.7 | Update the contract rejection schedule with latest contract information provided by K&E. |
| Ethan Sooy | 6/16/2020 | 2.3 | Work with the WIN AP team to update the contract assumption supplement schedule. |
| Ethan Sooy | 6/16/2020 | 2.7 | Coordinate with the WIN procurement team and K&E to finalize contract rejection data. |
| Jonathan Bain | 6/16/2020 | 0.9 | Organize contract cure inquiry emails to track statuses. |
| Jonathan Bain | 6/16/2020 | 1.4 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/16/2020 | 0.4 | Research contract cure past payment detail for K&E. |
| Jonathan Bain | 6/16/2020 | 3.0 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/16/2020 | 1.0 | Prepare contract cure inquiry status tracker for distribution. |
| Jonathan Bain | 6/16/2020 | 1.4 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 6/16/2020 | 0.1 | Teleconference with N. Tammerine (A&M), re: contract claim reconciliation workstream. |
| Jonathan Bain | 6/16/2020 | 0.5 | Research contract cure AP detail for K&E. |

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| Laureen Ryan | 6/16/2020 | 0.1 | Communications with A&M team, re: updates to settlement strategy and review and edit attachments thereto. |
| Laureen Ryan | 6/16/2020 | 0.1 | Communications on CP related claims and analysis with WIN and A&M. |
| Matt Goldfarb | 6/16/2020 | 0.3 | Teleconference with S. Caldwell (WIN), re: vendor inquiry, re: contract cures;. |
| Matt Goldfarb | 6/16/2020 | 1.5 | Address access vendor inquiry/plan objections, including amendments to cure exhibit;. |
| Matt Goldfarb | 6/16/2020 | 1.3 | Address confidential access vendor inquiry, re: contracts to be assumed, including those to be transferred in Uniti settlement;. |
| Rachel Shapiro | 6/16/2020 | 0.6 | Prepare updated settlement letter for W Lange & Company. |
| Brandon Burns | 6/17/2020 | 0.2 | Add contract to internal contract assumption tracker, re: cure amount objection. |
| Bryon Sergeant | 6/17/2020 | 0.7 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 6/17/2020 | 0.7 | Review of certain settlement claims commissions. |
| David Dawes | 6/17/2020 | 0.5 | Review individual claims analysis models for specific entities. |
| David Medway | 6/17/2020 | 0.6 | Update partner claims distributions analysis for recently received partner claims settlement agreements. |
| David Medway | 6/17/2020 | 0.2 | Teleconference with T. Smith (K&E), re: channel partner noticing analysis. |
| David Medway | 6/17/2020 | 0.7 | External communications with WIN management, re: various claims settlement and legal matters. |
| David Medway | 6/17/2020 | 0.2 | Teleconference with C. Panzeca (WIN Partner), re: partner claims settlement agreement. |
| David Medway | 6/17/2020 | 0.5 | Update status materials for reference during weekly partner status meeting with WIN management. |
| David Medway | 6/17/2020 | 0.7 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 6/17/2020 | 0.2 | Review channel partner noticing analysis performed by KCC. |
| David Medway | 6/17/2020 | 0.3 | Prepare workplan for resolution of Encore Communications partner claim. |
| David Medway | 6/17/2020 | 0.1 | Teleconference with S. Caldwell-McMillan (K&E), re: Shubert Stay Motion. |
| David Medway | 6/17/2020 | 0.3 | External communications with WIN channel partners, re: claims settlement agreements. |
| David Medway | 6/17/2020 | 0.5 | Prepare workplan for return of fully executed partner claims settlement agreements. |

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| David Medway | 6/17/2020 | 0.6 | Circulate and track recently receive partner settlement agreement. |
| David Medway | 6/17/2020 | 0.4 | Perform quality control review of updated summary schedule of signed partner settlement agreements. |
| David Medway | 6/17/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: fully executed partner claims settlement agreements. |
| David Medway | 6/17/2020 | 0.5 | Perform quality control review of partner settlement claims register updates for KCC. |
| Davis Jochim | 6/17/2020 | 1.1 | Prepare summary, re: interconnect vendor cure/plan objections. |
| Davis Jochim | 6/17/2020 | 0.6 | Prepare reconciliation, re: vendor objection. |
| Davis Jochim | 6/17/2020 | 1.1 | Prepare summary, re: interconnect vendor objections. |
| Davis Jochim | 6/17/2020 | 1.6 | Prepare review, re: interconnect vendor objections. |
| Douglas Donoghue | 6/17/2020 | 1.0 | Teleconference with J. Bain (A&M), re: cure inquiry statuses. |
| Ethan Sooy | 6/17/2020 | 1.3 | Summarize financial impact of a proposed confidential contract rejection. |
| Jonathan Bain | 6/17/2020 | 2.0 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/17/2020 | 1.3 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 6/17/2020 | 3.1 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/17/2020 | 1.0 | Teleconference with D. Donoghue (A&M), re: cure inquiry statuses. |
| Jonathan Bain | 6/17/2020 | 0.7 | Correspondence to M. Reiney (K&E), re: cure dispute statuses. |
| Jonathan Bain | 6/17/2020 | 0.4 | Teleconference with M. Reiney (K&E), re: cure inquiry statuses. |
| Jonathan Bain | 6/17/2020 | 1.2 | Prepare contract cure inquiry status tracker for distribution. |
| Laureen Ryan | 6/17/2020 | 0.2 | External communications with WIN and K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 6/17/2020 | 0.1 | Internal communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Matt Goldfarb | 6/17/2020 | 2.4 | Address access vendor inquiry/plan objections, including amendments to cure exhibit. |
| Matt Goldfarb | 6/17/2020 | 1.7 | Address confidential access vendor inquiry, re: assumed contracts. |
| Rachel Shapiro | 6/17/2020 | 0.2 | Prepare updated settlement letter for Tom Shore. |
| Rachel Shapiro | 6/17/2020 | 0.3 | Teleconference with D. Medway (A&M), re: fully executed partner claims settlement agreements. |

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| Rachel Shapiro | 6/17/2020 | 1.5 | Update trackers for receipt of batch 9 countersigned agreements and prepare for return to partners. |
| Rachel Shapiro | 6/17/2020 | 1.0 | Prepare summary of claims register updates for KCC. |
| Rachel Shapiro | 6/17/2020 | 0.8 | Return countersigned agreements to partners. |
| Bryon Sergeant | 6/18/2020 | 0.6 | Prepare for call with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 6/18/2020 | 0.5 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 6/18/2020 | 0.6 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 6/18/2020 | 0.4 | Review of certain settlement claims commissions. |
| David Medway | 6/18/2020 | 0.6 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 6/18/2020 | 0.5 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 6/18/2020 | 1.2 | Prepare initial settlement proposals and communications for channel partners with pending rejection damages claims. |
| David Medway | 6/18/2020 | 0.5 | Prepare status materials for weekly partner negotiations call with WIN management. |
| David Medway | 6/18/2020 | 0.4 | External communications with WIN management, re: partner commissions data for analysis in settlement negotiations. |
| David Medway | 6/18/2020 | 1.4 | Review and analyze channel partner noticing analysis performed by KCC and document results of WIN management review. |
| David Medway | 6/18/2020 | 1.8 | Prepare and document partner claims distributions analysis. |
| David Medway | 6/18/2020 | 0.5 | Perform commissions data analyses in preparation of initial partner claims settlement proposals. |
| David Medway | 6/18/2020 | 0.6 | Teleconferences with A. Gorman (KCC), re: partner noticing analysis. |
| David Medway | 6/18/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner noticing and distribution analyses. |
| Davis Jochim | 6/18/2020 | 1.2 | Prepare status updates, re: interconnect vendor objections. |
| Davis Jochim | 6/18/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M), Katten and WIN, re: review of confidential interconnect vendor settlement documentation. |
| Douglas Donoghue | 6/18/2020 | 0.5 | Participate in teleconference with J. Bain (A&M), M. Reiney, C. Ceresa (K&E), re: cures. |
| Douglas Donoghue | 6/18/2020 | 0.1 | Participate in teleconference with J. Bain (A&M), re: cures. |
| Douglas Donoghue | 6/18/2020 | 0.8 | Research, re: WIN contract repositories, data files. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 6/18/2020 | 2.8 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/18/2020 | 0.6 | Call with D. Gates (WIN), re: plan supplement, pole attachment cures. |
| Jonathan Bain | 6/18/2020 | 0.4 | Correspondence to M. Reiney (K&E), re: cure dispute statuses. |
| Jonathan Bain | 6/18/2020 | 0.1 | Participate in teleconference with D. Donoghue (A&M), re: cures. |
| Jonathan Bain | 6/18/2020 | 0.5 | Participate in teleconference with D. Donoghue (A&M), M. Reiney, C. Ceresa (K&E), re: cures. |
| Jonathan Bain | 6/18/2020 | 3.0 | Review pole attachment contracts for rate information, re: plan supplement. |
| Jonathan Bain | 6/18/2020 | 0.1 | Participate in teleconference with G. Nordin (WIN), re: cure statuses. |
| Jonathan Bain | 6/18/2020 | 2.2 | Reconcile pole attachment cures with Poles team, re: plan supplement. |
| Jonathan Bain | 6/18/2020 | 0.6 | Correspondence to C. Ceresa (K&E), re: cure dispute statuses. |
| Jonathan Bain | 6/18/2020 | 1.6 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/18/2020 | 0.8 | Prepare contract cure inquiry status tracker for distribution. |
| Jonathan Bain | 6/18/2020 | 0.4 | Participate in teleconferences with M. Reiney (K&E), re: cures. |
| Laureen Ryan | 6/18/2020 | 0.2 | Communications with WIN and K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 6/18/2020 | 0.5 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Laureen Ryan | 6/18/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner noticing and distribution analyses. |
| Laureen Ryan | 6/18/2020 | 0.5 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Matt Goldfarb | 6/18/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), Katten and WIN, re: review of confidential interconnect vendor settlement documentation. |
| Matt Goldfarb | 6/18/2020 | 1.3 | Prepare for and participate in teleconferences with S. Rochester (Katten) and WIN access team, re: confidential access vendor settlement negotiations;. |
| Matt Goldfarb | 6/18/2020 | 2.2 | Address access vendor inquiry/plan objections, including amendments to cure exhibit;. |
| Bryon Sergeant | 6/19/2020 | 0.1 | Review of certain settlement claims commissions. |
| David Medway | 6/19/2020 | 0.3 | External communications with WIN management, re: Broadview data analysis. |

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|---------------------|-------------|--------------|--|
| David Medway | 6/19/2020 | 2.1 | Perform initial analysis of Broadview commissions data and prepare workplan for expanded analysis. |
| David Medway | 6/19/2020 | 0.3 | External communications with channel partners with claims settlement agreements. |
| David Medway | 6/19/2020 | 0.5 | Prepare follow up communications for channel partners with pending settlement proposals. |
| David Medway | 6/19/2020 | 0.3 | Review Bar Data service affidavit in connection to review of timeliness of channel partner claim. |
| David Medway | 6/19/2020 | 0.4 | External communications with channel partner, re: Bar Data service affidavit in connection to review of timeliness of channel partner claim. |
| David Medway | 6/19/2020 | 0.8 | Prepare and distribute initial partner claims settlement proposals. |
| David Medway | 6/19/2020 | 0.1 | Teleconference with D. Lange (WIN Partner), re: pending claim settlement agreement. |
| Douglas Donoghue | 6/19/2020 | 0.5 | Participate in teleconference with J. Bain (A&M), re: plan supplement, cure dispute. |
| Douglas Donoghue | 6/19/2020 | 0.5 | Review of filed settlement notices. |
| Douglas Donoghue | 6/19/2020 | 0.6 | Participate in teleconference with J. Bain (A&M), re: cures. |
| Ethan Sooy | 6/19/2020 | 2.6 | Review updates to the list of possible rejection of executive agreements provided by WIN legal.. |
| Jonathan Bain | 6/19/2020 | 0.6 | Participate in teleconference with D. Donoghue (A&M), re: cures. |
| Jonathan Bain | 6/19/2020 | 0.3 | Participate in teleconferences with M. Reiney (K&E), re: cures. |
| Jonathan Bain | 6/19/2020 | 2.4 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/19/2020 | 1.4 | Reconcile pole attachment cures with Poles team, re: plan supplement. |
| Jonathan Bain | 6/19/2020 | 1.1 | Prepare contract cure inquiry status tracker for distribution. |
| Jonathan Bain | 6/19/2020 | 1.4 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/19/2020 | 0.6 | Calculate pole attachment settlement offer, re: plan supplement, union power. |
| Jonathan Bain | 6/19/2020 | 1.1 | Research contract cure inquiries for K&E, re: Uniti contract assignment. |
| Jonathan Bain | 6/19/2020 | 0.3 | Correspondence to M. Reiney (K&E), re: cure dispute statuses. |
| Jonathan Bain | 6/19/2020 | 0.2 | Correspondence to C. Ceresa (K&E), re: cure dispute statuses. |
| Jonathan Bain | 6/19/2020 | 0.2 | Correspondence to D. Donoghue (A&M), re: cure dispute statuses. |

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| Jonathan Bain | 6/19/2020 | 0.5 | Participate in teleconference with D. Donoghue (A&M), re: plan supplement, cure dispute. |
| Jonathan Bain | 6/19/2020 | 0.5 | Teleconference with WIN & K&E, re: SunTrust/Santander/Fifth Third cure inquiry. |
| Matt Goldfarb | 6/19/2020 | 2.2 | Address access vendor inquiry/plan objections, including amendments to cure exhibit;. |
| Matt Goldfarb | 6/19/2020 | 0.4 | Teleconference with S. Caldwell (WIN), re: vendor inquiry, re: contract cures;. |
| Matt Goldfarb | 6/19/2020 | 0.8 | Prepare for and participate in teleconferences with S. Rochester (Katten) and WIN access team, re: confidential access vendor settlement negotiations;. |
| Matt Goldfarb | 6/19/2020 | 1.7 | Address confidential access vendor inquiry, re: assumed contracts. |
| Douglas Donoghue | 6/20/2020 | 1.3 | Review of contract cure objections filed, edits to tracker |
| Jonathan Bain | 6/20/2020 | 0.2 | Research contract cure inquiry statuses for D. Donoghue (A&M). |
| Jonathan Bain | 6/21/2020 | 0.3 | Update contract cure inquiry status tracker. |
| David Medway | 6/22/2020 | 0.2 | Teleconference with T. Shore (WIN Partner), re: pending claims settlement proposal. |
| David Medway | 6/22/2020 | 0.7 | Circulate recently received partner settlement agreements and updated status trackers. |
| David Medway | 6/22/2020 | 0.3 | Teleconference with R. Shapiro (A&M), re: ARG Communications commission data analysis. |
| David Medway | 6/22/2020 | 0.4 | Prepare workplan for partner commissions data aggregation and analysis. |
| David Medway | 6/22/2020 | 1.2 | Update partner settlement status reporting for PMO. |
| David Medway | 6/22/2020 | 0.2 | Review analysis of updated claims register for recently filed partner claims. |
| David Medway | 6/22/2020 | 1.0 | Update distributions analysis for claims to be allowed under recently receive partner claims settlement agreements. |
| David Medway | 6/22/2020 | 0.3 | Review expanded partner commissions data in response to settlement counterproposal. |
| David Medway | 6/22/2020 | 0.3 | External communications with WIN partners with pending claims settlement proposals. |
| David Medway | 6/22/2020 | 0.7 | Perform quality control review of distributions analysis. |
| David Medway | 6/22/2020 | 0.6 | Prepare partner claims reconciliation progress and next steps talking points for reference during PMO. |
| David Medway | 6/22/2020 | 0.2 | External communications with WIN management, re: partner contact information. |

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| David Medway | 6/22/2020 | 0.4 | Send follow up proposal emails to non-responsive channel partners. |
| David Medway | 6/22/2020 | 0.7 | Reconcile PMO status reporting against partner claims register. |
| David Medway | 6/22/2020 | 0.4 | Review updated signed settlement tracker for updates related to recently received partner settlement agreements. |
| David Medway | 6/22/2020 | 0.6 | Prepare workplan for staff aggregation of Broadview commissions data. |
| David Medway | 6/22/2020 | 0.3 | Teleconferences with D. Lange (WIN Partner), re: pending claims settlement proposal. |
| David Medway | 6/22/2020 | 0.4 | Prepare weekly time actual/budgeted time and expense reporting for engagement team. |
| Davis Jochim | 6/22/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue and J. Bain (A&M), re: objection tracker review prep. |
| Davis Jochim | 6/22/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, N. Tammerine, J. Bain (A&M), WIN, and Solomon Edwards, re: objection tracker review. |
| Davis Jochim | 6/22/2020 | 0.4 | Prepare update, re: interconnect vendor objection statuses. |
| Douglas Donoghue | 6/22/2020 | 0.6 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M), WIN, and Solomon Edwards, re: objection tracker review |
| Douglas Donoghue | 6/22/2020 | 0.3 | Participate in teleconference with J. Bain (A&M), re: cures. |
| Douglas Donoghue | 6/22/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M), re: objection tracker review prep |
| Jonathan Bain | 6/22/2020 | 0.9 | Prepare contract cure inquiry status tracker for distribution. |
| Jonathan Bain | 6/22/2020 | 1.8 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/22/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, N. Tammerine, D. Jochim (A&M), WIN, and Solomon Edwards, re: objection tracker review. |
| Jonathan Bain | 6/22/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue and D. Jochim (A&M), re: objection tracker review prep. |
| Jonathan Bain | 6/22/2020 | 0.8 | Revise summary stratification of master cure exhibit for D. Donoghue (A&M). |
| Jonathan Bain | 6/22/2020 | 1.5 | Prepare summary stratification of master cure exhibit for KCC. |
| Jonathan Bain | 6/22/2020 | 2.1 | Prepare master cure exhibit to incorporate all amendments for a global view. |
| Jonathan Bain | 6/22/2020 | 0.3 | Participate in teleconference with D. Donoghue (A&M), re: cures. |
| Jonathan Bain | 6/22/2020 | 2.6 | Research contract cure inquiries for K&E, re: plan supplement. |

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| Jonathan Bain | 6/22/2020 | 0.3 | Participate in teleconferences with M. Reiney (K&E), re: cures. |
| Jonathan Bain | 6/22/2020 | 0.5 | Participate in evening teleconference with G. Nordin (WIN), re: cure statuses. |
| Jonathan Bain | 6/22/2020 | 0.3 | Prepare for second teleconference with G. Nordin (WIN), re: cures. |
| Jonathan Bain | 6/22/2020 | 0.5 | Participate in teleconference with K. Boice (SE), re: cure payments. |
| Jonathan Bain | 6/22/2020 | 0.5 | Participate in morning teleconference with G. Nordin (WIN), re: cure statuses. |
| Jonathan Bain | 6/22/2020 | 0.2 | Prepare for teleconference with G. Nordin (WIN), re: cures. |
| Laureen Ryan | 6/22/2020 | 0.3 | Communications with WIN and A&M on CP related claims and settlements. |
| Laureen Ryan | 6/22/2020 | 0.4 | Communications on CP related claims with A&M team and analysis and review attachments thereto. |
| Matt Goldfarb | 6/22/2020 | 2.7 | Address access vendor inquiry/plan objections, including amendments to cure exhibit. |
| Matt Goldfarb | 6/22/2020 | 0.3 | Participate in teleconference with D. Donoghue, J. Bain and D. Jochim (A&M), re: objection tracker review prep. |
| Matt Goldfarb | 6/22/2020 | 0.6 | Participate in teleconference with J. Bain, D. Donoghue, N. Tammerine, D. Jochim (A&M), WIN, and Solomon Edwards, re: objection tracker review. |
| Matt Goldfarb | 6/22/2020 | 2.5 | Address access vendor inquiry/plan objections, including amendments to cure exhibit. |
| Matt Goldfarb | 6/22/2020 | 1.3 | Address confidential access vendor inquiry, re: assumed contracts. |
| Nick Tammerine | 6/22/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain, D. Jochim (A&M), WIN, and Solomon Edwards, re: objection tracker review. |
| Paul Kinealy | 6/22/2020 | 0.3 | Research inquiry related to contract cures and follow up re same. |
| Rachel Shapiro | 6/22/2020 | 0.3 | Conduct claims register analysis for the week ending 6/19/2020. |
| Rachel Shapiro | 6/22/2020 | 1.0 | Update trackers for receipt of signed W Lange & Company and Tom Shore Telecom agreements. |
| Rachel Shapiro | 6/22/2020 | 3.9 | Aggregate commission data for ARG Communication analysis. |
| Rachel Shapiro | 6/22/2020 | 2.5 | Continue to aggregate commission data for ARG Communication analysis. |
| Rachel Shapiro | 6/22/2020 | 0.3 | Teleconference with D. Medway (A&M), re: ARG Communications commission data analysis. |
| Brandon Burns | 6/23/2020 | 0.3 | Add ordered contract rejections to internal tracker. |

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| Bryon Sergeant | 6/23/2020 | 0.8 | Review of certain settlement claims. |
| Bryon Sergeant | 6/23/2020 | 1.9 | Review of settlement disbursement model. |
| Bryon Sergeant | 6/23/2020 | 1.1 | Teleconference with D. Medway (A&M), re: partner claims distributions analysis. |
| David Medway | 6/23/2020 | 0.3 | Internal communications, re: channel partner claims reconciliation update for PMO. |
| David Medway | 6/23/2020 | 0.3 | Prepare for internal call, re: partner claims distribution analysis quality control review. |
| David Medway | 6/23/2020 | 0.5 | Perform quality control review of partner claims distributions analysis. |
| David Medway | 6/23/2020 | 0.6 | Prepare partner claims distributions analysis. |
| David Medway | 6/23/2020 | 1.3 | Perform quality control review of Broadview commissions data aggregation. |
| David Medway | 6/23/2020 | 0.3 | Internal communications, re: results of Broadview commissions data aggregation. |
| David Medway | 6/23/2020 | 1.1 | Update partner claims distributions analysis for first-level review comments. |
| David Medway | 6/23/2020 | 0.7 | Reconcile partner claims distribution analysis against PMO status reporting. |
| David Medway | 6/23/2020 | 0.6 | Update partner claims distributions analysis for second-level review comments. |
| David Medway | 6/23/2020 | 0.4 | Prepare for internal call, re: partner claims distribution analysis review. |
| David Medway | 6/23/2020 | 1.1 | Teleconference with B. Sergeant (A&M), re: partner claims distributions analysis. |
| David Medway | 6/23/2020 | 0.2 | External communications with KCC, re: original partner claims settlement letters. |
| David Medway | 6/23/2020 | 0.3 | Teleconference with A. Gorman (KCC), re: rejected partner noticing analysis. |
| David Medway | 6/23/2020 | 1.0 | Teleconference with L. Ryan (A&M), re: partner claims distributions analysis. |
| David Medway | 6/23/2020 | 0.3 | External communications with WIN, re: reconciling items in Broadview commissions data. |
| Davis Jochim | 6/23/2020 | 0.4 | Prepare review, re: confidential interconnect vendor settlement doc. |
| Douglas Donoghue | 6/23/2020 | 1.9 | Review cure objections filed by various contract counterparties |
| Douglas Donoghue | 6/23/2020 | 0.2 | Participate in teleconference with J. Bain (A&M), re: cures. |
| Ethan Sooy | 6/23/2020 | 1.4 | Analyze contract rejection to provide financial impact analysis. |

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| Jonathan Bain | 6/23/2020 | 2.3 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/23/2020 | 0.6 | Participate in teleconference with WIN, re: NG-KIH cure. |
| Jonathan Bain | 6/23/2020 | 1.0 | Prepare contract cure inquiry status tracker for distribution. |
| Jonathan Bain | 6/23/2020 | 0.2 | Participate in teleconference with D. Donoghue (A&M), re: cures. |
| Jonathan Bain | 6/23/2020 | 0.3 | Participate in teleconferences with M. Reiney (K&E), re: cures. |
| Jonathan Bain | 6/23/2020 | 0.5 | Participate in teleconference with WIN, K&E, SE, re: surety bond cures. |
| Jonathan Bain | 6/23/2020 | 0.2 | Prepare for teleconference with G. Nordin (WIN), re: cures. |
| Jonathan Bain | 6/23/2020 | 0.5 | Participate in teleconference with G. Nordin (WIN), re: cure statuses. |
| Jonathan Bain | 6/23/2020 | 1.7 | Update contract cure amendment and modification tracker with closed items. |
| Laureen Ryan | 6/23/2020 | 1.0 | Teleconferences with D. Medway (A&M), re: partner claims distributions analysis. |
| Laureen Ryan | 6/23/2020 | 0.1 | Communications on CP related claims and analysis with WIN and A&M. |
| Laureen Ryan | 6/23/2020 | 0.4 | Communications with A&M team, re: updates to settlement strategy, PMO and review and edit attachments thereto. |
| Matt Goldfarb | 6/23/2020 | 2.7 | Address access vendor inquiry/plan objections, including amendments to cure exhibit. |
| Matt Goldfarb | 6/23/2020 | 1.5 | Address confidential access vendor inquiry, re: assumed contracts. |
| Matt Goldfarb | 6/23/2020 | 2.2 | Assist K&E and access team in addressing objections to plan by access vendors. |
| Bryon Sergeant | 6/24/2020 | 1.1 | Review of certain settlement claims. |
| Bryon Sergeant | 6/24/2020 | 0.3 | Review of settlement disbursement model. |
| Bryon Sergeant | 6/24/2020 | 1.0 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 6/24/2020 | 0.9 | Teleconference with D. Medway (A&M), re: claims settlement distribution reporting and settlement strategy. |
| David Medway | 6/24/2020 | 0.1 | Teleconference with A. Gorman (KCC), re: rejected partner noticing analysis. |
| David Medway | 6/24/2020 | 0.9 | Teleconference with B. Sergeant (A&M), re: claims settlement distribution reporting and settlement strategy. |
| David Medway | 6/24/2020 | 0.6 | Teleconference with R. Shapiro (A&M), re: ARG Communications claim analysis. |

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| David Medway | 6/24/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 6/24/2020 | 0.9 | Prepare analysis of claimant identification of rejected commissions and prepare follow up questions for WIN. |
| David Medway | 6/24/2020 | 0.6 | Teleconference with J. Apostolos (WIN Partner), re: pending claims settlement agreement. |
| David Medway | 6/24/2020 | 0.4 | Circulate recently received partner settlement agreements and updated status trackers. |
| David Medway | 6/24/2020 | 0.5 | Update distributions analysis for claims to be allowed under recently received partner claims settlement agreements. |
| David Medway | 6/24/2020 | 0.4 | Prepare workplan for staff identification of Broadview Genesis commissions. |
| David Medway | 6/24/2020 | 0.3 | Prepare analysis to identify retain accounts under master agent assignment agreement. |
| David Medway | 6/24/2020 | 0.4 | External communications with WIN finance team, re: Broadview commissions data review. |
| David Medway | 6/24/2020 | 0.1 | Teleconference with R. Gardner (WIN Partner), re: pending partner claims settlement proposal. |
| David Medway | 6/24/2020 | 0.3 | External communications with WIN partner, re: claims review and claim asserted by master agent. |
| David Medway | 6/24/2020 | 0.4 | Address distributions analysis quality control review comments. |
| David Medway | 6/24/2020 | 1.1 | Update distributions analysis for third-level review comments. |
| David Medway | 6/24/2020 | 0.9 | Perform analysis of partner counterproposal and commissions data. |
| David Medway | 6/24/2020 | 0.8 | Prepare analysis of KCC non-deliverable noticing data. |
| David Medway | 6/24/2020 | 1.0 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| Jonathan Bain | 6/24/2020 | 0.7 | Review pole attachment contracts for information, re: plan supplement. |
| Jonathan Bain | 6/24/2020 | 0.5 | Participate in teleconference with G. Nordin (WIN), re: cure statuses. |
| Jonathan Bain | 6/24/2020 | 0.7 | Prepare contract cure inquiry status tracker for distribution. |
| Jonathan Bain | 6/24/2020 | 0.5 | Update master cure exhibit for all new amendments. |
| Jonathan Bain | 6/24/2020 | 2.5 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/24/2020 | 1.9 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/24/2020 | 0.3 | Prepare for teleconference with G. Nordin (WIN), re: cures. |

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| Laureen Ryan | 6/24/2020 | 0.1 | Communications with WIN and K&E and A&M team, re: Channel partner analysis. |
| Laureen Ryan | 6/24/2020 | 0.6 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Laureen Ryan | 6/24/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 6/24/2020 | 1.0 | Teleconferences with B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Matt Goldfarb | 6/24/2020 | 2.5 | Assist K&E and access team in addressing objections to plan by access vendors. |
| Rachel Shapiro | 6/24/2020 | 0.2 | Update trackers for receipt of signed Backup Security Net LLC agreement. |
| Rachel Shapiro | 6/24/2020 | 0.6 | Teleconference with D. Medway (A&M), re: ARG Communications claim analysis. |
| Rachel Shapiro | 6/24/2020 | 0.3 | Prepare follow up material and documentation for John M. Apostolos. |
| Rachel Shapiro | 6/24/2020 | 0.8 | Manipulate ARG Communications commission data. |
| Bryon Sergeant | 6/25/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, D. Jochim, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Bryon Sergeant | 6/25/2020 | 0.3 | Teleconference with D. Medway (A&M), re: claims settlement distribution reporting and settlement strategy. |
| Bryon Sergeant | 6/25/2020 | 0.2 | Review of certain settlement claims. |
| David Medway | 6/25/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and L. Ryan, B. Sergeant, D. Jochim (A&M), re: weekly check in on partner negotiations. |
| David Medway | 6/25/2020 | 0.5 | Perform exposure analysis alternatives for partner with disputed claim. |
| David Medway | 6/25/2020 | 0.6 | Perform churn analysis for partner with disputed claim. |
| David Medway | 6/25/2020 | 1.4 | Analyze pre- and post-petition commissions data for partner with disputed claim. |
| David Medway | 6/25/2020 | 0.3 | Perform quality control review of signed settlements agreement tracker updates for recently received settlement agreements. |
| David Medway | 6/25/2020 | 0.2 | Rollforward weekly partner status materials for next week's status meeting with WIN management. |
| David Medway | 6/25/2020 | 0.8 | Finalize partner claims distributions analysis for presentation during weekly partner status meeting with WIN management. |
| David Medway | 6/25/2020 | 1.8 | Perform noticing analysis for population of rejected channel partners. |

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| David Medway | 6/25/2020 | 0.3 | Teleconference with B. Sergeant (A&M), re: claims settlement distribution reporting and settlement strategy. |
| David Medway | 6/25/2020 | 0.3 | External communications with WIN finance team, re: Earthlink migration. |
| David Medway | 6/25/2020 | 0.4 | External communications with partners with pending claim settlement proposals. |
| David Medway | 6/25/2020 | 0.3 | Finalize partner settlement status materials for weekly meeting with WIN management. |
| David Medway | 6/25/2020 | 0.4 | Prepare partner claims reconciliation progress and next steps talking points for reference during weekly call with WIN management. |
| David Medway | 6/25/2020 | 1.1 | Review and analyze results of Genesis account tagging of aggregated Broadview commissions data. |
| David Medway | 6/25/2020 | 0.4 | Prepare follow up with partners non-responsive to claim settlement proposals. |
| Douglas Donoghue | 6/25/2020 | 0.5 | Participate in teleconference with J. Bain (A&M), re: cures. |
| Ethan Sooy | 6/25/2020 | 1.6 | Update rejection summary analysis with latest proposed financial impacts. |
| Ethan Sooy | 6/25/2020 | 1.2 | Review contract data for a confidential vendor identified by the WIN team. |
| Jonathan Bain | 6/25/2020 | 2.2 | Review pole attachment contracts for information, re: plan supplement. |
| Jonathan Bain | 6/25/2020 | 1.9 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/25/2020 | 0.5 | Participate in teleconference with G. Nordin (WIN), re: cure statuses. |
| Jonathan Bain | 6/25/2020 | 0.4 | Prepare for teleconference with G. Nordin (WIN), re: cures. |
| Jonathan Bain | 6/25/2020 | 0.5 | Participate in teleconference with D. Donoghue (A&M), re: cures. |
| Jonathan Bain | 6/25/2020 | 0.7 | Prepare contract cure inquiry status tracker for distribution. |
| Jonathan Bain | 6/25/2020 | 2.7 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/25/2020 | 0.6 | Update master cure exhibit for all new amendments. |
| Jonathan Bain | 6/25/2020 | 0.7 | Update master cure exhibit summary stratification for new buckets with D. Donoghue (A&M) comments. |
| Laureen Ryan | 6/25/2020 | 0.4 | Teleconference with G. Nordin, R. Marte (WIN) and B. Sergeant, D. Jochim, D. Medway (A&M), re: weekly check in on partner negotiations. |
| Laureen Ryan | 6/25/2020 | 0.2 | Communications with WIN and K&E and A&M team, re: Channel partner analysis. |

***Windstream Holdings, Inc., et al.,
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Exhibit E

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Laureen Ryan | 6/25/2020 | 0.4 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Matt Goldfarb | 6/25/2020 | 2.7 | Assist K&E and access team in addressing objections to plan by access vendors. |
| Rachel Shapiro | 6/25/2020 | 0.2 | Update trackers for receipt of signed TRENDSETSOLUTIONS LLC agreement. |
| Bryon Sergeant | 6/26/2020 | 0.2 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Bryon Sergeant | 6/26/2020 | 0.7 | Teleconference with L. Ryan, D. Medway (A&M), re: partner claims settlement strategy. |
| David Medway | 6/26/2020 | 0.3 | Teleconference with L. Ryan (A&M), re: partner claims settlement strategy. |
| David Medway | 6/26/2020 | 0.2 | Teleconference with B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 6/26/2020 | 0.7 | Teleconference with L. Ryan, B. Sergeant (A&M), re: partner claims settlement strategy. |
| David Medway | 6/26/2020 | 1.1 | Finalize partner commissions data and churn analyses in support of proposed settlement strategy. |
| David Medway | 6/26/2020 | 1.3 | Draft email and prepare supporting materials for partner claims settlement counterproposal communication. |
| David Medway | 6/26/2020 | 0.4 | External communications with WIN management, re: inquiry from channel partner counsel. |
| David Medway | 6/26/2020 | 0.2 | Update email and supporting materials for partner claims settlement counterproposal communication based on first-level review feedback. |
| David Medway | 6/26/2020 | 0.2 | Prepare updated settlement proposal for channel partner involved in on-going negotiations. |
| David Medway | 6/26/2020 | 0.4 | Perform preliminary review of May 2020 partner commissions data. |
| David Medway | 6/26/2020 | 0.2 | Rollforward weekly partner status materials for next week's status meeting with WIN management. |
| David Medway | 6/26/2020 | 0.2 | External communications with WIN Finance team, re: May 2020 partner commissions data. |
| David Medway | 6/26/2020 | 0.2 | Review case administration team inquiry, re: Omnicom claim settlement agreement. |
| Douglas Donoghue | 6/26/2020 | 1.1 | Review of latest cure objection tracker, correspondence, re: same |
| Douglas Donoghue | 6/26/2020 | 0.5 | Participate in teleconferences with J. Bain (A&M), re: cures. |
| Jonathan Bain | 6/26/2020 | 0.5 | Participate in teleconferences with D. Donoghue (A&M), re: cures. |
| Jonathan Bain | 6/26/2020 | 0.8 | Prepare contract cure inquiry status tracker for distribution. |

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Exhibit E

Contracts

| Professional | Date | Hours | Activity |
|---------------------|-------------|----------------|---|
| Jonathan Bain | 6/26/2020 | 1.8 | Research contract cure inquiries for K&E, re: plan supplement. |
| Jonathan Bain | 6/26/2020 | 1.4 | Update contract cure amendment and modification tracker with closed items. |
| Jonathan Bain | 6/26/2020 | 0.4 | Participate in teleconferences with M. Reiney (K&E), re: cures. |
| Laureen Ryan | 6/26/2020 | 0.5 | Communications on CP related claims and analysis with A&M team and review and edit attachments thereto. |
| Laureen Ryan | 6/26/2020 | 0.3 | Teleconference with D. Medway (A&M), re: partner claims settlement strategy. |
| Laureen Ryan | 6/26/2020 | 0.7 | Teleconference with B. Sergeant, D. Medway (A&M), re: partner claims settlement strategy. |
| Matt Goldfarb | 6/26/2020 | 1.8 | Assist K&E and access team in addressing objections to plan by access vendors. |
| Rachel Shapiro | 6/26/2020 | 0.3 | Review claims register. |
| Subtotal | | 2,482.3 | |

Creditor

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 3/2/2020 | 0.5 | Draft email to HL, re: questions related to December MOR. |
| Andrew Gasbarra | 3/2/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and D. Hales and D. Donoghue (A&M), re: diligence requests. |
| Dave Hales | 3/2/2020 | 2.4 | Analyze/prepare data for creditor diligence requests. |
| Dave Hales | 3/2/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and A. Gasbarra and D. Donoghue (A&M), re: diligence requests. |
| Douglas Donoghue | 3/2/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and D. Hales and A. Gasbarra (A&M), re: diligence requests. |
| Nick Grossi | 3/2/2020 | 1.4 | Review UCC diligence request and provide comments, re: same. |
| Nick Grossi | 3/2/2020 | 1.2 | Review responses to 1L advisors, re: liquidity. |
| Andrew Gasbarra | 3/3/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and N. Grossi, D. Hales, and E. Sooy (A&M), re: diligence requests. |
| Dave Hales | 3/3/2020 | 0.3 | Prepare correspondence re: diligence requests. |
| Ethan Sooy | 3/3/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and N. Grossi, D. Hales, and A. Gasbarra (A&M), re: diligence requests. |
| Nick Grossi | 3/3/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and D. Hales, D. Donoghue, E. Sooy, and A. Gasbarra (A&M), re: diligence requests. |

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Exhibit E

Creditor

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Grossi | 3/4/2020 | 1.5 | Review creditor noticing materials, re: vendor settlements. |
| Andrew Gasbarra | 3/5/2020 | 0.4 | Review WIN procurement team presentations, re: certain creditor inquiry, re: WIN supply chain. |
| Douglas Donoghue | 3/9/2020 | 0.6 | Review of requested schedule detailing adequate protection payments. |
| Douglas Donoghue | 3/9/2020 | 0.5 | Correspondence, re: accrued interest calculations by claim class. |
| Nick Grossi | 3/9/2020 | 0.4 | Prepare 1L diligence request. |
| Andrew Gasbarra | 3/11/2020 | 1.0 | Review REIT adjustments to fixed asset ledger in relation to AlixPartners diligence request. |
| Douglas Donoghue | 3/13/2020 | 0.3 | Correspondence, re: business plan diligence questions received case-to-date. |
| Andrew Gasbarra | 3/16/2020 | 0.7 | Participate in teleconference with WIN management, D. Hales (A&M) and D. Donoghue (A&M), re: Elliott diligence requests. |
| Andrew Gasbarra | 3/16/2020 | 0.1 | Address STB request, re: 2020 business plan. |
| Andrew Gasbarra | 3/16/2020 | 0.4 | Prepare updates to various creditor diligence requests. |
| Dave Hales | 3/16/2020 | 1.4 | Update analysis with regards to diligence requests from creditors. |
| Dave Hales | 3/16/2020 | 0.7 | Participate in teleconference with WIN management, A. Gasbarra (A&M) and D. Donoghue (A&M), re: diligence requests. |
| Douglas Donoghue | 3/16/2020 | 0.7 | Participate in teleconference with WIN management, D. Hales (A&M) and A. Gasbarra (A&M), re: Elliott diligence requests. |
| Douglas Donoghue | 3/16/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and N. Grossi, D. Hales, and A. Gasbarra (A&M), re: diligence requests. |
| Nick Grossi | 3/16/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and D. Hales, D. Donoghue, and A. Gasbarra (A&M), re: diligence requests. |
| Andrew Gasbarra | 3/17/2020 | 0.3 | Upload Elliott diligence documents to dataroom. |
| Andrew Gasbarra | 3/17/2020 | 0.2 | Address AlixPartners diligence questions submitted on 3.17.20. |
| Andrew Gasbarra | 3/17/2020 | 0.2 | Review documents submitted related to Elliott diligence list. |
| Andrew Gasbarra | 3/17/2020 | 0.2 | Participate in call with D. Smith (WIN) and J. Stopford (WIN), re: Elliott diligence requests. |
| Andrew Gasbarra | 3/17/2020 | 0.8 | Prepare updates to Elliott diligence tracker. |
| Andrew Gasbarra | 3/18/2020 | 0.6 | Review latest email correspondence, re: Elliott diligence requests and update internal/external trackers accordingly. |
| Nick Grossi | 3/19/2020 | 0.5 | Prepare Alix diligence response. |
| Nick Grossi | 3/19/2020 | 1.3 | Prepare and provide exit cost bridge to UCC. |

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Creditor

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 3/23/2020 | 0.4 | Prepare Kinetic customer base summary for J. Stopford (WIN), re: creditor diligence. |
| Jonathan Bain | 3/23/2020 | 0.3 | Churn research for J. Stopford (WIN), re: creditor diligence. |
| Jonathan Bain | 3/23/2020 | 0.2 | Correspondence with J. Stopford (WIN), re: creditor diligence. |
| Nick Grossi | 3/23/2020 | 0.6 | Coordinate distribution of materials to unsecured noteholders. |
| Jonathan Bain | 3/25/2020 | 0.4 | Prepare February IS to change in cash bridge. |
| Jonathan Bain | 3/26/2020 | 2.9 | Prepare legal entity FDM payment summary for UCC diligence request. |
| Jonathan Bain | 3/27/2020 | 3.1 | Continue preparation of legal entity FDM payment summary for UCC diligence request. |
| Jonathan Bain | 3/27/2020 | 0.4 | Incorporate D. Donoghue (A&M) comments into legal entity FDM payment summary for UCC diligence request. |
| Douglas Donoghue | 3/30/2020 | 0.4 | Review of FDM payments allocated to legal entities, correspondence, re: same. |
| Nick Grossi | 3/30/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and D. Hales, D. Donoghue, and A. Gasbarra (A&M), re: diligence requests. |
| Andrew Gasbarra | 4/1/2020 | 0.2 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 4/1/2020 | 0.2 | Post month-end reporting documents to WIN dataroom and update diligence tracker. |
| Andrew Gasbarra | 4/1/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 4/3/2020 | 0.3 | Update diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 4/3/2020 | 0.2 | Check, format and upload diligence documents provided by WIN management to the dataroom. |
| Andrew Gasbarra | 4/6/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and D. Donoghue (A&M), re: diligence requests. |
| Douglas Donoghue | 4/6/2020 | 0.5 | Prepare and participate in teleconference with AlixPartners and A. Gasbarra (A&M), re: diligence requests. |
| Andrew Gasbarra | 4/7/2020 | 0.3 | Correspondence with WIN management, re: AlixPartners' diligence requests. |
| Andrew Gasbarra | 4/7/2020 | 0.6 | Prepare revision to FDM reporting by legal entity per AlixPartners request. |
| Nick Grossi | 4/7/2020 | 1.5 | Review creditor diligence requests. |
| Nick Grossi | 4/7/2020 | 0.5 | Prepare Evercore diligence request. |
| Andrew Gasbarra | 4/10/2020 | 2.0 | Perform tie-out of Elliott diligence documents submitted by WIN team to business plan presentations. |

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Creditor

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Andrew Gasbarra | 4/10/2020 | 0.6 | Edit format of certain presentations related to Elliot diligence requests prior to posting to VDR. |
| Douglas Donoghue | 4/10/2020 | 1.2 | Research and response to UCC advisors diligence requests. |
| Jonathan Bain | 4/12/2020 | 0.3 | Correspondence with A. Gasbarra, D. Donoghue (A&M), re: creditor diligence requests. |
| Andrew Gasbarra | 4/14/2020 | 0.5 | Prepare diligence slide for biweekly PMO. |
| Andrew Gasbarra | 4/15/2020 | 0.1 | Update dataroom permissions per Rothschild request. |
| Andrew Gasbarra | 4/17/2020 | 0.3 | Email correspondence with D. Smith (WIN) and K&E, re: creditor request, re: Covid-19. |
| Andrew Gasbarra | 4/27/2020 | 0.2 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |
| Andrew Gasbarra | 4/27/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Nick Grossi | 4/27/2020 | 0.7 | Prepare 1L diligence responses related to POR. |
| Douglas Donoghue | 4/29/2020 | 0.5 | Response to diligence requests, re: financial projections exhibit. |
| Douglas Donoghue | 4/30/2020 | 1.2 | Preparation of supporting schedules given requests from creditor advisors. |
| Douglas Donoghue | 4/30/2020 | 0.5 | Response to diligence requests, re: liquidation analysis exhibit. |
| Douglas Donoghue | 4/30/2020 | 1.2 | Further response to diligence requests, re: financial projections exhibit. |
| Jonathan Bain | 4/30/2020 | 0.2 | Correspondence with D. Donoghue (A&M), re: Evercore inquiry on 1L recoveries in exhibit B. |
| Jonathan Bain | 4/30/2020 | 0.3 | Prepare Uniti net payments summary for Rothschild diligence inquire, re: financial projections exhibit C. |
| Jonathan Bain | 5/3/2020 | 0.5 | Call with Z. Peng (Evercore), re: Disclosure Statement Exhibit C. |
| Jonathan Bain | 5/3/2020 | 0.6 | Research Evercore inquiries, re: Disclosure Statement Exhibit C. |
| Jonathan Bain | 5/3/2020 | 0.4 | Correspondence with D. Donoghue (A&M), Z. Peng (Evercore), re: Disclosure Statement Exhibit C. |
| Andrew Gasbarra | 5/4/2020 | 0.3 | Address AlixPartners inquiries, re: WE 4/24 variance report. |
| Jonathan Bain | 5/4/2020 | 0.4 | Prepare 2020 working capital summary for Evercore. |
| Jonathan Bain | 5/4/2020 | 0.3 | Revise 2020 working capital summary for Evercore per D. Donoghue (A&M) comments. |
| Andrew Gasbarra | 5/7/2020 | 0.4 | Address UST request, re: Q1 trustee fees. |
| Andrew Gasbarra | 5/7/2020 | 0.3 | Check, format, upload and log diligence documents provided by WIN management to dataroom. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Andrew Gasbarra | 5/7/2020 | 0.2 | Update master diligence tracker file with newly uploaded documents. |
| Andrew Gasbarra | 5/8/2020 | 1.6 | Update reconciliation of detailed fixed asset register to WIN's summary balance sheet. |
| Andrew Gasbarra | 5/11/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and D. Donoghue and N. Grossi (A&M), re: diligence requests. |
| Andrew Gasbarra | 5/11/2020 | 0.3 | Update formatting of certain company provided documents responsive to Alix diligence requests for external distribution. |
| Andrew Gasbarra | 5/11/2020 | 0.3 | Address UCC request, re: Q1 2020 results. |
| Andrew Gasbarra | 5/11/2020 | 0.3 | Prepare updates to creditor diligence trackers. |
| Douglas Donoghue | 5/11/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and N. Grossi and A. Gasbarra (A&M), re: diligence requests. |
| Andrew Gasbarra | 5/12/2020 | 0.2 | Email correspondence with K. Moody and D. Smith (WIN), re: UCC diligence requests. |
| Douglas Donoghue | 5/13/2020 | 0.5 | Participate in teleconference with N. Grossi, J. Bain (A&M) along with PJT and Evercore, re: WIN-owned assets. |
| Jonathan Bain | 5/13/2020 | 0.5 | Participate in teleconference with N. Grossi, D. Donoghue (A&M) along with PJT and Evercore, re: WIN-owned alleged assets. |
| Nick Grossi | 5/13/2020 | 0.5 | Review letter from UCC to 1L lenders, re: alleged asset value. |
| Nick Grossi | 5/13/2020 | 0.5 | Participate in teleconference with D. Donoghue, J. Bain (A&M) along with PJT and Evercore, re: WIN-owned alleged assets. |
| Andrew Gasbarra | 5/14/2020 | 0.2 | Participate in call with J. Bain (A&M), re: detailed WIN fixed asset register. |
| Andrew Gasbarra | 5/15/2020 | 0.2 | Upload and log diligence documents to dataroom. |
| Andrew Gasbarra | 5/15/2020 | 0.2 | Address UCC request, re: March financials. |
| Nick Grossi | 5/15/2020 | 0.5 | Prepare and participate in liquidity call with K&E, PJT and 1L advisors. |
| Andrew Gasbarra | 5/18/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and N. Grossi and D. Donoghue (A&M), re: diligence requests. |
| Douglas Donoghue | 5/18/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and N. Grossi and A. Gasbarra (A&M), re: diligence requests. |
| Nick Grossi | 5/18/2020 | 0.3 | Prepare and participate in teleconference with AlixPartners and D. Donoghue and A. Gasbarra (A&M), re: diligence requests. |
| Andrew Gasbarra | 5/19/2020 | 0.4 | Address AlixPartners diligence questions related to WE 5/8 cash flow variance report. |
| Nick Grossi | 5/19/2020 | 0.5 | Review presentation to UCC, re: alleged asset value. |
| Andrew Gasbarra | 5/20/2020 | 0.9 | Prepare summary schedule to address EVR diligence question, re: historical adequate protection disbursements. |

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Creditor

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 5/21/2020 | 0.6 | Call with N. Grossi (A&M), K&E, PJT, PW, R&G to discuss UCC presentation materials. |
| Nick Grossi | 5/21/2020 | 0.6 | Call with D. Donoghue (A&M), K&E, PJT, PW, R&G to discuss UCC presentation materials. |
| Douglas Donoghue | 5/22/2020 | 1.5 | Participate in call with N. Grossi (A&M), K&E, PJT, PW, R&G, MoFo, White & Case, re: confirmation. |
| Nick Grossi | 5/22/2020 | 1.5 | Participate in call with D. Donoghue (A&M), K&E, PJT, PW, R&G, MoFo, White & Case, re: confirmation. |
| Andrew Gasbarra | 5/26/2020 | 0.7 | Research and address UCC diligence questions, re: updated May budget. |
| Douglas Donoghue | 6/2/2020 | 1.7 | Research and response to diligence requests, re: draft of assumption schedule. |
| Douglas Donoghue | 6/9/2020 | 1.5 | Response to diligence questions, re: liquidation analysis. |
| Douglas Donoghue | 6/11/2020 | 0.7 | Research, re: diligence requests for assets at particular entities. |
| Andrew Gasbarra | 6/15/2020 | 0.3 | Prepare and participate in teleconference with J. Wooding (Alix) and D. Donoghue (A&M), re: diligence requests. |
| Douglas Donoghue | 6/15/2020 | 0.3 | Prepare and participate in teleconference with J. Wooding (Alix) and A. Gasbarra (A&M), re: diligence requests. |
| Nick Grossi | 6/15/2020 | 1.0 | Review 1L settlement. |
| Nick Grossi | 6/16/2020 | 1.7 | Review Alix rebuttal and provide comments, re: same. |
| Nick Grossi | 6/16/2020 | 0.5 | Review responses to UCC diligence, re: claims. |
| Justin Schmaltz | 6/17/2020 | 0.1 | Discuss status of creditor diligence with C. Kelly (A&M). |
| Andrew Gasbarra | 6/22/2020 | 0.6 | Address further UCC questions, re: WE 6/19 cash flow variance reporting and June TWCF. |
| Andrew Gasbarra | 6/22/2020 | 0.3 | Address J. Wooding (Alix) diligence questions, re: out-week bridge for June TWCF. |
| Douglas Donoghue | 6/26/2020 | 0.2 | Correspondence with advisors, re: emergence sources & uses |
| Subtotal | | 72.5 | |

Fee Applications

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 3/1/2020 | 0.2 | Review L. Kordupel (A&M) progress on fee application. |
| Lewis Kordupel | 3/10/2020 | 0.2 | Incorporate comments from J. Bain (A&M), re: fee application. |
| Nick Grossi | 3/10/2020 | 0.6 | Review invoice. |

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Fee Applications

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Brandon Burns | 3/11/2020 | 1.4 | Create summary of team's DTR's for February fee application. |
| Lewis Kordupel | 3/12/2020 | 2.5 | Prepare February 2020 Fee Application. |
| Lewis Kordupel | 3/12/2020 | 1.3 | Prepare February 2020 Fee Application. |
| Jonathan Bain | 3/17/2020 | 0.1 | Correspondence to J. Luze (K&E), re: fee applications. |
| Lewis Kordupel | 3/18/2020 | 1.8 | Prepare February 2020 Fee Application. |
| Mary Napoliello | 3/18/2020 | 0.3 | Pull attendee detail report and send to L. Kordupel (A&M). |
| Lewis Kordupel | 3/19/2020 | 1.4 | Prepare February 2020 Fee Application. |
| Lewis Kordupel | 3/20/2020 | 1.3 | Prepare February 2020 Fee Application. |
| Jonathan Bain | 3/23/2020 | 0.4 | Review February fee application update from L. Kordupel (A&M) and provide update to N. Grossi (A&M). |
| Jonathan Bain | 3/24/2020 | 0.4 | Correspondence with L. Kordupel (A&M), re: fee app changes and updates. |
| Jonathan Bain | 3/24/2020 | 0.8 | Review updated February fee app from L. Kordupel. |
| Lewis Kordupel | 3/24/2020 | 1.5 | Prepare February 2020 Fee Application. |
| Mary Napoliello | 3/25/2020 | 1.8 | Prepare updates and prepare exhibits for February monthly statement and send to L. Kordupel (A&M). |
| Jonathan Bain | 3/26/2020 | 0.3 | Reannotate L. Kordupel's (A&M) WIN IP for February Fee Application with corrections. |
| Jonathan Bain | 4/6/2020 | 0.2 | Provide current web invoice proposal to A. Gasbarra (A&M). |
| Jonathan Bain | 4/6/2020 | 0.2 | Update February IP for J. Barreto (A&M). |
| Jonathan Bain | 4/6/2020 | 0.9 | Update February fee application for N. Grossi (A&M) comments and provide to M. Napoliello (A&M). |
| Mary Napoliello | 4/6/2020 | 0.6 | Prepare draft of February statement and send to J. Bain (A&M). |
| Nick Grossi | 4/8/2020 | 1.0 | Review fee application. |
| Davis Jochim | 4/9/2020 | 0.5 | Prepare review, re: fee application. |
| Brandon Burns | 4/14/2020 | 0.8 | Create summary of team's time records for March fee application. |
| Jonathan Bain | 4/14/2020 | 2.0 | Compile received March fee application data and prepare mapping. |
| Benji Miller | 4/15/2020 | 0.5 | Teleconference call with J. Bain (A&M), re: Fee Admin process and training. |
| Jonathan Bain | 4/15/2020 | 0.1 | Correspondence to L. Kordupel, H. Bixler, D. Hales (A&M), re: March fee application. |
| Jonathan Bain | 4/15/2020 | 1.4 | Begin preparation of March fee application. |

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Fee Applications

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Jonathan Bain | 4/19/2020 | 0.3 | Preparation of March fee application time detail. |
| Jonathan Bain | 4/21/2020 | 2.9 | Continue preparation of March fee application time detail. |
| Jonathan Bain | 4/22/2020 | 1.5 | Preparation of March fee application expense detail. |
| Jonathan Bain | 4/22/2020 | 1.7 | Continue preparation of March fee application time detail. |
| Mary Napoliello | 4/22/2020 | 0.2 | Run attendee report and send to J. Bain (A&M). |
| Jonathan Bain | 4/24/2020 | 0.8 | Annotate WIN IP and reconcile to March fee application. |
| Benji Miller | 4/28/2020 | 1.0 | Team timesheet coordination and tracking. |
| Jonathan Bain | 4/28/2020 | 0.8 | Add D. Hales (A&M) time to March fee application; final quality check of fee app data. |
| Jonathan Bain | 4/29/2020 | 0.5 | Review March fee application draft from M. Napoliello (A&M). |
| Mary Napoliello | 4/29/2020 | 0.7 | Prepare draft of March statement and send to J. Bain (A&M). |
| Jonathan Bain | 5/1/2020 | 0.1 | Correspondence to A&M team, re: April Fee Application. |
| Jonathan Bain | 5/5/2020 | 0.1 | Correspondence to N. Grossi (A&M), re: fee application questions. |
| Jonathan Bain | 5/5/2020 | 0.8 | Update March fee application for N. Grossi (A&M) comments. |
| Mary Napoliello | 5/5/2020 | 0.5 | Prepare PDF of March data and send to J. Bain (A&M). |
| Benji Miller | 5/8/2020 | 0.5 | Team timesheet coordination and tracking. |
| Brandon Burns | 5/11/2020 | 0.8 | Create summary of team's time records for April fee application. |
| Jonathan Bain | 5/17/2020 | 3.2 | Compile April fee application data and begin mapping process. |
| Benji Miller | 5/18/2020 | 0.5 | Team timesheet coordination and tracking. |
| Jonathan Bain | 5/18/2020 | 1.5 | Complete meeting mapping in April fee application. |
| Jonathan Bain | 5/18/2020 | 0.5 | Update fee application model for project code and groups. |
| Jonathan Bain | 5/29/2020 | 1.7 | Prepare April Fee App time & expense data for M. Napoliello (A&M). |
| Mary Napoliello | 5/29/2020 | 1.2 | Prepare April exhibits, send to J. Bain (A&M). |
| Jonathan Bain | 6/1/2020 | 0.3 | Correspondence to N. Grossi (A&M), re: April invoice materials. |
| Jonathan Bain | 6/2/2020 | 0.5 | Provide time record templates and instructions to A&M eDiscovery team. |
| Mary Napoliello | 6/3/2020 | 0.3 | Prepare updates to April exhibits and send to J. Bain (A&M). |
| Benji Miller | 6/5/2020 | 0.5 | Detailed time entry for CPI, PEPI teams. |
| Jonathan Bain | 6/5/2020 | 1.0 | Update CPI team time mappings for B. Miller (A&M). |

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Exhibit E

Fee Applications

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Jonathan Bain | 6/8/2020 | 0.2 | Correspondence with N. Grossi (A&M), re: April Fee Application. |
| Nick Grossi | 6/8/2020 | 1.0 | Review fee application and provide comments, re: same. |
| Brandon Burns | 6/9/2020 | 0.5 | Create summary of team's time records for May fee application. |
| Jonathan Bain | 6/10/2020 | 3.2 | Aggregate available May fee application data. |
| Jonathan Bain | 6/10/2020 | 1.4 | Finalize April fee application and send to J. Luze (K&E). |
| Jonathan Bain | 6/12/2020 | 2.1 | Update May fee application for new data. |
| Jonathan Bain | 6/17/2020 | 1.0 | Prepare May fee application with new data. |
| Subtotal | | 58.3 | |

Intercompany

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Ethan Sooy | 3/2/2020 | 1.8 | Work with the WIN accounting team on determining best practices for intercompany balances. |
| Ethan Sooy | 3/4/2020 | 2.6 | Prepare overview of intercompany process ahead of call with outside creditor advisors. |
| Ethan Sooy | 3/13/2020 | 1.2 | Prepare summary analysis of the corporate allocation costs. |
| Dave Hales | 3/18/2020 | 0.5 | Attend call with N. Grossi (A&M), E. Sooy (A&M), and the WIN accounting team, re: go forward intercompany processes. |
| Ethan Sooy | 3/18/2020 | 0.5 | Attend call with N. Grossi (A&M), D. Hales (A&M), and the WIN accounting team, re: go forward intercompany processes. |
| Nick Grossi | 3/18/2020 | 0.5 | Attend call with D. Hales (A&M), E. Sooy (A&M), and the WIN accounting team, re: go forward intercompany processes. |
| Ethan Sooy | 5/1/2020 | 1.9 | Analyze historical cost allocation on prepetition balance sheet. |
| Douglas Donoghue | 5/7/2020 | 0.9 | Review of previously prepared intercompany materials. |
| Ethan Sooy | 5/7/2020 | 2.4 | Review intercompany presentation materials ahead of providing to K&E. |
| Douglas Donoghue | 5/8/2020 | 0.6 | Attend call with N. Grossi (A&M), E. Sooy (A&M), K&E, and KPMG to discuss overview of the intercompany process. |
| Douglas Donoghue | 5/8/2020 | 1.6 | Further review of intercompany materials previously prepared. |
| Ethan Sooy | 5/8/2020 | 0.6 | Attend call with N. Grossi (A&M), D. Donoghue (A&M), K&E, and KPMG to discuss overview of the intercompany process. |
| Nick Grossi | 5/8/2020 | 0.6 | Attend call with D. Donoghue (A&M), E. Sooy (A&M), K&E, and KPMG to discuss overview of the intercompany process. |

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Exhibit E

Intercompany

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Grossi | 5/8/2020 | 0.8 | Review intercompany transactions. |
| Nick Grossi | 5/18/2020 | 1.6 | Review intercompany transactions. |
| Nick Grossi | 5/19/2020 | 1.7 | Review intercompany activity. |
| Dave Hales | 5/27/2020 | 1.0 | Attend call with N. Grossi (A&M), D. Donoghue (A&M), and E. Sooy (A&M) regarding overview of the intercompany. |
| Dave Hales | 5/27/2020 | 0.5 | Attend call with N. Grossi (A&M), D. Donoghue (A&M), and E. Sooy (A&M) regarding the intercompany presentation. |
| Douglas Donoghue | 5/27/2020 | 0.5 | Attend call with N. Grossi (A&M), D. Hales (A&M), and E. Sooy (A&M) regarding the intercompany presentation. |
| Douglas Donoghue | 5/27/2020 | 1.0 | Attend call with N. Grossi (A&M), D. Hales (A&M), and E. Sooy (A&M) regarding overview of the intercompany. |
| Ethan Sooy | 5/27/2020 | 2.0 | Prepare summary of intercompany analysis per call with the team. |
| Ethan Sooy | 5/27/2020 | 1.0 | Attend call with N. Grossi (A&M), D. Hales (A&M), and D. Donoghue (A&M) regarding overview of the intercompany. |
| Ethan Sooy | 5/27/2020 | 0.5 | Attend call with N. Grossi (A&M), D. Hales (A&M), and D. Donoghue (A&M) regarding the intercompany presentation. |
| Nick Grossi | 5/27/2020 | 0.5 | Attend call with D. Hales (A&M), D. Donoghue (A&M), and E. Sooy (A&M) regarding the intercompany presentation. |
| Nick Grossi | 5/27/2020 | 1.0 | Attend call with D. Hales (A&M), D. Donoghue (A&M), and E. Sooy (A&M) regarding overview of the intercompany. |
| Douglas Donoghue | 5/29/2020 | 0.5 | Call with C. Fenton (K&E), E. Sooy (A&M) to review intercompany discovery materials. |
| Douglas Donoghue | 5/29/2020 | 0.5 | Review of intercompany model prior to production. |
| Nick Grossi | 6/8/2020 | 1.8 | Review intercompany transactions and balances. |
| Nick Grossi | 6/10/2020 | 2.0 | Review intercompany presentation materials. |
| Ethan Sooy | 6/18/2020 | 2.0 | Analyze intercompany analysis to check historical cost allocation strategy. |
| Ethan Sooy | 6/19/2020 | 1.8 | Attend call with the WIN accounting team, re: historical cost allocation. |
| Subtotal | | 36.4 | |

Liquidation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Dave Hales | 3/2/2020 | 2.9 | Review latest liquidation analysis modifications. |

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Liquidation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 3/3/2020 | 0.9 | Prepare and participate in teleconference with J. Stopford (WIN) to discuss components of Uniti settlement. |
| Nick Grossi | 3/3/2020 | 1.5 | Prepare revised liquidation analysis materials. |
| Douglas Donoghue | 3/4/2020 | 0.8 | Review of working capital attribution to legal entities at 12/31. |
| Douglas Donoghue | 3/5/2020 | 3.2 | Review of latest corporate winddown cost estimates and incorporation into liquidation analysis. |
| Douglas Donoghue | 3/5/2020 | 1.2 | Updates to liquidation analysis presentation materials given revised assumptions. |
| Douglas Donoghue | 3/5/2020 | 2.4 | Review of liquidation analysis recovery model, incorporation of additional admin claims. |
| Jonathan Bain | 3/5/2020 | 1.3 | Update liquidation analysis fixed asset rollforward. |
| Nick Grossi | 3/5/2020 | 0.7 | Investigate real property admin claim treatment in potential rejection scenario. |
| Douglas Donoghue | 3/6/2020 | 3.3 | Continued updates to liquidation analysis presentation materials given revised assumptions. |
| Douglas Donoghue | 3/6/2020 | 2.0 | Updates to liquidation analysis disclosure statement exhibit given revised assumptions. |
| Nick Grossi | 3/6/2020 | 1.0 | Review updated liquidation analysis. |
| Nick Grossi | 3/9/2020 | 1.6 | Edit liquidation analysis exhibit. |
| Dave Hales | 3/13/2020 | 0.5 | Call with J. Luze, F. Petrie (K&E), N. Grossi, D. Donoghue (A&M) to discuss assumptions for liquidation analysis. |
| Douglas Donoghue | 3/13/2020 | 0.5 | Call with J. Luze, F. Petrie (K&E), N. Grossi, D. Hales (A&M) to discuss assumptions for liquidation analysis. |
| Nick Grossi | 3/13/2020 | 0.5 | Call with J. Luze, F. Petrie (K&E), D. Hales, D. Donoghue (A&M) to discuss assumptions for liquidation analysis. |
| Dave Hales | 3/18/2020 | 2.2 | Analyze revised liquidation analysis. |
| Douglas Donoghue | 3/18/2020 | 2.2 | Research, re: impact of Uniti deal effectiveness on liquidation analysis; analysis, re: same. |
| Dave Hales | 3/19/2020 | 2.5 | Review revised liquidation analysis exhibit. |
| Dave Hales | 3/20/2020 | 1.0 | Review revised disclosure statement exhibits. |
| Douglas Donoghue | 3/20/2020 | 0.3 | Correspondence, re: methodology of calculating Uniti rejection damages claim. |
| Douglas Donoghue | 3/28/2020 | 0.6 | Review of latest financial projections model for incorporation into liquidation analysis. |
| Jonathan Bain | 3/28/2020 | 1.1 | Update fixed asset register rollforward for liquidation analysis refresh. |

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Liquidation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 3/29/2020 | 1.8 | Updates to liquidation analysis exhibit for revised assumptions, correspondence/edits to same. |
| Douglas Donoghue | 3/29/2020 | 3.8 | Updates to liquidation analysis and supplemental materials, re: revised emergence/Uniti date assumptions. |
| Douglas Donoghue | 3/30/2020 | 1.7 | Further edits to liquidation analysis given internal comments/edits and revised assumptions. |
| Jonathan Bain | 3/30/2020 | 1.0 | Update fixed asset register stratification and rollforward for updated liquidation analysis. |
| Nick Grossi | 3/30/2020 | 1.5 | Review turn of liquidation analysis. |
| Douglas Donoghue | 4/6/2020 | 2.0 | Edits to liquidation analysis for varying claims scenarios. |
| Douglas Donoghue | 4/6/2020 | 0.4 | Call with J. Luze, F. Petrie (K&E), N. Grossi (A&M) to discuss claim calculations for assumed contracts. |
| Nick Grossi | 4/6/2020 | 0.4 | Call with J. Luze, F. Petrie (K&E), D. Donoghue (A&M) to discuss claim calculations for assumed contracts. |
| Douglas Donoghue | 4/7/2020 | 2.3 | Calculation of assumed Uniti settlement admin claim. |
| Dave Hales | 4/10/2020 | 0.8 | Review updated liquidation analysis supplemental materials. |
| Douglas Donoghue | 4/14/2020 | 0.6 | Call with PJT, D. Smith, J. Stopford (WIN) to discuss notes to liquidation analysis. |
| Nick Grossi | 4/14/2020 | 0.5 | Prepare and participate in discussion with D. Smith, J. Stopford (WIN) and S. Mahoney (PJT) to review liquidation analysis. |
| Douglas Donoghue | 4/15/2020 | 1.6 | Edits to liquidation analysis disclosure statement exhibit given feedback received from WIN. |
| Douglas Donoghue | 4/15/2020 | 3.3 | Edits to liquidation analysis given feedback received from WIN management. |
| Douglas Donoghue | 4/16/2020 | 1.4 | Further edits to liquidation analysis given comments from WIN management. |
| Douglas Donoghue | 4/17/2020 | 1.4 | QC of liquidation analysis exhibit, correspondence, re: same. |
| Douglas Donoghue | 4/17/2020 | 1.2 | Research, re: claim types included in class 6A. |
| Jonathan Bain | 4/17/2020 | 0.3 | Correspondence to D. Donoghue (A&M), re: liquidation analysis. |
| Jonathan Bain | 4/17/2020 | 1.1 | Quality check liquidation analysis exhibit for D. Donoghue (A&M). |
| Jonathan Bain | 4/17/2020 | 2.4 | Quality check liquidation analysis supplement slide deck for D. Donoghue (A&M). |
| Douglas Donoghue | 4/21/2020 | 2.7 | Review of WIN management comments to liquidation analysis exhibit, research and edits, re: same. |
| Nick Grossi | 4/22/2020 | 1.6 | Review liquidation analysis support presentation. |

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Liquidation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Douglas Donoghue | 4/23/2020 | 1.8 | Analysis surrounding impact on liquidation analysis of Uniti settlement effectiveness. |
| Douglas Donoghue | 4/23/2020 | 0.6 | Participate in teleconference with N. Grossi, J. Bain (A&M) along with B. Gunderman, D. Smith, K. Moody, J. Eichler, J. Stopford (WIN), re: liquidation analysis and financial projections exhibits. |
| Jonathan Bain | 4/23/2020 | 0.6 | Participate in teleconference with N. Grossi, D. Donoghue (A&M) along with B. Gunderman, D. Smith, K. Moody, J. Eichler, J. Stopford (WIN), re: liquidation analysis and financial projections exhibits. |
| Nick Grossi | 4/23/2020 | 0.6 | Participate in teleconference with D. Donoghue, J. Bain (A&M) along with B. Gunderman, D. Smith, K. Moody, J. Eichler, J. Stopford (WIN), re: liquidation analysis and financial projections exhibits. |
| Douglas Donoghue | 4/29/2020 | 1.5 | Final QC of liquidation analysis exhibit prior to filing. |
| Douglas Donoghue | 4/29/2020 | 1.9 | Final QC of financial projections exhibit prior to filing. |
| Jonathan Bain | 4/29/2020 | 1.3 | Perform tie-out of Liquidation Analysis Exhibit B (1.1); correspondence to D. Donoghue (A&M), re: same (0.2). |
| Douglas Donoghue | 5/6/2020 | 2.1 | Review of liquidation model and incorporation of sensitivities. |
| Douglas Donoghue | 5/6/2020 | 1.5 | Preparation of summary schedule comparing legal entity recoveries. |
| Douglas Donoghue | 5/7/2020 | 2.5 | Edits to liquidation analysis model to account for sensitivities. |
| Douglas Donoghue | 5/13/2020 | 2.5 | Review of Schedules A/B filed in 2019. |
| Nick Grossi | 5/13/2020 | 1.3 | Prepare and participate in discussion with K&E related to alleged asset value and intercompany transactions. |
| Nick Grossi | 5/19/2020 | 2.0 | Reconcile liquidation value to fixed asset register. |
| Nick Grossi | 5/19/2020 | 1.3 | Review liquidation analysis assumptions. |
| Douglas Donoghue | 5/20/2020 | 0.6 | Call with N. Grossi (A&M) to discuss discovery requests. |
| Douglas Donoghue | 5/20/2020 | 0.5 | Call with N. Grossi (A&M), Y. French, J. Luze, C. Fenton (K&E), re: liquidation analysis. |
| Nick Grossi | 5/20/2020 | 0.5 | Call with D. Donoghue (A&M), Y. French, J. Luze, C. Fenton (K&E), re: liquidation analysis. |
| Nick Grossi | 5/20/2020 | 0.6 | Call with D. Donoghue (A&M) to discuss discovery requests. |
| Douglas Donoghue | 5/21/2020 | 2.7 | Preparation of liquidation analysis discovery materials for document production. |
| Douglas Donoghue | 5/21/2020 | 0.6 | Correspondence with K&E, re: liquidation analysis/intercompany discovery materials. |
| Douglas Donoghue | 5/21/2020 | 1.1 | Call with N. Grossi (A&M) to discuss liquidation analysis. |

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Liquidation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Grossi | 5/21/2020 | 1.1 | Call with D. Donoghue (A&M) to discuss liquidation analysis. |
| Nick Grossi | 5/21/2020 | 1.6 | Bridge fixed assets per UCC to liquidated value. |
| Douglas Donoghue | 5/22/2020 | 0.5 | Further preparation of liquidation analysis discovery materials for document production. |
| Douglas Donoghue | 5/22/2020 | 0.5 | Call with N. Grossi (A&M) to discuss components of liquidation analysis. |
| Nick Grossi | 5/22/2020 | 0.5 | Call with D. Donoghue (A&M) to discuss components of liquidation analysis. |
| Nick Grossi | 5/23/2020 | 2.0 | Review liquidation analysis support schedules. |
| Nick Grossi | 5/24/2020 | 1.5 | Review alleged unencumbered asset balances. |
| Douglas Donoghue | 5/27/2020 | 0.7 | Call with J. Schmaltz, N. Grossi (A&M), R. Howell, Y. French, J. Luze, C. Fenton (K&E), re: liquidation analysis. |
| Justin Schmaltz | 5/27/2020 | 0.7 | Call with N. Grossi, D. Donoghue (A&M), R. Howell, Y. French, J. Luze, C. Fenton (K&E), re: liquidation analysis. |
| Nick Grossi | 5/27/2020 | 0.7 | Prepare for call with K&E and A&M, re: liquidation analysis. |
| Nick Grossi | 5/27/2020 | 0.7 | Call with J. Schmaltz, D. Donoghue (A&M), R. Howell, Y. French, J. Luze, C. Fenton (K&E), re: liquidation analysis. |
| Nick Grossi | 5/28/2020 | 2.5 | Prepare alleged unencumbered asset schedule. |
| Douglas Donoghue | 5/30/2020 | 0.8 | Call with N. Grossi (A&M) to discuss liquidation analysis. |
| Nick Grossi | 5/30/2020 | 0.8 | Call with D. Donoghue (A&M) to discuss liquidation analysis. |
| Nick Grossi | 6/2/2020 | 2.0 | Review asset value under various scenarios and prepare sensitivity analysis. |
| Douglas Donoghue | 6/3/2020 | 2.3 | Comparison of alleged unencumbered assets versus asset balances and recoveries in liquidation analysis. |
| Douglas Donoghue | 6/3/2020 | 3.1 | Review of alleged unencumbered assets and recovery values. |
| Douglas Donoghue | 6/3/2020 | 0.6 | Review of outstanding document/email production requests. |
| Douglas Donoghue | 6/3/2020 | 1.1 | Call with R. Howell, Y. French, J. Luze (K&E), N. Grossi (A&M), re: liquidation analysis. |
| Douglas Donoghue | 6/3/2020 | 0.6 | Call with J. Speck (WIN), N. Grossi (A&M), re: fixed assets. |
| Douglas Donoghue | 6/3/2020 | 1.5 | Call with J. Schmaltz, N. Grossi (A&M) to discuss liquidation analysis. |
| Douglas Donoghue | 6/3/2020 | 1.6 | Further research, re: particular asset types and historical accounting treatment. |
| Justin Schmaltz | 6/3/2020 | 1.5 | Call with N. Grossi, D. Donoghue (A&M) to discuss liquidation analysis. |

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|---------------------|-------------|--------------|---|
| Nick Grossi | 6/3/2020 | 1.1 | Call with R. Howell, Y. French, J. Luze (K&E), D. Donoghue (A&M), re: liquidation analysis. |
| Nick Grossi | 6/3/2020 | 0.6 | Call with J. Speck (WIN), D. Donoghue (A&M), re: fixed assets. |
| Nick Grossi | 6/3/2020 | 2.1 | Revise liquidation analysis scenario A and B. |
| Nick Grossi | 6/3/2020 | 1.5 | Call with J. Schmaltz, D. Donoghue (A&M) to discuss liquidation analysis. |
| Andrew Gasbarra | 6/4/2020 | 2.8 | Research, re: tax information related to certain WIN assets. |
| Andrew Gasbarra | 6/4/2020 | 2.2 | Prepare analysis of asset value related to WIN liquidation analysis. |
| Douglas Donoghue | 6/4/2020 | 1.3 | Research, re: asset value for particular asset categories. |
| Douglas Donoghue | 6/4/2020 | 2.7 | Buildout of hypothetical scenarios for expert report. |
| Douglas Donoghue | 6/4/2020 | 2.0 | Review of and edits to Grossi liquidation analysis expert report. |
| Nick Grossi | 6/4/2020 | 2.0 | Prepare expert witness report. |
| Andrew Gasbarra | 6/5/2020 | 1.7 | Revise liquidation analysis summary tables. |
| Andrew Gasbarra | 6/5/2020 | 1.1 | Prepare update to liquidation analysis expert report. |
| Douglas Donoghue | 6/5/2020 | 2.9 | Preparation of materials addressing anticipated UCC arguments and hypothetical scenarios. |
| Jonathan Bain | 6/5/2020 | 0.6 | Update list of vendor descriptions for D. Donoghue (A&M). |
| Douglas Donoghue | 6/7/2020 | 0.7 | Correspondence with K&E, re: alleged unencumbered assets. |
| Andrew Gasbarra | 6/8/2020 | 0.2 | Update liquidation analysis charts per D. Donoghue (A&M) request. |
| Douglas Donoghue | 6/8/2020 | 0.9 | Review of prepared exhibits/tables for Grossi report. |
| Douglas Donoghue | 6/8/2020 | 1.4 | Further edits to Grossi expert report. |
| Douglas Donoghue | 6/9/2020 | 1.5 | Call with N. Grossi (A&M) to discuss liquidation analysis expert report. |
| Douglas Donoghue | 6/9/2020 | 3.4 | Further edits to hypothetical liquidation analysis scenarios. |
| Douglas Donoghue | 6/9/2020 | 0.4 | Respond to questions, re: distributable value attribution. |
| Nick Grossi | 6/9/2020 | 1.5 | Call with D. Donoghue (A&M) to discuss liquidation analysis expert report. |
| Nick Grossi | 6/9/2020 | 1.7 | Review scenario A and B and prepare supplemental liquidation declaration. |
| Douglas Donoghue | 6/10/2020 | 0.6 | Call with N. Grossi (A&M) to discuss liquidation analysis expert report. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 6/10/2020 | 0.5 | Call with R. Howell, Y. French, J. Luze (K&E), J. Schmaltz, N. Grossi (A&M) to discuss expert report. |
| Douglas Donoghue | 6/10/2020 | 2.8 | Further edits/review of Grossi expert report and supporting analyses. |
| Nick Grossi | 6/10/2020 | 0.6 | Call with D. Donoghue (A&M) to discuss liquidation analysis expert report. |
| Nick Grossi | 6/10/2020 | 0.5 | Call with R. Howell, Y. French, J. Luze (K&E), D. Donoghue, J. Schmaltz (A&M) to discuss expert report. |
| Andrew Gasbarra | 6/11/2020 | 1.2 | QC of latest liquidation analysis presentation. |
| Andrew Gasbarra | 6/11/2020 | 2.1 | Perform QC of liquidation analysis report. |
| Douglas Donoghue | 6/11/2020 | 0.6 | Call J. Schmaltz, N. Grossi (A&M) to review liquidation analysis expert report. |
| Douglas Donoghue | 6/11/2020 | 0.5 | Call with Y. French, R. Howell (K&E), R&G, J. Schmaltz (A&M) to review expert report. |
| Douglas Donoghue | 6/11/2020 | 3.0 | Quality check of hypothetical scenarios included in Grossi expert report. |
| Douglas Donoghue | 6/11/2020 | 3.3 | Further review/edits to Grossi expert report. |
| Douglas Donoghue | 6/11/2020 | 2.2 | Final review/edits to Grossi expert report prior to external distribution. |
| Douglas Donoghue | 6/11/2020 | 0.9 | Preparation of timeline outlining key events in liquidation analysis workstream. |
| Douglas Donoghue | 6/11/2020 | 1.1 | Call with N. Grossi (A&M) to discuss edits to liquidation analysis expert report. |
| Jonathan Bain | 6/11/2020 | 1.0 | Quality check updated draft liquidation analysis declaration for D. Donoghue (A&M). |
| Jonathan Bain | 6/11/2020 | 1.5 | Quality check draft liquidation analysis declaration for D. Donoghue (A&M). |
| Justin Schmaltz | 6/11/2020 | 0.6 | Call N. Grossi, D. Donoghue (A&M) to review liquidation analysis expert report. |
| Justin Schmaltz | 6/11/2020 | 0.5 | Call with Y. French, R. Howell (K&E), R&G, D. Donoghue (A&M) to review expert report. |
| Nick Grossi | 6/11/2020 | 1.1 | Call with D. Donoghue (A&M) to discuss edits to liquidation analysis expert report. |
| Nick Grossi | 6/11/2020 | 0.6 | Call J. Schmaltz, D. Donoghue (A&M) to review liquidation analysis expert report. |
| Douglas Donoghue | 6/12/2020 | 0.5 | Call with N. Grossi (A&M) to review elements of liquidation analysis. |
| Douglas Donoghue | 6/12/2020 | 0.5 | Call with N. Grossi (A&M) to review continuing operations financials. |

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|---------------------|-------------|--------------|---|
| Douglas Donoghue | 6/12/2020 | 2.5 | Preparation of liquidation analysis supporting schedules. |
| Nick Grossi | 6/12/2020 | 0.5 | Call with D. Donoghue (A&M) to review continuing operations financials. |
| Nick Grossi | 6/12/2020 | 0.5 | Call with D. Donoghue (A&M) to review elements of liquidation analysis. |
| Douglas Donoghue | 6/13/2020 | 0.6 | Review of intercompany and liquidation analysis timelines schedule. |
| Nick Grossi | 6/15/2020 | 1.5 | Review liquidation analysis timeline and meeting schedules. |
| Andrew Gasbarra | 6/16/2020 | 1.8 | Identification of comparable company liquidation analyses. |
| Andrew Gasbarra | 6/16/2020 | 1.2 | Aggregate data inputs of comparable company liquidation analyses. |
| Douglas Donoghue | 6/16/2020 | 2.7 | Review of Nystrom rebuttal report reliance materials. |
| Douglas Donoghue | 6/16/2020 | 2.5 | Reconstruction of Nystrom scenarios. |
| Douglas Donoghue | 6/16/2020 | 1.9 | Reconstruction of Nystrom cash appendix, comparison against Schedule A/B. |
| Douglas Donoghue | 6/16/2020 | 2.3 | Review of Nystrom rebuttal expert report. |
| Andrew Gasbarra | 6/17/2020 | 2.8 | Review PACER for comparable company liquidation analyses. |
| Douglas Donoghue | 6/17/2020 | 3.0 | Preparation of adjusted Nystrom scenarios correcting for various items. |
| Douglas Donoghue | 6/17/2020 | 0.9 | Review of fixed asset assumptions in liquidation analyses. |
| Douglas Donoghue | 6/17/2020 | 2.3 | Preparation of summary presentation of Nystrom expert report. |
| Douglas Donoghue | 6/17/2020 | 1.2 | Research, re: claims filed by Charter, contract legal entities. |
| Douglas Donoghue | 6/17/2020 | 0.5 | Call with K&E debt team, re: perfection certificates. |
| Douglas Donoghue | 6/17/2020 | 1.2 | Review of amended Nystrom rebuttal report; edits to adjusted Nystrom scenarios. |
| Douglas Donoghue | 6/17/2020 | 0.9 | Analysis surrounding perfection certificate, Nystrom supporting schedules. |
| Nick Grossi | 6/17/2020 | 1.5 | Review Alix reliance materials. |
| Nick Grossi | 6/17/2020 | 1.1 | Review markup to committee rebuttal and investigate allegations. |
| Andrew Gasbarra | 6/18/2020 | 1.1 | Revise AlixPartners rebuttal analysis, re: Appendix 2. |
| Andrew Gasbarra | 6/18/2020 | 0.3 | Review AlixPartners expert report on liquidation analysis. |
| Douglas Donoghue | 6/18/2020 | 2.1 | Review of Nystrom deposition outline, edits to same. |

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March 1, 2020 through June 26, 2020*

Exhibit E

Liquidation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 6/20/2020 | 2.2 | Review of Grossi declaration in support of confirmation; edits to same |
| Douglas Donoghue | 6/21/2020 | 2.1 | Further review of Grossi declaration, edits, re: same |
| Nick Grossi | 6/22/2020 | 1.9 | Review liquidation analysis support. |
| Nick Grossi | 6/22/2020 | 1.5 | Review scenario A and B. |
| Douglas Donoghue | 6/24/2020 | 2.0 | Preparation of materials addressing questions raised during confirmation hearing |
| Douglas Donoghue | 6/24/2020 | 0.5 | Participate in teleconference with K&E, N. Grossi, J. Bain (A&M), and PJT, re: rebuttals |
| Douglas Donoghue | 6/24/2020 | 2.3 | Preparation of additional scenarios to address questions raised during confirmation hearing |
| Jonathan Bain | 6/24/2020 | 0.5 | Participate in teleconference with K&E, N. Grossi, D. Donoghue (A&M), and PJT, re: rebuttals. |
| Nick Grossi | 6/24/2020 | 1.8 | Prepare sensitivity analysis to scenario A and B. |
| Nick Grossi | 6/25/2020 | 0.5 | Review sensitivity liquidation analysis. |
| Subtotal | | 239.7 | |

Litigation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Justin Schmaltz | 6/9/2020 | 0.6 | Discuss deposition prep with N. Grossi (A&M). |
| Nick Grossi | 6/9/2020 | 0.6 | Discuss deposition prep with J. Schmaltz (A&M). |
| Justin Schmaltz | 6/10/2020 | 0.6 | Discuss deposition prep with N. Grossi (A&M). |
| Justin Schmaltz | 6/10/2020 | 0.5 | Discuss liquidation analysis with K&E and N. Grossi, D. Donoghue (A&M). |
| Nick Grossi | 6/10/2020 | 0.6 | Discuss deposition prep with J. Schmaltz (A&M). |
| Justin Schmaltz | 6/15/2020 | 2.4 | Participate in prep for Nick Grossi deposition with A&M and R. Howell, Y. French (K&E). |
| Justin Schmaltz | 6/16/2020 | 0.1 | Discuss deposition prep and rebuttal timing with N. Grossi (A&M). |
| Nick Grossi | 6/16/2020 | 0.1 | Discuss deposition prep and rebuttal timing with J. Schmaltz (A&M). |
| Douglas Donoghue | 6/17/2020 | 1.0 | Participate in Nystrom rebuttal report review session with R. Howell, Y. French (K&E) and J. Schmaltz and N. Grossi (A&M). |
| Douglas Donoghue | 6/17/2020 | 0.2 | Discuss Nystrom rebuttal report with J. Schmaltz (A&M). |

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Exhibit E

Litigation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Justin Schmaltz | 6/17/2020 | 0.2 | Discuss Nystrom rebuttal report with D. Donoghue (A&M). |
| Justin Schmaltz | 6/17/2020 | 0.1 | Discuss deposition prep with J. Luze (K&E). |
| Justin Schmaltz | 6/17/2020 | 1.0 | Participate in Nystrom rebuttal report review session with R. Howell, Y. French (K&E) and N. Grossi, D. Donoghue (A&M). |
| Justin Schmaltz | 6/17/2020 | 0.7 | Discuss deposition prep with N. Grossi (A&M). |
| Justin Schmaltz | 6/17/2020 | 2.0 | Review Nystrom rebuttal report. |
| Nick Grossi | 6/17/2020 | 0.7 | Discuss deposition prep with J. Schmaltz (A&M). |
| Nick Grossi | 6/17/2020 | 1.0 | Participate in Nystrom rebuttal report review session with R. Howell, Y. French (K&E) and J. Schmaltz, D. Donoghue (A&M). |
| Justin Schmaltz | 6/18/2020 | 0.5 | Follow up discussion with N. Grossi (A&M), re: deposition and prep for Nystrom deposition. |
| Justin Schmaltz | 6/18/2020 | 1.7 | Review outline of comments to Nystrom rebuttal report prepared by A&M for deposition prep. |
| Justin Schmaltz | 6/18/2020 | 4.8 | Attendance videoconference deposition of Nick Grossi (A&M). |
| Nick Grossi | 6/18/2020 | 0.5 | Follow up discussion with J. Schmaltz (A&M), re: deposition and prep for Nystrom deposition. |
| Douglas Donoghue | 6/19/2020 | 1.0 | Review Nystrom Deposition transcript |
| Douglas Donoghue | 6/19/2020 | 0.6 | Discuss same with Y. French (K&E) and J. Schmaltz (A&M) |
| Douglas Donoghue | 6/19/2020 | 0.3 | Discuss next steps, re: WIN confirmation hearing support with J. Schmaltz (A&M) |
| Douglas Donoghue | 6/19/2020 | 2.3 | Prepare for and attend deposition of Kevin Nystrom. |
| Justin Schmaltz | 6/19/2020 | 1.0 | Review materials prepared by A&M team to support deposition of Kevin Nystrom. |
| Justin Schmaltz | 6/19/2020 | 1.5 | Attend videoconference deposition of Kevin Nystrom. |
| Justin Schmaltz | 6/19/2020 | 0.6 | Discuss same with Y. French (K&E) and D. Donoghue (A&M). |
| Justin Schmaltz | 6/19/2020 | 0.3 | Discuss next steps, re: WIN confirmation hearing support with D. Donoghue (A&M). |
| Justin Schmaltz | 6/20/2020 | 0.5 | Review confirmation declaration prepared by N. Grossi (A&M). |
| Douglas Donoghue | 6/23/2020 | 0.2 | Discuss testimony prep of N. Grossi with J. Schmaltz (A&M) |
| Douglas Donoghue | 6/23/2020 | 1.0 | Participate in testimony prep session with R. Howell, Y. French, C. Fenton (K&E) and J. Schmaltz, N. Grossi (A&M) |
| Justin Schmaltz | 6/23/2020 | 0.2 | Discuss testimony prep of N. Grossi with D. Donoghue (A&M). |
| Justin Schmaltz | 6/23/2020 | 1.0 | Participate in testimony prep session with R. Howell, Y. French, C. Fenton (K&E) and N. Grossi, D. Donoghue (A&M). |

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Exhibit E

Litigation

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Justin Schmaltz | 6/23/2020 | 0.9 | Discuss testimony preparation for WIN confirmation hearing with N. Grossi (A&M). |
| Nick Grossi | 6/23/2020 | 0.9 | Discuss testimony preparation for WIN confirmation hearing with J. Schmaltz (A&M). |
| Douglas Donoghue | 6/24/2020 | 2.0 | Attend WIN confirmation hearing telephonically |
| Douglas Donoghue | 6/24/2020 | 0.1 | Discuss plan confirmation rebuttal work performed by A&M with J. Schmaltz (A&M) |
| Douglas Donoghue | 6/24/2020 | 3.3 | Attend WIN confirmation hearing telephonically |
| Justin Schmaltz | 6/24/2020 | 0.1 | Discuss plan confirmation rebuttal work performed by A&M with D. Donoghue (A&M). |
| Douglas Donoghue | 6/25/2020 | 2.0 | Attend day two of confirmation hearing telephonically |
| Subtotal | | 39.7 | |

Plan & Disclosure Statement

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Nick Grossi | 3/3/2020 | 2.0 | Review draft Plan and Disclosure Statement. |
| Dave Hales | 3/5/2020 | 0.5 | Call with J. Luze, F. Petrie (K&E), N. Grossi, D. Donoghue (A&M) to discuss assumptions for disclosure statement exhibits. |
| Dave Hales | 3/5/2020 | 1.3 | Review/revise preliminary disclosure statement exhibits. |
| Douglas Donoghue | 3/5/2020 | 0.5 | Call with J. Luze, F. Petrie (K&E), N. Grossi, D. Hales (A&M) to discuss assumptions for disclosure statement exhibits. |
| Nick Grossi | 3/5/2020 | 1.0 | Prepare POR recovery and liquidated scenario comparison. |
| Nick Grossi | 3/5/2020 | 0.5 | Call with J. Luze, F. Petrie (K&E), D. Hales, D. Donoghue (A&M) to discuss assumptions for disclosure statement exhibits. |
| Nick Grossi | 3/5/2020 | 1.5 | Review transaction sources and uses and run scenarios. |
| Nick Grossi | 3/6/2020 | 1.5 | Review revised draft plan and DS. |
| Nick Grossi | 3/9/2020 | 0.5 | Review cure exhibit status. |
| Nick Grossi | 3/10/2020 | 1.0 | Review exit financing timeline/process. |
| Nick Grossi | 3/10/2020 | 1.6 | Prepare recovery estimates and POR exhibit. |
| Dave Hales | 3/11/2020 | 2.2 | Analyze latest disclosure statement / plan of reorganization documentation. |
| Dave Hales | 3/11/2020 | 2.4 | Review revised recovery model/outputs. |

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Exhibit E

Plan & Disclosure Statement

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Douglas Donoghue | 3/11/2020 | 2.4 | Review of latest draft of plan of reorganization. |
| Douglas Donoghue | 3/11/2020 | 0.8 | Preparation of claim estimate and recovery ranges by claim class. |
| Douglas Donoghue | 3/11/2020 | 1.4 | Scenario analysis, re: range of potential 1L recoveries. |
| Nick Grossi | 3/11/2020 | 0.5 | Review recovery table. |
| Nick Grossi | 3/11/2020 | 1.5 | Review draft Plan and Disclosure Statement. |
| Nick Grossi | 3/12/2020 | 1.0 | Update sources and uses for rights offering and flex provision. |
| Nick Grossi | 3/12/2020 | 2.5 | Review amended plan support agreement. |
| Douglas Donoghue | 3/13/2020 | 0.6 | Review of PJT-prepared materials surrounding 1L recoveries. |
| Douglas Donoghue | 3/13/2020 | 1.7 | Review of latest draft of disclosure statement. |
| Nick Grossi | 3/13/2020 | 1.5 | Coordinate rights offering commitment and exit costs with PJT. |
| Nick Grossi | 3/13/2020 | 1.0 | Review PSA amendment slides, re: pro forma newco ownership. |
| Nick Grossi | 3/16/2020 | 1.5 | Turn exhibits to DS. |
| Nick Grossi | 3/18/2020 | 1.6 | Review pro forma fresh start balance sheet. |
| Nick Grossi | 3/19/2020 | 1.3 | Prepare recovery chart with revised claim estimates and recovery percentage. |
| Nick Grossi | 3/20/2020 | 0.7 | Review draft POR. |
| Nick Grossi | 3/20/2020 | 1.8 | Edit financial projection exhibit. |
| Nick Grossi | 3/23/2020 | 1.0 | Review reserve estimate for exit costs. |
| Nick Grossi | 3/24/2020 | 1.0 | Review draft POR and DS. |
| Nick Grossi | 3/25/2020 | 1.0 | Review UCC proposal. |
| Nick Grossi | 3/25/2020 | 1.5 | Provide edits to Plan exhibits. |
| Douglas Donoghue | 3/26/2020 | 1.3 | Updates to latest thinking recoveries table for Plan/DS, sensitivities, re: same. |
| Nick Grossi | 3/26/2020 | 2.1 | Review financial projection proforma balance sheet and cash flow projections. Provide comments, re: same. |
| Nick Grossi | 3/26/2020 | 0.5 | Prepare recovery table exhibit. |
| Nick Grossi | 4/1/2020 | 1.5 | Reconcile POR to recovery estimates and analysis for timing to settle claims. |
| Nick Grossi | 4/2/2020 | 1.5 | Review solicitation package and distributable materials. |
| Nick Grossi | 4/3/2020 | 1.0 | Review recovery exhibit for inclusion in disclosure statement. |

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Plan & Disclosure Statement

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Nick Grossi | 4/3/2020 | 1.5 | Review cure exhibit and bridge to claim estimates. |
| Andrew Gasbarra | 4/17/2020 | 2.9 | Review DS financial statement projections (2.5) and provide comments (0.4), re: the same. |
| Nick Grossi | 4/17/2020 | 1.7 | Review POR exhibits. |
| Douglas Donoghue | 4/19/2020 | 0.3 | Correspondence, re: timing of filing of exhibits. |
| Douglas Donoghue | 4/22/2020 | 3.5 | Calculation of recoveries under POR under various scenarios. |
| Nick Grossi | 4/22/2020 | 1.5 | Prepare recovery chart to support POR and bridge to sources and uses. |
| Douglas Donoghue | 4/23/2020 | 1.1 | Call with K&E, PJT, N. Grossi (A&M), re: next steps on disclosure statement exhibits. |
| Nick Grossi | 4/23/2020 | 1.9 | Prepare financial exhibit disclosures and review company edits to documentation. |
| Nick Grossi | 4/23/2020 | 1.1 | Call with K&E, PJT, D. Donoghue (A&M), re: next steps on disclosure statement exhibits. |
| Justin Schmaltz | 4/28/2020 | 0.5 | Discuss same with N. Grossi (A&M). |
| Justin Schmaltz | 4/28/2020 | 0.3 | Discuss creditor diligence, re: liquidation analysis with K&E, PJT, A&M. |
| Nick Grossi | 4/28/2020 | 2.0 | Review edits to POR exhibits and provide comments, re: same. |
| Nick Grossi | 4/28/2020 | 0.3 | Prepare and participate in discussion with PJT and K&E related to POR. |
| Nick Grossi | 4/28/2020 | 0.5 | Discuss same with J. Schmaltz (A&M). |
| Subtotal | | 69.8 | |

Travel

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Holden Bixler | 3/1/2020 | 1.0 | Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred). |
| Cari Turner | 3/2/2020 | 0.8 | Non-working travel from Dallas, TX to Little Rock, AR (reflects 50% of time incurred). |
| Douglas Donoghue | 3/2/2020 | 1.0 | Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred). |
| Nick Grossi | 3/3/2020 | 1.0 | Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred). |
| Cari Turner | 3/5/2020 | 1.1 | Non-working travel from Little Rock, AR to Dallas, TX (reflects 50% of time incurred, travel delays). |

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Exhibit E

Travel

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Douglas Donoghue | 3/5/2020 | 1.0 | Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred, travel delays). |
| Holden Bixler | 3/5/2020 | 1.0 | Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred, travel delays). |
| Nick Grossi | 3/5/2020 | 1.0 | Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred, travel delays). |
| Nick Grossi | 3/9/2020 | 1.0 | Non-working travel from Chicago, IL to Little Rock, AR (reflects 50% of time incurred). |
| Nick Grossi | 3/11/2020 | 1.0 | Non-working travel from Little Rock, AR to Chicago, IL (reflects 50% of time incurred, travel delays). |
| Subtotal | | 9.9 | |

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Cari Turner | 3/1/2020 | 1.0 | Review and respond to various questions, re: confidential interconnect vendor negotiations. |
| Dave Hales | 3/1/2020 | 1.9 | Review updates to a confidential access vendor negotiation presentation. |
| Dave Hales | 3/1/2020 | 2.2 | Update the access vendor analysis. |
| Davis Jochim | 3/1/2020 | 0.4 | Prepare updated draft, re: creditor noticing materials. |
| Ethan Sooy | 3/1/2020 | 2.4 | Update the confidential key access vendor presentation with latest settlement data. |
| Ethan Sooy | 3/1/2020 | 1.1 | Review the confidential key access vendor presentation with latest negotiation information. |
| Matt Goldfarb | 3/1/2020 | 0.3 | Call with R. Martin (WIN), re: revisions to access vendor discussion materials. |
| Matt Goldfarb | 3/1/2020 | 2.6 | Update access vendor discussion materials. |
| Brandon Burns | 3/2/2020 | 0.6 | Create utility PMO summary for week ending 02.28.2020. |
| Brandon Burns | 3/2/2020 | 0.3 | Review utility flash report for week ending 02.28.2020. |
| Cari Turner | 3/2/2020 | 1.8 | Review updated confidential vendor negotiation analysis and provide comments to team. |
| Cari Turner | 3/2/2020 | 1.1 | Prepare for call with WIN procurement team, re: vendor strategy, follow-up on various items. |
| Cari Turner | 3/2/2020 | 0.3 | Participate in conference with M. Goldfarb, D. Hales, D. Jochim (A&M), re: draft of confidential interconnect vendor proposal. |

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Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Cari Turner | 3/2/2020 | 1.3 | Review and provide comments on various slides for PMO with WIN leadership team. |
| Cari Turner | 3/2/2020 | 0.6 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Dave Hales | 3/2/2020 | 2.1 | Review/revise access vendor presentation for latest proposal information. |
| Dave Hales | 3/2/2020 | 1.9 | Update to interconnect vendor proposal presentation per conversation with M. Goldfarb (A&M). |
| Dave Hales | 3/2/2020 | 0.3 | Participate in conference with C. Turner, M. Goldfarb, D. Jochim (A&M), re: draft of confidential interconnect vendor proposal. |
| Davis Jochim | 3/2/2020 | 0.3 | Participate in conference with C. Turner, M. Goldfarb, D. Hales (A&M), re: draft of confidential interconnect vendor proposal. |
| Davis Jochim | 3/2/2020 | 0.8 | Prepare updated appendix, re: draft of confidential interconnect vendor. |
| Davis Jochim | 3/2/2020 | 0.9 | Prepare revised cure proposal, re: confidential interconnect vendor. |
| Davis Jochim | 3/2/2020 | 1.2 | Prepare reconciliation analysis, re: balance sheet roll-forward of confidential interconnect vendor. |
| Davis Jochim | 3/2/2020 | 1.3 | Prepare revised draft, re: confidential interconnect vendor deck. |
| Davis Jochim | 3/2/2020 | 0.3 | Participate in review with WIN, re: review of confidential interconnect spend forecasts. |
| Davis Jochim | 3/2/2020 | 0.6 | Participate in conference with M. Goldfarb (A&M), re: confidential interconnect vendor proposal update. |
| Ethan Sooy | 3/2/2020 | 1.9 | Review the agreement information for a confidential vendor to decide on possible rejection. |
| Ethan Sooy | 3/2/2020 | 1.4 | Update the possible rejection tracker with latest data on possible vendor rejections. |
| Matt Goldfarb | 3/2/2020 | 0.8 | Review updated discussion materials, re: access vendors against prior disclosures provided to creditors. |
| Matt Goldfarb | 3/2/2020 | 1.6 | Update discussion materials for confidential access vendor. |
| Matt Goldfarb | 3/2/2020 | 2.1 | Reconciliation of access vendor claims, balance sheet entries. |
| Matt Goldfarb | 3/2/2020 | 0.6 | Participate in conference with D. Jochim (A&M), re: confidential interconnect vendor proposal update. |
| Matt Goldfarb | 3/2/2020 | 0.3 | Participate in conference with C. Turner, D. Hales, D. Jochim (A&M), re: draft of confidential interconnect vendor proposal. |
| Matt Goldfarb | 3/2/2020 | 2.6 | Revise access vendor discussion materials. |
| Nick Grossi | 3/2/2020 | 0.6 | Revise vendor settlement economics per SLT feedback. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Cari Turner | 3/3/2020 | 1.6 | Review latest utility reports and discuss transition steps with WIN and A&M teams. |
| Cari Turner | 3/3/2020 | 1.3 | Review data in advance of meeting with WIN AP team, re: open AP pre-petition balances for settled vendors. |
| Cari Turner | 3/3/2020 | 0.4 | Participate in teleconference with N. Grossi, M. Goldfarb, D. Hales, D. Donoghue, D. Jochim (A&M) and K&E, re: noticing materials for confidential interconnect vendor negotiations. |
| Cari Turner | 3/3/2020 | 0.9 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/3/2020 | 1.3 | Prepare for and participate in utility provider discussion with WIN AP team, follow-up on various items. |
| Cari Turner | 3/3/2020 | 0.8 | Participate in teleconference with M. Goldfarb, D. Hales, D. Jochim (A&M), re: confidential interconnect vendor proposal draft. |
| Dave Hales | 3/3/2020 | 0.4 | Participate in teleconference with N. Grossi, C. Turner, M. Goldfarb, D. Jochim, D. Donoghue (A&M) and K&E, re: noticing materials for confidential interconnect vendor negotiations. |
| Dave Hales | 3/3/2020 | 1.4 | Review updates to the confidential interconnect vendor proposal draft. |
| Dave Hales | 3/3/2020 | 0.8 | Participate in teleconference with C. Turner, M. Goldfarb, D. Jochim (A&M), re: confidential interconnect vendor proposal draft. |
| Dave Hales | 3/3/2020 | 1.7 | Review/revise access vendor presentation for latest proposal information. |
| Davis Jochim | 3/3/2020 | 0.8 | Participate in teleconference with C. Turner, M. Goldfarb, D. Hales (A&M), re: confidential interconnect vendor proposal draft. |
| Davis Jochim | 3/3/2020 | 0.4 | Participate in teleconference with N. Grossi, C. Turner, M. Goldfarb, D. Hales, D. Donoghue (A&M) and K&E, re: noticing materials for confidential interconnect vendor negotiations. |
| Davis Jochim | 3/3/2020 | 0.7 | Prepare reconciliation analysis, re: invoice numbers for AP. |
| Davis Jochim | 3/3/2020 | 1.3 | Prepare reconciliation, re: balance sheet amounts with a confidential interconnect vendor. |
| Davis Jochim | 3/3/2020 | 1.4 | Prepare revised summary, re: confidential interconnect vendor balance sheet amounts. |
| Douglas Donoghue | 3/3/2020 | 0.4 | Participate in teleconference with N. Grossi, C. Turner, M. Goldfarb, D. Hales, D. Jochim (A&M) and K&E, re: noticing materials for confidential interconnect vendor negotiations. |
| Ethan Sooy | 3/3/2020 | 1.1 | Review the agreements and SOWs for a confidential vendor to decide on possible rejection. |
| Lewis Kordupel | 3/3/2020 | 1.8 | Analysis of key access vendor negotiations: financial figures, timeline, proposals. |
| Matt Goldfarb | 3/3/2020 | 1.4 | Analysis of access vendor claims/disclosure materials. |

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Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Matt Goldfarb | 3/3/2020 | 1.5 | Reconciliation of balance sheet items against access vendor claims. |
| Matt Goldfarb | 3/3/2020 | 0.2 | Teleconference with L. Kordupel (A&M), re: access vendor assignment. |
| Matt Goldfarb | 3/3/2020 | 0.8 | Participate in teleconference with C. Turner, D. Hales, D. Jochim (A&M), re: confidential interconnect vendor proposal draft. |
| Matt Goldfarb | 3/3/2020 | 2.6 | Update discussion materials for confidential access vendor. |
| Matt Goldfarb | 3/3/2020 | 0.4 | Participate in teleconference with N. Grossi, C. Turner, D. Hales, D. Donoghue, D. Jochim (A&M) and K&E, re: noticing materials for confidential interconnect vendor negotiations. |
| Matt Goldfarb | 3/3/2020 | 0.4 | Access vendor status update call with WIN access team. |
| Nick Grossi | 3/3/2020 | 0.4 | Participate in teleconference with C. Turner, M. Goldfarb, D. Hales, D. Donoghue, D. Jochim (A&M) and K&E, re: noticing materials for confidential interconnect vendor negotiations. |
| Brandon Burns | 3/4/2020 | 0.5 | Teleconference with C. Turner (A&M), J. Speck & C. Austin (WIN), re: Discuss improvements to address utility vendor disconnect notices. |
| Cari Turner | 3/4/2020 | 0.9 | Prepare for and participate in PMO meeting with WIN executive team, lead discussion on vendor management updates, follow-up on various items. |
| Cari Turner | 3/4/2020 | 1.4 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/4/2020 | 0.8 | Follow-up with A&M team, re: utility reporting transition and open items. |
| Cari Turner | 3/4/2020 | 1.7 | Continue review of data in advance of meeting with WIN AP team, re: open AP pre-petition balances for settled vendors. |
| Cari Turner | 3/4/2020 | 0.5 | Teleconference with J. Speck & C. Austin (WIN), re: Discuss improvements to address utility vendor disconnect notices. |
| Dave Hales | 3/4/2020 | 2.6 | Update the confidential interconnect vendor proposal draft with data on total accounts payable. |
| Dave Hales | 3/4/2020 | 1.6 | Update the confidential interconnect vendor settlement presentation with latest information on benefits to the estate. |
| Dave Hales | 3/4/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Jochim, E. Sooy (A&M), re: bankruptcy approval process for confidential interconnect vendor settlement. |
| Davis Jochim | 3/4/2020 | 0.3 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: bridge of balance sheet impact of confidential interconnect vendor negotiations. |
| Davis Jochim | 3/4/2020 | 0.8 | Prepare analysis, re: open AP with a confidential interconnect vendor. |

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Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Davis Jochim | 3/4/2020 | 1.3 | Prepare draft, re: confidential interconnect vendor balance sheet bridge. |
| Davis Jochim | 3/4/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Hales, E. Sooy (A&M), re: bankruptcy approval process for confidential interconnect vendor settlement. |
| Davis Jochim | 3/4/2020 | 1.8 | Prepare updated draft, re: confidential interconnect vendor proposal. |
| Davis Jochim | 3/4/2020 | 0.7 | Prepare update, re: turn of confidential interconnect vendor deck. |
| Davis Jochim | 3/4/2020 | 0.9 | Prepare summary, re: balance sheet reconciliation with a confidential interconnect vendor. |
| Ethan Sooy | 3/4/2020 | 1.2 | Attend call with outside counsel, re: prepetition claims at a confidential vendor. |
| Ethan Sooy | 3/4/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Hales, D. Jochim (A&M), re: bankruptcy approval process for confidential interconnect vendor settlement. |
| Ethan Sooy | 3/4/2020 | 2.3 | Update analysis on prepetition claim total for a confidential vendor based on call with outside counsel. |
| Matt Goldfarb | 3/4/2020 | 0.6 | Prepare for teleconference with counsel for confidential access vendor to discuss process for achieving proposed settlement of claims. |
| Matt Goldfarb | 3/4/2020 | 1.8 | Analysis of "top 15" access vendor claims, preparation of discussion materials. |
| Matt Goldfarb | 3/4/2020 | 2.3 | Analysis of access vendor claims, revise discuss materials. |
| Matt Goldfarb | 3/4/2020 | 1.3 | Telephone/video conferences with WIN access team to advance access vendor discussion materials. |
| Matt Goldfarb | 3/4/2020 | 0.6 | Participate in teleconference with D. Hales, E. Sooy, D. Jochim (A&M), re: bankruptcy approval process for confidential interconnect vendor settlement. |
| Matt Goldfarb | 3/4/2020 | 2.5 | Update access vendor discussion materials. |
| Matt Goldfarb | 3/4/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M) and WIN, re: bridge of balance sheet impact of confidential interconnect vendor negotiations. |
| Andrew Gasbarra | 3/5/2020 | 0.3 | Review Access negotiation tearsheets prepaid by L. Kordupel (A&M) (0.2) and provide comments, re: the same (0.1). |
| Cari Turner | 3/5/2020 | 1.2 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/5/2020 | 0.5 | Participate in call with K&E, re: various confidential vendor negotiations, follow-up on various items. |
| Cari Turner | 3/5/2020 | 0.6 | Follow-up with WIN AP team, re: utility report transition and coordinate with A&M team. |

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Vendor Management

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|---------------------|-------------|--------------|--|
| Cari Turner | 3/5/2020 | 1.3 | Prepare for and participate in discussion with WIN AP team, re: open pre-petition AP for settled vendors, follow-up on various items. |
| Dave Hales | 3/5/2020 | 2.6 | Review updates to the confidential access vendor presentation for latest proposal information. |
| Dave Hales | 3/5/2020 | 1.6 | Update the confidential interconnect vendor analysis with latest balance sheet data. |
| Dave Hales | 3/5/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: balance sheet roll-forward of a confidential interconnect vendor. |
| Davis Jochim | 3/5/2020 | 1.1 | Prepare updated draft, re: bridge of balance sheet roll-forward. |
| Davis Jochim | 3/5/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Hales (A&M) and WIN, re: balance sheet roll-forward of a confidential interconnect vendor. |
| Davis Jochim | 3/5/2020 | 0.9 | Participate in live working session with M. Goldfarb (A&M), re: confidential interconnect vendor balance sheet bridge and related deck. |
| Davis Jochim | 3/5/2020 | 1.9 | Prepare updated analysis, re: bridge of balance sheet roll-forward. |
| Ethan Sooy | 3/5/2020 | 2.1 | Review the agreements for confidential vendor ahead of possible rejection. |
| Jonathan Bain | 3/5/2020 | 2.9 | Prepare FDM forecast and claims bridge for C. Turner (A&M). |
| Jonathan Bain | 3/5/2020 | 0.4 | Update first day motion tracking for distribution to WIN, SE, and A&M. |
| Jonathan Bain | 3/5/2020 | 0.8 | Prepare prepetition payment approval correspondence to N. Grossi and relevant A&M team members of Cash and Claims workstreams. |
| Jonathan Bain | 3/5/2020 | 0.5 | Correspondence to N. Grossi (A&M), re: prepetition escalations. |
| Jonathan Bain | 3/5/2020 | 0.9 | Update first day motion tracking materials to send to N. Grossi (A&M). |
| Lewis Kordupel | 3/5/2020 | 0.2 | Teleconference with M. Goldfarb (A&M), re: access vendor assignment. |
| Lewis Kordupel | 3/5/2020 | 0.5 | Teleconference with M. Goldfarb (A&M) and WIN's Access Team. |
| Matt Goldfarb | 3/5/2020 | 0.6 | Participate in teleconference with D. Jochim, D. Hales (A&M) and WIN, re: balance sheet roll-forward of a confidential interconnect vendor. |
| Matt Goldfarb | 3/5/2020 | 1.1 | Analysis of access vendor claims, review related discussion materials. |
| Matt Goldfarb | 3/5/2020 | 0.9 | Participate in live working session with D. Jochim (A&M), re: confidential interconnect vendor balance sheet bridge and related deck. |

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| Matt Goldfarb | 3/5/2020 | 1.8 | Reconcile claims/balance sheet entries, re: access vendor negotiations. |
| Matt Goldfarb | 3/5/2020 | 2.3 | Review "top 15" access vendor claims, prepare related discussion materials. |
| Matt Goldfarb | 3/5/2020 | 0.5 | Call with N. Davanipour (K&E), re: access vendor settlement, preparation of motion. |
| Matt Goldfarb | 3/5/2020 | 2.7 | Update access vendor discussion materials. |
| Cari Turner | 3/6/2020 | 0.9 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/6/2020 | 0.6 | Prepare for and participate in call with A&M team, re: utility reporting transition and open items. |
| Cari Turner | 3/6/2020 | 0.8 | Review, research and respond to inquiry on specific vendor issues, discuss with Katten. |
| Cari Turner | 3/6/2020 | 0.7 | Review, research and respond to WIN procurement team, re: potential vendor strategies. |
| Dave Hales | 3/6/2020 | 1.0 | Participate in conference with M. Goldfarb, D. Jochim (A&M), re: draft of confidential interconnect vendor deck. |
| Dave Hales | 3/6/2020 | 1.3 | Review amendments to the legacy contracts with regards to confidential interconnect vendor negotiations. |
| Davis Jochim | 3/6/2020 | 1.1 | Prepare update, re: confidential interconnect vendor deck. |
| Davis Jochim | 3/6/2020 | 1.0 | Participate in conference with M. Goldfarb, D. Hales (A&M), re: draft of confidential interconnect vendor deck. |
| Davis Jochim | 3/6/2020 | 0.6 | Participate in conference with M. Goldfarb (A&M) and WIN, re: confidential interconnect vendor claim balance. |
| Davis Jochim | 3/6/2020 | 1.3 | Prepare summary, re: outstanding items to follow up on. |
| Ethan Sooy | 3/6/2020 | 1.9 | Review the contract database with regards to possible vendor rejection. |
| Ethan Sooy | 3/6/2020 | 1.4 | Review the agreements with regards to settlement negotiations around a key confidential access vendor. |
| Ethan Sooy | 3/6/2020 | 2.1 | Review the accounts payable data from the accounting team to compare latest prepetition amounts. |
| Ethan Sooy | 3/6/2020 | 2.4 | Prepare overview of the possible rejection scenario analysis for a key confidential vendor. |
| Jonathan Bain | 3/6/2020 | 0.6 | Update vendor bridge for C. Turner (A&M) comments. |
| Jonathan Bain | 3/6/2020 | 0.3 | Prepare correspondence to N. Grossi (A&M), re: vendor bridge (.2); follow-up correspondence (.1). |
| Matt Goldfarb | 3/6/2020 | 2.5 | Update draft discussion materials for "top 15" access vendors. |

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| Matt Goldfarb | 3/6/2020 | 1.0 | Participate in conference with D. Hales, D. Jochim (A&M), re: draft of confidential interconnect vendor deck. |
| Matt Goldfarb | 3/6/2020 | 0.6 | Participate in conference with D. Jochim (A&M) and WIN, re: confidential interconnect vendor claim balance. |
| Matt Goldfarb | 3/6/2020 | 1.5 | Update confidential access vendor discussion materials. |
| Matt Goldfarb | 3/6/2020 | 1.8 | Review access vendor claims and communications with creditors; prepare/update proposed discussion materials. |
| Matt Goldfarb | 3/6/2020 | 1.3 | Reconciliation of claims for confidential access vendor. |
| Matt Goldfarb | 3/7/2020 | 1.4 | Preparation of discussion materials, re: access vendor claims. |
| Lewis Kordupel | 3/8/2020 | 1.3 | Continue preparing a summary of key access vendors: reconcile financial figures (estimated claim exposure). |
| Lewis Kordupel | 3/8/2020 | 1.5 | Continue preparing a summary of key access vendors: reconcile financial figures (balance sheet amount). |
| Lewis Kordupel | 3/8/2020 | 1.3 | Continue preparing a summary of key access vendors: reconcile financial figures (claim amount). |
| Lewis Kordupel | 3/8/2020 | 2.5 | Prepare financial summary of key access vendors. |
| Matt Goldfarb | 3/8/2020 | 3.3 | Preparation of discussion materials, re: access vendor claims. |
| Cari Turner | 3/9/2020 | 0.8 | Continue research and discussion with A&M team, re: inquiry on specific vendor issues from Katten. |
| Cari Turner | 3/9/2020 | 0.6 | Review updated confidential vendor negotiation analysis and provide comments to team. |
| Cari Turner | 3/9/2020 | 1.1 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 3/9/2020 | 1.2 | Prepare reconciliation analysis, re: Access estimate amounts. |
| Davis Jochim | 3/9/2020 | 1.3 | Prepare reconciliation analysis, re: confidential interconnect vendor forecasts. |
| Jonathan Bain | 3/9/2020 | 1.0 | Prepare prepetition payment approval correspondence to N. Grossi and relevant A&M team members of Cash and Claims workstreams. |
| Jonathan Bain | 3/9/2020 | 0.6 | Update first day motion tracking materials for new information. |
| Lewis Kordupel | 3/9/2020 | 1.8 | Prepare summary of key access vendors: key commercial asks. |
| Lewis Kordupel | 3/9/2020 | 2.1 | Prepare summary of key access vendors: negotiation timelines, key negotiation points. |
| Lewis Kordupel | 3/9/2020 | 1.6 | Continue preparing summary of key access vendors: negotiation timelines, key negotiation points. |
| Matt Goldfarb | 3/9/2020 | 1.3 | Reconciliation of claims/balances for confidential access vendors. |

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| Matt Goldfarb | 3/9/2020 | 2.4 | Update discussion materials for confidential access vendors. |
| Matt Goldfarb | 3/9/2020 | 0.3 | Call with J. Dale (WIN), re: confidential access vendor claims. |
| Matt Goldfarb | 3/9/2020 | 2.4 | Update/prepare discussion materials, re: top 15 access vendors. |
| Matt Goldfarb | 3/9/2020 | 0.8 | Compile confidential access vendor contracts in connection with settlement motion preparation. |
| Nick Grossi | 3/9/2020 | 0.8 | Review and approve vendor disbursement request. |
| Nick Grossi | 3/9/2020 | 1.5 | Review vendor tear sheet and provide comments, re: settlement discussions. |
| Cari Turner | 3/10/2020 | 0.7 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 3/10/2020 | 0.7 | Participate in conference with M. Goldfarb, re: supporting analysis for confidential interconnect vendor negotiation deck. |
| Davis Jochim | 3/10/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: revised draft of confidential interconnect vendor negotiation deck. |
| Davis Jochim | 3/10/2020 | 1.3 | Prepare reconciliation analysis, re: OIBDAR to cash flow impact of confidential interconnect proposal. |
| Davis Jochim | 3/10/2020 | 1.3 | Prepare reconciliation analysis, re: OIBDAR to cash flow impact of confidential interconnect rejection. |
| Davis Jochim | 3/10/2020 | 1.7 | Prepare revised confidential interconnect vendor forecasts, re: split of cash flow forecasts. |
| Davis Jochim | 3/10/2020 | 0.8 | Prepare revised confidential interconnect vendor summaries, re: split of cash flow forecasts. |
| Ethan Sooy | 3/10/2020 | 1.4 | Review agreements with confidential vendor for possible rejection. |
| Ethan Sooy | 3/10/2020 | 1.7 | Summarize the rejection analysis with regards to a confidential vendor. |
| Ethan Sooy | 3/10/2020 | 1.9 | Prepare agreement summary for confidential vendor for possible rejection. |
| Lewis Kordupel | 3/10/2020 | 0.5 | Teleconference with Access team and M. Goldfarb (A&M), re: negotiation updates. |
| Matt Goldfarb | 3/10/2020 | 2.3 | Update discussion materials for top 15 access vendors. |
| Matt Goldfarb | 3/10/2020 | 1.9 | Reconcile materials in connection with settlement motion for confidential access vendor claims. |
| Matt Goldfarb | 3/10/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M) and WIN, re: revised draft of confidential interconnect vendor negotiation deck. |
| Matt Goldfarb | 3/10/2020 | 2.4 | Update discussion materials for confidential access vendors. |
| Matt Goldfarb | 3/10/2020 | 0.5 | Teleconference with Access team and L. Kordupel (A&M), re: negotiation updates. |

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| Matt Goldfarb | 3/10/2020 | 0.7 | Participate in conference with D. Jochim, re: supporting analysis for confidential interconnect vendor negotiation deck. |
| Matt Goldfarb | 3/10/2020 | 1.4 | Reconciliation of claims/balance sheet entries for access vendors. |
| Nick Grossi | 3/10/2020 | 0.6 | Review top-15 access vendor proposals. |
| Cari Turner | 3/11/2020 | 0.6 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 3/11/2020 | 1.6 | Prepare revised status summary, re: access claimants. |
| Davis Jochim | 3/11/2020 | 0.7 | Prepare reconciliation analysis, re: filed claims by access vendors. |
| Ethan Sooy | 3/11/2020 | 1.3 | Attend call with the WIN procurement team, re: rejection of the agreement with a confidential vendor. |
| Ethan Sooy | 3/11/2020 | 1.4 | Attend call with the WIN procurement team, re: possible rejection of the agreement with a confidential vendor. |
| Ethan Sooy | 3/11/2020 | 2.1 | Update rejection analysis for a confidential vendor with regards to latest amendments. |
| Ethan Sooy | 3/11/2020 | 1.9 | Summarize for distribution the latest rejection analysis for a confidential procurement vendor. |
| Jonathan Bain | 3/11/2020 | 0.6 | Update first day motion tracking materials for new information. |
| Jonathan Bain | 3/11/2020 | 0.1 | Correspondence with T. Schrader (WIN), re: vendor AP statuses. |
| Jonathan Bain | 3/11/2020 | 0.3 | Correspondence with N. Grossi (A&M), re: prepetition payment approvals. |
| Lewis Kordupel | 3/11/2020 | 1.3 | Update the summary of key access vendors: negotiation updates, commercial asks, next steps. |
| Lewis Kordupel | 3/11/2020 | 1.2 | Reconcile financial figures (claim, balance sheet, estimated cash exposure) for key access vendor summary. |
| Matt Goldfarb | 3/11/2020 | 1.3 | Reconcile materials in connection with settlement motion for confidential access vendor claims. |
| Matt Goldfarb | 3/11/2020 | 2.8 | Update discussion materials for top 15 access vendors. |
| Matt Goldfarb | 3/11/2020 | 2.3 | Reconciliation of claims balances, prepare discussion materials for access claims. |
| Matt Goldfarb | 3/11/2020 | 1.8 | Revise discussion materials for access vendor negotiations. |
| Matt Goldfarb | 3/11/2020 | 0.5 | Prepare for and participate in call with N. Davanipour (K&E), re: access vendor matters. |
| Matt Goldfarb | 3/11/2020 | 0.8 | Teleconferences with W. Hayes and J. Dale (WIN), re: update/reconciliation to access vendor claims. |
| Cari Turner | 3/12/2020 | 0.6 | Review, research and respond to inquiry on specific vendor issues, discuss with Katten. |

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| Cari Turner | 3/12/2020 | 0.8 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/12/2020 | 0.5 | Teleconference with N. Grossi, M. Goldfarb, D. Hales, L. Kordupel (A&M), and WIN, re: access negotiation updates. |
| Cari Turner | 3/12/2020 | 0.7 | Calls with M. Goldfarb (A&M), re: access vendor claims reconciliation. |
| Dave Hales | 3/12/2020 | 2.3 | Updates to the confidential interconnect vendor presentation and interconnect claims analysis. |
| Dave Hales | 3/12/2020 | 0.5 | Teleconference with C. Turner, M. Goldfarb, N. Grossi, L. Kordupel (A&M), and WIN, re: access negotiation updates. |
| Dave Hales | 3/12/2020 | 0.5 | Teleconference with C. Turner (A&M), M. Goldfarb (A&M), L. Kordupel (A&M), and WIN Access Team. |
| Davis Jochim | 3/12/2020 | 0.5 | Teleconference with M. Goldfarb, E. Sooy and L. Kordupel (A&M), re: access claims reconciliation. |
| Ethan Sooy | 3/12/2020 | 2.2 | Work with the WIN accounting team, re: utility vendor settlement negotiations. |
| Ethan Sooy | 3/12/2020 | 1.4 | Work with K&E, re: potential rejection of a confidential vendor. |
| Ethan Sooy | 3/12/2020 | 2.1 | Update data with regards to access claims reconciliation based on call with M. Goldfarb (A&M). |
| Ethan Sooy | 3/12/2020 | 2.6 | Update the summary of utility/pole attachment claim amounts per discussion with the WIN accounting team. |
| Ethan Sooy | 3/12/2020 | 0.5 | Teleconference with M. Goldfarb, D. Jochim and L. Kordupel (A&M), re: access claims reconciliation. |
| Lewis Kordupel | 3/12/2020 | 1.2 | Analysis of WIN's cash exposure related to certain access vendors. |
| Lewis Kordupel | 3/12/2020 | 0.2 | Teleconference with M. Goldfarb (A&M), re: access vendors. |
| Lewis Kordupel | 3/12/2020 | 1.3 | Analysis of WIN's balance sheet records related to certain access vendors. |
| Lewis Kordupel | 3/12/2020 | 0.5 | Teleconference with M. Goldfarb, E. Sooy and D. Jochim (A&M), re: access claims reconciliation. |
| Lewis Kordupel | 3/12/2020 | 1.7 | Analysis of access vendor adjusted balance sheet amounts. |
| Lewis Kordupel | 3/12/2020 | 0.5 | Teleconference with C. Turner (A&M), M. Goldfarb (A&M), D. Hales (A&M), and WIN Access Team. |
| Lewis Kordupel | 3/12/2020 | 1.3 | Analysis of access vendor claim amounts. |
| Lewis Kordupel | 3/12/2020 | 1.3 | Prepare access vendor summary: reconcile claim amounts, update the status of each negotiation, next steps. |
| Matt Goldfarb | 3/12/2020 | 0.3 | Call with W. Hayes (WIN) to reconcile access vendor claims. |

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|---------------------|-------------|--------------|--|
| Matt Goldfarb | 3/12/2020 | 0.7 | Calls with C. Turner (A&M), re: access vendor claims reconciliation. |
| Matt Goldfarb | 3/12/2020 | 2.6 | Update discussion materials for access vendors. |
| Matt Goldfarb | 3/12/2020 | 1.8 | Reconcile claims balances, revise discussion materials for access vendor claims. |
| Matt Goldfarb | 3/12/2020 | 0.7 | Coordinate response, re: auditor questions relating to confidential access vendor AR accruals. |
| Matt Goldfarb | 3/12/2020 | 1.2 | Prepare proposed responses to access vendors in context of public disclosure of projected plan recoveries. |
| Matt Goldfarb | 3/12/2020 | 0.5 | Teleconference with E. Sooy, D. Jochim and L. Kordupel (A&M), re: access claims reconciliation. |
| Matt Goldfarb | 3/12/2020 | 1.6 | Reconcile claims balances and update models for access vendors. |
| Matt Goldfarb | 3/12/2020 | 0.5 | Teleconference with N. Grossi, C. Turner, D. Hales, L. Kordupel (A&M), and WIN, re: access negotiation updates. |
| Nick Grossi | 3/12/2020 | 0.5 | Teleconference with C. Turner, M. Goldfarb, D. Hales, L. Kordupel (A&M), and WIN, re: access negotiation updates. |
| Cari Turner | 3/13/2020 | 0.6 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/13/2020 | 1.4 | Prepare for and participate in discussion with vendor threatening lien, follow-up with WIN team. |
| Dave Hales | 3/13/2020 | 0.7 | Teleconference with M. Goldfarb and L. Kordupel (A&M), re: access vendor update. |
| Ethan Sooy | 3/13/2020 | 1.4 | Attend call with the WIN procurement team, re: the strategy around possible vendor rejections. |
| Jonathan Bain | 3/13/2020 | 1.0 | Update first day motion tracking materials for new information before distribution. |
| Lewis Kordupel | 3/13/2020 | 1.8 | Analysis of certain access vendors' estimated cash exposure. |
| Lewis Kordupel | 3/13/2020 | 1.5 | Analysis of certain access vendors' balance sheet figures. |
| Lewis Kordupel | 3/13/2020 | 1.6 | Analysis of certain access vendors' POC amounts. |
| Lewis Kordupel | 3/13/2020 | 1.2 | Bridge certain access vendors' adjusted balance sheet figures to latest report. |
| Lewis Kordupel | 3/13/2020 | 0.7 | Teleconference with M. Goldfarb and D. Hales (A&M), re: access vendor update. |
| Lewis Kordupel | 3/13/2020 | 1.8 | Begin preparing discussion materials related to certain access vendors. |
| Lewis Kordupel | 3/13/2020 | 1.5 | Continue preparing discussion materials related to certain access vendors. |

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| Lewis Kordupel | 3/13/2020 | 0.2 | Teleconference with M. Goldfarb (A&M), re: access vendors. |
| Lewis Kordupel | 3/13/2020 | 1.4 | Working sessions with M. Goldfarb (A&M) to update summary access vendor discussion materials. |
| Matt Goldfarb | 3/13/2020 | 2.4 | Reconciliation of access vendor claims. |
| Matt Goldfarb | 3/13/2020 | 2.5 | Reconcile balances and update discussion materials for top 15 vendor claims. |
| Matt Goldfarb | 3/13/2020 | 0.7 | Respond to auditor inquiry, re: aged receivables, re: confidential access vendor. |
| Matt Goldfarb | 3/13/2020 | 2.3 | Update discussion materials for confidential access vendors. |
| Matt Goldfarb | 3/13/2020 | 1.4 | Working session with L. Kordupel (A&M) to update summary access vendor discussion materials. |
| Matt Goldfarb | 3/13/2020 | 0.5 | Teleconference with J. Luze (K&E), prepare email to WIN, re: response to PWC inquiry, re: confidential access vendor balance sheet items. |
| Matt Goldfarb | 3/13/2020 | 0.7 | Teleconference with D. Hales and L. Kordupel (A&M), re: access vendor update. |
| Matt Goldfarb | 3/13/2020 | 0.8 | Coordinate response to auditor inquiry, re: reserve balances. |
| Matt Goldfarb | 3/13/2020 | 2.7 | Revise discussion materials for access vendor negotiations. |
| Matt Goldfarb | 3/13/2020 | 0.2 | Teleconference with L. Kordupel (A&M), re: access vendor materials. |
| Ethan Sooy | 3/14/2020 | 2.2 | Research possible claw back of payments with regards to a vendor settlement. |
| Matt Goldfarb | 3/14/2020 | 0.6 | Reconcile/update access vendor claims. |
| Matt Goldfarb | 3/15/2020 | 1.3 | Reconcile balances and update discussion materials for top 15 vendor claims. |
| Matt Goldfarb | 3/15/2020 | 2.4 | Analysis of access vendor claims, revise discussion materials, re: settlement discussions with access vendors. |
| Brandon Burns | 3/16/2020 | 0.9 | Calculate expected monthly due date of each utility account to ensure future on-time payments. |
| Brandon Burns | 3/16/2020 | 0.7 | Incorporate new utility provider disconnect notices into utility PMO summary. |
| Brandon Burns | 3/16/2020 | 1.2 | Research over 1,800 utility accounts in master provider list which had no payment over past 8 months. |
| Brandon Burns | 3/16/2020 | 2.6 | Create summary of payment data to expected due date for thousands of utility accounts. |
| Brandon Burns | 3/16/2020 | 1.8 | Research average invoice date for every utility account from July 2019 - February 2020. |

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| Cari Turner | 3/16/2020 | 0.8 | Prepare for call with WIN procurement team, re: vendor strategy, follow-up on various items. |
| Cari Turner | 3/16/2020 | 0.3 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/16/2020 | 0.9 | Review and provide comments on various slides for PMO with WIN leadership team. |
| Davis Jochim | 3/16/2020 | 1.4 | Prepare reconciliation analysis, re: proposed cure settlement with a confidential interconnect vendor. |
| Davis Jochim | 3/16/2020 | 0.3 | Teleconference with M. Goldfarb, E. Sooy and L. Kordupel (A&M), re: access claims reconciliation. |
| Ethan Sooy | 3/16/2020 | 2.8 | Prepare summary of key vendor negotiation with regards to sold claim amounts. |
| Ethan Sooy | 3/16/2020 | 0.3 | Teleconference with M. Goldfarb, D. Jochim, and L. Kordupel (A&M), re: access claims reconciliation. |
| Jonathan Bain | 3/16/2020 | 0.5 | Participate in vendor management strategy call with WIN Procurement, supply chain, A&M. |
| Lewis Kordupel | 3/16/2020 | 0.3 | Teleconference with M. Goldfarb, E. Sooy and D. Jochim (A&M), re: access claims reconciliation. |
| Lewis Kordupel | 3/16/2020 | 1.7 | Review a draft of a settlement proposal for a certain access vendor, update information in discussion materials. |
| Lewis Kordupel | 3/16/2020 | 1.5 | Review, reconcile estimated claim exposure of a certain access vendor. |
| Lewis Kordupel | 3/16/2020 | 1.8 | Update access discussion materials: commercial asks, claim exposure, next steps. |
| Matt Goldfarb | 3/16/2020 | 1.6 | Analysis and preparation of discussion materials for access claims; update claims database. |
| Matt Goldfarb | 3/16/2020 | 0.3 | Teleconference with E. Sooy, D. Jochim, and L. Kordupel (A&M), re: access claims reconciliation. |
| Matt Goldfarb | 3/16/2020 | 2.5 | Reconcile claims, update discussion materials for access vendors. |
| Matt Goldfarb | 3/16/2020 | 1.6 | Update claims of confidential access vendor. |
| Matt Goldfarb | 3/16/2020 | 2.4 | Analysis of access vendor claims, settlement negotiations; update discussion materials. |
| Brandon Burns | 3/17/2020 | 0.6 | Research top unpaid utility providers from new payment analysis summary. |
| Brandon Burns | 3/17/2020 | 0.4 | Commence utility provider outreach process with AP team. |
| Cari Turner | 3/17/2020 | 0.8 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |

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| Cari Turner | 3/17/2020 | 0.7 | Review latest utility reports and discuss next steps with A&M team. |
| Dave Hales | 3/17/2020 | 0.2 | Teleconference with C. Turner (A&M), M. Goldfarb (A&M), L. Kordupel (A&M), and WIN Access Team, re: status update. |
| Dave Hales | 3/17/2020 | 0.2 | Teleconference with C. Turner, M. Goldfarb, N. Grossi, L. Kordupel (A&M), and WIN, re: access negotiation updates. |
| Dave Hales | 3/17/2020 | 2.3 | Update master claims database. |
| Dave Hales | 3/17/2020 | 1.9 | Working session with regards to changes to access negotiations. |
| Lewis Kordupel | 3/17/2020 | 0.2 | Teleconference with C. Turner (A&M), M. Goldfarb (A&M), D. Hales (A&M), and WIN Access Team, re: status update. |
| Matt Goldfarb | 3/17/2020 | 2.2 | Prepare summary discussion materials, re: access vendor claims. |
| Matt Goldfarb | 3/17/2020 | 1.7 | Update access vendor discussion materials. |
| Matt Goldfarb | 3/17/2020 | 1.4 | Reconcile access vendor claims. |
| Matt Goldfarb | 3/17/2020 | 1.1 | Prepare for and participate in teleconference with J. Dale (WIN), re: settlement of access vendor claims. |
| Matt Goldfarb | 3/17/2020 | 0.2 | Teleconference with N. Grossi, D. Hales, L. Kordupel (A&M), and WIN, re: access negotiation updates. |
| Nick Grossi | 3/17/2020 | 0.2 | Teleconference with C. Turner, M. Goldfarb, D. Hales, L. Kordupel (A&M), and WIN, re: access negotiation updates. |
| Cari Turner | 3/18/2020 | 0.8 | Participate in call with M. Reed (WIN), re: various vendor related matters, follow-up on various items. |
| Davis Jochim | 3/18/2020 | 0.6 | Participate in teleconference with M. Goldfarb, L. Kordupel (A&M) and WIN, re: access negotiation priorities. |
| Davis Jochim | 3/18/2020 | 0.8 | Prepare shell, re: confidential interconnect vendor negotiation deck. |
| Davis Jochim | 3/18/2020 | 1.2 | Prepare summary, re: access negotiation process. |
| Lewis Kordupel | 3/18/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation priorities. |
| Lewis Kordupel | 3/18/2020 | 1.5 | Update discussion materials, review latest settlement proposal. |
| Lewis Kordupel | 3/18/2020 | 1.8 | Analysis of certain access vendor estimated claim, POC amounts. |
| Matt Goldfarb | 3/18/2020 | 1.3 | Reconcile claims balances of access vendors. |
| Matt Goldfarb | 3/18/2020 | 1.3 | Prepare for and participate in calls with access team, re: access vendor settlement negotiations. |
| Matt Goldfarb | 3/18/2020 | 2.3 | Update access vendor discussion materials. |
| Matt Goldfarb | 3/18/2020 | 0.6 | Participate in teleconference with D. Jochim, L. Kordupel (A&M) and WIN, re: access negotiation priorities. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Cari Turner | 3/19/2020 | 0.7 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/19/2020 | 0.8 | Review, research and respond to vendor strategy inquiry from WIN procurement team. |
| Cari Turner | 3/19/2020 | 0.5 | Review latest utility reports and discuss next steps with A&M team. |
| Dave Hales | 3/19/2020 | 0.5 | Teleconference with M. Goldfarb (A&M), L. Kordupel (A&M), and WIN Access Team, re: status update. |
| Davis Jochim | 3/19/2020 | 0.6 | Participate in teleconference with L. Kordupel (A&M), re: review of access negotiations. |
| Jonathan Bain | 3/19/2020 | 0.8 | Prepare prepetition payment approval correspondence to N. Grossi and relevant A&M team members of Cash and Claims workstreams. |
| Jonathan Bain | 3/19/2020 | 1.2 | Update vendor management first day motion tracking materials with new settlements, payments, and contract information. |
| Jonathan Bain | 3/19/2020 | 0.3 | Prepare first day motion tracking materials for distribution to WIN, A&M, SE. |
| Lewis Kordupel | 3/19/2020 | 0.5 | Teleconference with M. Goldfarb (A&M), D. Hales (A&M), and WIN Access Team, re: status update. |
| Lewis Kordupel | 3/19/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M), re: review of access negotiations. |
| Matt Goldfarb | 3/19/2020 | 2.3 | Reconcile claims balances of access vendors. |
| Matt Goldfarb | 3/19/2020 | 1.8 | Prepare for and participate in calls with access team, re: access vendor settlements and claims reconciliation. |
| Matt Goldfarb | 3/19/2020 | 1.6 | Analysis of vendor claims, update presentation materials. |
| Matt Goldfarb | 3/19/2020 | 2.4 | Update discussion materials for access vendors. |
| Matt Goldfarb | 3/19/2020 | 0.5 | Teleconference with D. Hales (A&M), L. Kordupel (A&M), and the WIN Access Team, re: status update. |
| Brandon Burns | 3/20/2020 | 0.2 | Evaluate team's utility provider outreach progress for potential areas of improvement. |
| Dave Hales | 3/20/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), re: kick off of access vendor list. |
| Dave Hales | 3/20/2020 | 0.6 | Participate in teleconference with N. Grossi, M. Goldfarb (A&M) and WIN, re: access update to SLT. |
| Davis Jochim | 3/20/2020 | 1.2 | Prepare reconciliation analysis, re: POC with select interconnect vendors. |
| Davis Jochim | 3/20/2020 | 1.4 | Prepare detail, re: access vendor list. |
| Davis Jochim | 3/20/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Hales (A&M), re: kick off of access vendor list. |

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Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Davis Jochim | 3/20/2020 | 1.6 | Prepare summary page, re: access vendor list. |
| Ethan Sooy | 3/20/2020 | 1.4 | Work with the WIN utility/pole attachment team, re: vendor negotiating strategy. |
| Ethan Sooy | 3/20/2020 | 2.1 | Prepare summary file of trade claims for potential settlement mailing offer. |
| Lewis Kordupel | 3/20/2020 | 0.5 | Teleconference with M. Goldfarb, re: access workstream outlook. |
| Matt Goldfarb | 3/20/2020 | 0.5 | Participate in teleconference with D. Hales, D. Jochim (A&M), re: kick off of access vendor list. |
| Matt Goldfarb | 3/20/2020 | 2.4 | Reconcile access vendor claims; update access vendor discussion materials. |
| Matt Goldfarb | 3/20/2020 | 2.0 | Revise discussion materials, prepare updates, re: access vendor negotiations. |
| Matt Goldfarb | 3/20/2020 | 1.2 | Prepare for and participate in teleconference with J. Dale (WIN), re: settlement of access vendor claims. |
| Matt Goldfarb | 3/20/2020 | 0.5 | Teleconference with L. Kordupel (A&M), re: access workstream outlook. |
| Matt Goldfarb | 3/20/2020 | 0.6 | Participate in teleconference with N. Grossi, D. Hales (A&M) and WIN, re: access update to SLT. |
| Nick Grossi | 3/20/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Hales (A&M) and WIN, re: access update to SLT. |
| Dave Hales | 3/22/2020 | 2.0 | Review agreements re: vendor settlements. |
| Dave Hales | 3/22/2020 | 1.4 | Review the access claim negotiating strategy analysis with data on scheduled claims. |
| Matt Goldfarb | 3/22/2020 | 2.7 | Update access vendor discussion materials, re: prioritization of vendors for settlement negotiations. |
| Brandon Burns | 3/23/2020 | 1.1 | Research disconnect notice information for top utility providers by disconnect notices received in March. |
| Brandon Burns | 3/23/2020 | 0.7 | Update utility flash report with data through 03.20.2020. |
| Cari Turner | 3/23/2020 | 1.1 | Review and provide feedback on latest vendor claim stratification analysis. |
| Cari Turner | 3/23/2020 | 0.4 | Review, research and respond to specific vendor inquiry, re: pre-petition balances. |
| Dave Hales | 3/23/2020 | 1.6 | Review agreements for potential contract rejection for a confidential trade vendor. |
| Davis Jochim | 3/23/2020 | 0.2 | Participate in teleconference with M. Goldfarb, L. Kordupel (A&M), re: draft of confidential interconnect vendor negotiation neck. |
| Davis Jochim | 3/23/2020 | 0.7 | Prepare reconciliation analysis, re: claims filed by select confidential interconnect vendors. |

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Vendor Management

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|---------------------|-------------|--------------|--|
| Davis Jochim | 3/23/2020 | 1.9 | Prepare update, re: Access summary file and new settlements. |
| Lewis Kordupel | 3/23/2020 | 1.8 | Begin reconciling adjusted balance sheet figures and adjusted claim amounts for a certain vendor. |
| Lewis Kordupel | 3/23/2020 | 1.2 | Bridge differences in adjusted balance sheet figures for a certain access vendor. |
| Lewis Kordupel | 3/23/2020 | 0.2 | Correspondence to D. Jochim (A&M), re: movement in adjusted balance sheet figures. |
| Lewis Kordupel | 3/23/2020 | 1.5 | Analysis of movement in adjusted balance sheet figures for a certain access vendor. |
| Lewis Kordupel | 3/23/2020 | 1.8 | Analysis of WIN's estimated cash exposure related to a certain access vendor. |
| Lewis Kordupel | 3/23/2020 | 1.0 | Continue reconciling adjusted balance sheet figures and adjusted claim amounts for a certain vendor. |
| Lewis Kordupel | 3/23/2020 | 0.5 | Correspondence to D. Jochim (A&M), re: adjusted balance sheet figures for a certain access vendor. |
| Lewis Kordupel | 3/23/2020 | 0.2 | Teleconference with M. Goldfarb (A&M) and D. Jochim (A&M), re: access vendor analysis. |
| Lewis Kordupel | 3/23/2020 | 1.1 | Continue reconciling adjusted balance sheet figures and adjusted claim amounts for a certain vendor. |
| Matt Goldfarb | 3/23/2020 | 2.3 | Revise analysis of access vendor claims. |
| Matt Goldfarb | 3/23/2020 | 1.3 | Prepare for bi-weekly access vendor calls with WIN. |
| Matt Goldfarb | 3/23/2020 | 2.2 | Prepare discussion materials for access vendor negotiations. |
| Matt Goldfarb | 3/23/2020 | 1.3 | Reconciliation of access vendor claims. |
| Matt Goldfarb | 3/23/2020 | 3.0 | Update access vendor discussion materials, re: prioritization of vendors for settlement negotiations. |
| Matt Goldfarb | 3/23/2020 | 1.7 | Prepare for and participate in teleconference with J. Dale (WIN), re: access settlements. |
| Matt Goldfarb | 3/23/2020 | 0.2 | Participate in teleconference with D. Jochim, L. Kordupel (A&M), re: draft of confidential interconnect vendor negotiation neck. |
| Brandon Burns | 3/24/2020 | 2.2 | Create a new utility flash report for review by the senior leadership team to assess utility disconnect notice concerns. |
| Cari Turner | 3/24/2020 | 0.6 | Review latest utility reports and discuss next steps with A&M team. |
| Cari Turner | 3/24/2020 | 0.8 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/24/2020 | 0.7 | Discuss inputs for updated cash forecast with A&M team. |
| Dave Hales | 3/24/2020 | 2.0 | Review the access vendor negotiation status overview presentation. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Dave Hales | 3/24/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Jochim, E. Sooy (A&M) and WIN, re: access negotiation status update. |
| Dave Hales | 3/24/2020 | 0.8 | Teleconference with N. Grossi, D. Jochim, M. Goldfarb, E. Sooy, and L. Kordupel (A&M), re: outstanding access vendor items. |
| Davis Jochim | 3/24/2020 | 1.4 | Prepare reconciliation analysis, re: access vendor claims. |
| Davis Jochim | 3/24/2020 | 0.8 | Teleconference with N. Grossi, D. Hales, M. Goldfarb, E. Sooy, and L. Kordupel (A&M), re: outstanding access vendor items. |
| Davis Jochim | 3/24/2020 | 1.6 | Prepare summary, re: confidential interconnect negotiation process. |
| Davis Jochim | 3/24/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Hales, E. Sooy (A&M) and WIN, re: access negotiation status update. |
| Davis Jochim | 3/24/2020 | 1.2 | Prepare unliquidated claim indicator, re: access vendor summary. |
| Davis Jochim | 3/24/2020 | 0.2 | Teleconference with M. Goldfarb, E. Sooy, and L. Kordupel (A&M), re: access vendor negotiations. |
| Ethan Sooy | 3/24/2020 | 2.3 | Review agreements with respect to key confidential access vendor negotiations. |
| Ethan Sooy | 3/24/2020 | 0.2 | Teleconference with M. Goldfarb, D. Jochim, L. Kordupel (A&M), re: access vendor negotiations. |
| Ethan Sooy | 3/24/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Hales, D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Ethan Sooy | 3/24/2020 | 0.8 | Teleconference with N. Grossi, M. Goldfarb, D. Hales, D. Jochim, and L. Kordupel (A&M), re: outstanding access vendor items. |
| Lewis Kordupel | 3/24/2020 | 1.0 | Consolidate data related to the access vendor databases. |
| Lewis Kordupel | 3/24/2020 | 0.2 | Teleconference with M. Goldfarb, E. Sooy, and D. Jochim (A&M), re: access vendor negotiations. |
| Lewis Kordupel | 3/24/2020 | 0.8 | Teleconference with N. Grossi, D. Hales, M. Goldfarb, E. Sooy, and D. Jochim (A&M), re: outstanding access vendor items. |
| Lewis Kordupel | 3/24/2020 | 1.8 | Analysis of the detail behind WIN's estimated exposure related to a certain access vendor. |
| Lewis Kordupel | 3/24/2020 | 0.5 | Reconcile, consolidate unliquidated claims related to certain access vendors. |
| Lewis Kordupel | 3/24/2020 | 1.2 | Begin updating access vendor database with reconciled, adjusted claim figures. |
| Lewis Kordupel | 3/24/2020 | 1.5 | Continue updating access vendor database with reconciled, adjusted claim figures. |
| Lewis Kordupel | 3/24/2020 | 1.2 | Analysis of movement in adjusted balance sheet figures, updated bridge for a certain access vendor. |
| Matt Goldfarb | 3/24/2020 | 2.3 | Analysis of access vendor claims; coordinate workstreams, re: access claims. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Matt Goldfarb | 3/24/2020 | 0.2 | Teleconference with E. Sooy, D. Jochim, and L. Kordupel (A&M), re: access vendor negotiations. |
| Matt Goldfarb | 3/24/2020 | 2.6 | Reconciliation of access vendor claims. |
| Matt Goldfarb | 3/24/2020 | 0.7 | Prepare for and participate in teleconference with D. Hales, E. Sooy, D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Matt Goldfarb | 3/24/2020 | | Teleconference with N. Grossi, D. Hales, E. Sooy, D. Jochim, and L. Kordupel (A&M), re: outstanding access vendor items. |
| Matt Goldfarb | 3/24/2020 | 1.5 | Revise access vendor claims file. |
| Matt Goldfarb | 3/24/2020 | 1.7 | Revise discussion materials, re: access vendor claims. |
| Nick Grossi | 3/24/2020 | 0.8 | Teleconference with M. Goldfarb, D. Hales, E. Sooy, D. Jochim, and L. Kordupel (A&M), re: outstanding access vendor items. |
| Cari Turner | 3/25/2020 | 0.5 | Research and respond to inbound vendor inquiry to K&E. |
| Cari Turner | 3/25/2020 | 0.8 | Review and provide feedback on latest vendor claim stratification analysis. |
| Cari Turner | 3/25/2020 | 0.7 | Review updated vendor analysis for cash forecast, provide comments to A&M team. |
| Dave Hales | 3/25/2020 | 0.9 | Participate in teleconference with D. Jochim, M. Goldfarb, E. Sooy, L. Kordupel (A&M), re: next steps in access vendor summary. |
| Dave Hales | 3/25/2020 | 1.4 | Update the analysis on the top access vendor summary per call with team. |
| Davis Jochim | 3/25/2020 | 1.4 | Prepare reconciliation analysis, re: settled access vendors. |
| Davis Jochim | 3/25/2020 | 1.1 | Prepare analysis, re: unusual access vendors. |
| Davis Jochim | 3/25/2020 | 1.7 | Prepare reconciliation flag, re: tier 2 access vendors. |
| Davis Jochim | 3/25/2020 | 1.9 | Prepare reconciliation flag, re: tier 1 access vendors. |
| Davis Jochim | 3/25/2020 | 0.6 | Participate in teleconference with L. Kordupel (A&M), re: update to access vendor summary. |
| Davis Jochim | 3/25/2020 | 0.7 | Participate in teleconference with E. Sooy (A&M), re: update to access vendor summary. |
| Davis Jochim | 3/25/2020 | 0.9 | Participate in teleconference with D. Hales, M. Goldfarb, E. Sooy, L. Kordupel (A&M), re: next steps in access vendor summary. |
| Ethan Sooy | 3/25/2020 | 2.1 | Review agreements for potential contract rejection for a confidential trade vendor. |
| Ethan Sooy | 3/25/2020 | 0.9 | Attend call with the WIN procurement team, re: vendor negotiating strategy. |

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Exhibit E

Vendor Management

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|---------------------|-------------|--------------|--|
| Ethan Sooy | 3/25/2020 | 0.7 | Participate in teleconference with D. Jochim (A&M), re: update to access vendor summary. |
| Ethan Sooy | 3/25/2020 | 0.9 | Participate in teleconference with D. Hales, M. Goldfarb, L. Kordupel, D. Jochim (A&M), re: next steps in access vendor summary. |
| Ethan Sooy | 3/25/2020 | 1.9 | Update access vendor summary analysis per call with D. Hales (A&M). |
| Ethan Sooy | 3/25/2020 | 2.4 | Review updates to the access vendor summary with regards to new negotiated settlement amounts. |
| Lewis Kordupel | 3/25/2020 | 1.3 | Begin analysis of the financial impact to WIN of various scenarios - assume, reject, proposal - related to settlement negotiations. |
| Lewis Kordupel | 3/25/2020 | 1.3 | Begin preparing discussion materials related to a certain access vendor. |
| Lewis Kordupel | 3/25/2020 | 1.2 | Continue preparing discussion materials related to a certain access vendor. |
| Lewis Kordupel | 3/25/2020 | 0.9 | Participate in teleconference with D. Hales, M. Goldfarb, E. Sooy, D. Jochim (A&M), re: next steps in access vendor summary. |
| Lewis Kordupel | 3/25/2020 | 1.2 | Continue analysis of the financial impact to WIN of various scenarios - assume, reject, proposal - related to settlement negotiations. |
| Lewis Kordupel | 3/25/2020 | 1.8 | Prepare bridge of adjusted balance sheet figures for a certain access vendor. |
| Lewis Kordupel | 3/25/2020 | 1.5 | Analysis of the spend forecast for a certain access vendor. |
| Lewis Kordupel | 3/25/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M), re: update to access vendor summary. |
| Lewis Kordupel | 3/25/2020 | 0.2 | Correspondence to D. Jochim (A&M), re: adjusted claim figures in the access vendor database. |
| Matt Goldfarb | 3/25/2020 | 2.5 | Review access vendor claims/negotiation status; update discussion materials. |
| Matt Goldfarb | 3/25/2020 | 1.7 | Prepare summary discussion materials, re: access vendor claims. |
| Matt Goldfarb | 3/25/2020 | 2.3 | Reconciliation of access vendor claims, update discussion materials. |
| Matt Goldfarb | 3/25/2020 | 1.4 | Attention to access vendor motion for admin claim, response to creditor due diligence requests. |
| Matt Goldfarb | 3/25/2020 | 0.9 | Participate in teleconference with D. Hales, E. Sooy, L. Kordupel, D. Jochim (A&M), re: next steps in access vendor summary. |
| Matt Goldfarb | 3/25/2020 | 0.1 | Teleconference with N. Tammerine (A&M), re: claims reconciliation workstream. |
| Matt Goldfarb | 3/25/2020 | 2.7 | Reconcile access vendor claims. |

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Vendor Management

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|---------------------|-------------|--------------|--|
| Brandon Burns | 3/26/2020 | 1.2 | Review utility outreach process with AP team. |
| Cari Turner | 3/26/2020 | 0.4 | Review and provide feedback on latest vendor claim stratification analysis. |
| Cari Turner | 3/26/2020 | 1.1 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/26/2020 | 0.4 | Review latest utility reports and discuss status with A&M team. |
| Cari Turner | 3/26/2020 | 0.6 | Participate in call with M. Reed, re: various vendor related matters, follow-up on various items. |
| Dave Hales | 3/26/2020 | 1.0 | Review agreements for potential contract rejection for a confidential trade vendor. |
| Davis Jochim | 3/26/2020 | 0.6 | Participate in teleconference with E. Sooy (A&M), re: procedures for handling access vendor claims. |
| Davis Jochim | 3/26/2020 | 1.9 | Prepare access vendor buckets and review categories. |
| Davis Jochim | 3/26/2020 | 1.5 | Prepare draft, re: summary of access vendor buckets. |
| Davis Jochim | 3/26/2020 | 0.3 | Teleconference with M. Goldfarb, E. Sooy, and L. Kordupel (A&M), re: access vendor negotiations. |
| Davis Jochim | 3/26/2020 | 0.8 | Teleconference with M. Goldfarb, E. Sooy, and L. Kordupel (A&M), re: access vendor analysis, negotiations, next steps. |
| Davis Jochim | 3/26/2020 | 0.8 | Prepare summary, re: unusual access vendors. |
| Davis Jochim | 3/26/2020 | 1.1 | Prepare update to summary, re: unusual access vendors. |
| Ethan Sooy | 3/26/2020 | 0.8 | Teleconference with M. Goldfarb, D. Jochim, and L. Kordupel (A&M), re: access vendor analysis, negotiations, next steps. |
| Ethan Sooy | 3/26/2020 | 0.3 | Teleconference with M. Goldfarb, D. Jochim, and L. Kordupel (A&M), re: access vendor negotiations. |
| Ethan Sooy | 3/26/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M), re: procedures for handling access vendor claims. |
| Ethan Sooy | 3/26/2020 | 2.1 | Review agreements for potential contract rejection for a confidential trade vendor. |
| Ethan Sooy | 3/26/2020 | 1.8 | Work with the WIN procurement team concerning vendor negotiating strategy. |
| Lewis Kordupel | 3/26/2020 | 0.3 | Teleconference with M. Goldfarb, E. Sooy, and D. Jochim (A&M), re: access vendor negotiations. |
| Lewis Kordupel | 3/26/2020 | 1.8 | Analysis of the adjusted balance sheet detail for a certain access vendor. |
| Lewis Kordupel | 3/26/2020 | 1.5 | Analysis of the spend forecast for a certain access vendor. |

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|---------------------|-------------|--------------|--|
| Lewis Kordupel | 3/26/2020 | 1.3 | Begin analysis of the financial impact to WIN of various scenarios - assume, reject, proposal - related to settlement negotiations. |
| Lewis Kordupel | 3/26/2020 | 1.2 | Continue analysis of the financial impact to WIN of various scenarios - assume, reject, proposal - related to settlement negotiations. |
| Lewis Kordupel | 3/26/2020 | 1.3 | Begin preparing discussion materials related to a certain access vendor. |
| Lewis Kordupel | 3/26/2020 | 1.2 | Continue preparing discussion materials related to a certain access vendor. |
| Matt Goldfarb | 3/26/2020 | 2.7 | Reconcile access vendor claims. |
| Matt Goldfarb | 3/26/2020 | 2.2 | Revise claims analysis for vendor claims. |
| Matt Goldfarb | 3/26/2020 | 0.8 | Teleconference with E. Sooy, D. Jochim, and L. Kordupel (A&M), re: access vendor analysis, negotiations, next steps. |
| Matt Goldfarb | 3/26/2020 | 2.4 | Prepare summary discussion materials, re: access vendor claims. |
| Nick Grossi | 3/26/2020 | 1.6 | Prepare strategic approach for access negotiations. |
| Cari Turner | 3/27/2020 | 0.6 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 3/27/2020 | 0.4 | Review, research and respond to specific vendor claim inquiry and status. |
| Davis Jochim | 3/27/2020 | 1.5 | Teleconferences with L. Kordupel (A&M), re: outstanding access vendor items. |
| Davis Jochim | 3/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, E. Sooy (A&M), re: access summary status. |
| Ethan Sooy | 3/27/2020 | 1.8 | Review agreements for potential contract rejection for a confidential trade vendor. |
| Ethan Sooy | 3/27/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), re: access summary status. |
| Ethan Sooy | 3/27/2020 | 1.6 | Prepare summary of key vendor negotiation with regards to sold claim amounts. |
| Ethan Sooy | 3/27/2020 | 2.6 | Review agreements for possible rejection of a contract for a confidential vendor. |
| Jonathan Bain | 3/27/2020 | 0.6 | Update first day motion prepetition tracking materials prior to distribution. |
| Lewis Kordupel | 3/27/2020 | 1.2 | Update model assumptions, related discussion materials. |
| Lewis Kordupel | 3/27/2020 | 1.5 | Prepare discussion materials related to a certain access vendor. |
| Matt Goldfarb | 3/27/2020 | 0.3 | Participate in teleconference with E. Sooy, D. Jochim (A&M), re: access summary status. |

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|---------------------|-------------|--------------|--|
| Matt Goldfarb | 3/27/2020 | 2.5 | Update discussion materials, re: vendor claims. |
| Matt Goldfarb | 3/27/2020 | 0.3 | Teleconference with S. Rochester (Katten), re: confidential access vendor motion for admin expense claim. |
| Matt Goldfarb | 3/27/2020 | 2.0 | Update discussion materials, re: access vendor claims. |
| Matt Goldfarb | 3/27/2020 | 1.3 | Prepare responses to UCC request for information, re: confidential access vendor's motion for admin expense. |
| Matt Goldfarb | 3/27/2020 | 2.4 | Reconcile access vendor claims. |
| Matt Goldfarb | 3/27/2020 | 0.7 | Prepare summary discussion materials, re: access vendor claims. |
| Matt Goldfarb | 3/27/2020 | 1.6 | Reconcile claims as part of access vendor settlement; review tax sharing agreement for access vendor. |
| Matt Goldfarb | 3/28/2020 | 2.0 | Reconcile claims, re: confidential access vendor;. |
| Matt Goldfarb | 3/28/2020 | 0.5 | Teleconferences with R. Martin and S. Wheeler (WIN), re: settlement of access vendor claims. |
| Matt Goldfarb | 3/28/2020 | 1.6 | Update discussion materials, reconcile access vendor claims. |
| Dave Hales | 3/29/2020 | 1.2 | Update the access vendor negotiation list per call with WIN access team. |
| Davis Jochim | 3/29/2020 | 1.1 | Prepare draft, re: confidential interconnect vendor analysis. |
| Davis Jochim | 3/29/2020 | 1.3 | Prepare draft, re: confidential interconnect vendor proposal. |
| Lewis Kordupel | 3/29/2020 | 1.5 | Prepare discussion materials related to a certain access vendor. |
| Lewis Kordupel | 3/29/2020 | 1.8 | Continue preparing discussion materials related to a certain access vendor. |
| Matt Goldfarb | 3/29/2020 | 2.7 | Prepare discussion materials for access vendor meetings. |
| Brandon Burns | 3/30/2020 | 0.7 | Update utility flash report with disconnect notice information through 03.27.2020. |
| Brandon Burns | 3/30/2020 | 0.4 | Review actual utility disconnections which had taken place through 03.27.2020 for utility flash report. |
| Brandon Burns | 3/30/2020 | 0.6 | Revise utility disconnect notice PMO summary with updated company data. |
| Cari Turner | 3/30/2020 | 0.7 | Participate in call with M. Reed (WIN), re: various vendor related matters, follow-up on various items. |
| Cari Turner | 3/30/2020 | 1.2 | Review and provide comments on various slides for PMO with WIN leadership team. |
| Cari Turner | 3/30/2020 | 0.6 | Prepare for call with WIN procurement team, re: vendor strategy, follow-up on various items. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Dave Hales | 3/30/2020 | 1.3 | Conference with N. Grossi, D. Jochim, M. Goldfarb, D. Donoghue, E. Sooy, L. Kordupel (A&M) and WIN, re: access negotiation strategy. |
| Davis Jochim | 3/30/2020 | 1.3 | Prepare updates, re: access summary file. |
| Davis Jochim | 3/30/2020 | 0.6 | Participate in teleconference with M. Goldfarb (A&M), re: confidential interconnect negotiation deck draft. |
| Davis Jochim | 3/30/2020 | 1.3 | Conference with N. Grossi, D. Hales, M. Goldfarb, D. Donoghue, E. Sooy, L. Kordupel (A&M) and WIN, re: access negotiation strategy. |
| Douglas Donoghue | 3/30/2020 | 1.3 | Conference with N. Grossi, D. Hales, M. Goldfarb, E. Sooy, L. Kordupel, D. Jochim (A&M) and WIN, re: access negotiation strategy. |
| Ethan Sooy | 3/30/2020 | 1.3 | Conference with N. Grossi, D. Hales, M. Goldfarb, D. Donoghue, L. Kordupel, D. Jochim (A&M) and WIN, re: access negotiation strategy. |
| Ethan Sooy | 3/30/2020 | 2.3 | Review agreements for potential contract rejection for a confidential trade vendor. |
| Ethan Sooy | 3/30/2020 | 1.2 | Review the access claim negotiating strategy analysis with data on scheduled claims. |
| Ethan Sooy | 3/30/2020 | 1.4 | Review the access claim negotiating strategy analysis with data on filed claims. |
| Ethan Sooy | 3/30/2020 | 1.9 | Update to the access negotiation overview per call with N. Grossi (A&M). |
| Jonathan Bain | 3/30/2020 | 1.0 | Update vendor management first day motion tracking materials with new settlements, payments, and contract information. |
| Jonathan Bain | 3/30/2020 | 0.9 | Prepare prepetition payment approval correspondence to N. Grossi and relevant A&M team members of Cash and Claims workstreams. |
| Jonathan Bain | 3/30/2020 | 0.6 | Research vendor negotiation details and discuss with T. Schrader (WIN), re: Microsoft. |
| Jonathan Bain | 3/30/2020 | 0.5 | Update vendor management first day motion payment schedule. |
| Lewis Kordupel | 3/30/2020 | 1.3 | Conference with N. Grossi, D. Hales, M. Goldfarb, D. Donoghue, E. Sooy, D. Jochim (A&M) and WIN, re: access negotiation strategy. |
| Matt Goldfarb | 3/30/2020 | 0.8 | Prepare for and participate in conference calls with J. Dale and W. Hayes (WIN), re: summary discussion materials for access vendors. |
| Matt Goldfarb | 3/30/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M), re: confidential interconnect negotiation deck draft. |
| Matt Goldfarb | 3/30/2020 | 1.3 | Conference with N. Grossi, D. Hales, D. Donoghue, E. Sooy, L. Kordupel, D. Jochim (A&M) and WIN, re: access negotiation strategy. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Matt Goldfarb | 3/30/2020 | 2.3 | Reconcile access vendor claims. |
| Matt Goldfarb | 3/30/2020 | 2.4 | Update discussion materials, re: access vendor claims. |
| Matt Goldfarb | 3/30/2020 | 1.4 | Analysis of access vendor claims; update discussion materials. |
| Matt Goldfarb | 3/30/2020 | 1.8 | Analysis of confidential access vendor claims; review settlement agreements, attention to related payments. |
| Nick Grossi | 3/30/2020 | 1.3 | Conference with D. Hales, M. Goldfarb, D. Donoghue, E. Sooy, L. Kordupel, D. Jochim (A&M) and WIN, re: access negotiation strategy. |
| Brandon Burns | 3/31/2020 | 0.4 | Create final version of the utility flash report for distribution to the senior leadership team. |
| Cari Turner | 3/31/2020 | 0.8 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Dave Hales | 3/31/2020 | 1.3 | Update the analysis with regards to confidential access vendor one page presentations. |
| Davis Jochim | 3/31/2020 | 1.1 | Prepare revised commentary, re: vendor bucket. |
| Davis Jochim | 3/31/2020 | 1.7 | Prepare updated bridges, re: confidential interconnect vendor negotiations. |
| Davis Jochim | 3/31/2020 | 0.8 | Prepare updated decks, re: confidential interconnect vendor negotiations. |
| Davis Jochim | 3/31/2020 | 2.1 | Prepare road map, re: access vendor summary file. |
| Davis Jochim | 3/31/2020 | 0.4 | Participate in teleconference with M. Goldfarb (A&M), re: updates needed for Access summary. |
| Ethan Sooy | 3/31/2020 | 2.6 | Review agreements for possible rejection of a contract for a confidential vendor. |
| Ethan Sooy | 3/31/2020 | 1.1 | Update the analysis of trade claims for potential settlement mailing offer. |
| Matt Goldfarb | 3/31/2020 | 1.5 | Update discussion materials, re: access vendor claims. |
| Matt Goldfarb | 3/31/2020 | 0.4 | Participate in teleconference with D. Jochim (A&M), re: updates needed for Access summary. |
| Matt Goldfarb | 3/31/2020 | 1.1 | Review motion and related settlement agreements for access vendors. |
| Matt Goldfarb | 3/31/2020 | 2.3 | Reconcile access vendor claim balances. |
| Matt Goldfarb | 3/31/2020 | 2.8 | Revise access vendor discussion materials. |
| Matt Goldfarb | 3/31/2020 | 1.4 | Attention to tax sharing and AP payments to be made by confidential access vendor. |

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Vendor Management

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|---------------------|-------------|--------------|--|
| Nick Grossi | 3/31/2020 | 0.7 | Review trade agreement and investigate variance to estimated claims. |
| Brandon Burns | 4/1/2020 | 1.9 | Create new utility vendor disconnect notice tracker for AP team. |
| Brandon Burns | 4/1/2020 | 1.2 | Create a detailed list of the top 30 utility providers by total disconnect notices received in March. |
| Brandon Burns | 4/1/2020 | 1.9 | Revise utility provider outreach summary. |
| Brandon Burns | 4/1/2020 | 0.6 | Review AP team's utility outreach progress for week ending 03.27.2020. |
| Cari Turner | 4/1/2020 | 0.8 | Review latest utility reports and discuss next steps with A&M team. |
| Cari Turner | 4/1/2020 | 0.7 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 4/1/2020 | 1.8 | Prepare revised commentary for other buckets, re: access summary file. |
| Ethan Sooy | 4/1/2020 | 2.5 | Update analysis on the vendor negotiation tracker per phone call with the WIN procurement team. |
| Ethan Sooy | 4/1/2020 | 1.3 | Attend call with the WIN procurement team, re: pending settlement negotiations. |
| Ethan Sooy | 4/1/2020 | 0.6 | Update proposed settlement agreement for procurement vendor claims. |
| Jonathan Bain | 4/1/2020 | 0.2 | Correspondence with A. Gasbarra (A&M), re: Microsoft post-petition payments. |
| Jonathan Bain | 4/1/2020 | 1.3 | Update first day motion tracking materials for new settlements and payments. |
| Jonathan Bain | 4/1/2020 | 0.3 | Correspondence with A&M DI team, re: CP negotiation statuses. |
| Matt Goldfarb | 4/1/2020 | 2.4 | Review access vendor settlement proposals, work with WIN access team to advance same. |
| Matt Goldfarb | 4/1/2020 | 1.3 | Reconcile access vendor claims. |
| Matt Goldfarb | 4/1/2020 | 2.7 | Revise access vendor summary file, including vendor claims. |
| Matt Goldfarb | 4/1/2020 | 0.6 | Prepare for and participate in teleconference with WIN access team, re: access claim settlements. |
| Matt Goldfarb | 4/1/2020 | 2.3 | Revise access vendor discussion materials. |
| Brandon Burns | 4/2/2020 | 0.8 | Update notes on top 30 utility provider list per company comments. |
| Brandon Burns | 4/2/2020 | 2.1 | Analyze utility payment data for March to identify any potential unpaid vendors. |
| Cari Turner | 4/2/2020 | 0.5 | Participate in call with M. Reed, re: various vendor related matters, follow-up on various items. |

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Exhibit E

Vendor Management

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|---------------------|-------------|--------------|--|
| Cari Turner | 4/2/2020 | 0.4 | Review latest utility reports and discuss next steps with A&M team. |
| Cari Turner | 4/2/2020 | 0.6 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 4/2/2020 | 1.1 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: confidential interconnect vendor negotiation deck review. |
| Davis Jochim | 4/2/2020 | 0.8 | Prepare update, re: access summary file. |
| Davis Jochim | 4/2/2020 | 1.1 | Prepare update, re: confidential interconnect vendor deck. |
| Davis Jochim | 4/2/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiation status update. |
| Davis Jochim | 4/2/2020 | 1.3 | Prepare analysis, re: unliquidated claims. |
| Douglas Donoghue | 4/2/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Ethan Sooy | 4/2/2020 | 2.4 | Analyze the latest procurement vendors in negotiations to provide summary to management. |
| Ethan Sooy | 4/2/2020 | 1.4 | Attend call with KCC, re: procurement claim settlement letters. |
| Jonathan Bain | 4/2/2020 | 0.2 | Correspondence to T. Schrader (WIN), re: postpetition payments related to vendor settlements. |
| Jonathan Bain | 4/2/2020 | 0.8 | Update first day motion tracking materials. |
| Matt Goldfarb | 4/2/2020 | 0.4 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Matt Goldfarb | 4/2/2020 | 2.8 | Review access vendor contracts in connection with updating discussion materials. |
| Matt Goldfarb | 4/2/2020 | 1.1 | Participate in teleconference with D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation deck review. |
| Matt Goldfarb | 4/2/2020 | 2.4 | Revise access vendor discussion materials. |
| Matt Goldfarb | 4/2/2020 | 1.6 | Revise access vendor summary file, including vendor claims. |
| Cari Turner | 4/3/2020 | 1.0 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Ethan Sooy | 4/3/2020 | 2.2 | Analyze the settlement proposal for a key confidential procurement vendor. |
| Ethan Sooy | 4/3/2020 | 1.9 | Work with the WIN procurement team to. |
| Ethan Sooy | 4/3/2020 | 1.6 | Attend call with the WIN procurement team, re: the strategy for the remaining claim settlements. |
| Jonathan Bain | 4/3/2020 | 0.4 | Prepare first day motion tracking materials (week 58) for distribution. |

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Vendor Management

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|---------------------|-------------|--------------|---|
| Matt Goldfarb | 4/3/2020 | 2.3 | Revise discussion materials re; access vendors. |
| Matt Goldfarb | 4/3/2020 | 1.4 | Access vendor claims reconciliation. |
| Matt Goldfarb | 4/3/2020 | 0.8 | Review access vendor litigation matters, provide guidance to WIN access team, re: same. |
| Matt Goldfarb | 4/3/2020 | 1.7 | Prepare/revise access vendor summary file notes. |
| Ethan Sooy | 4/4/2020 | 1.1 | Update procurement vendor settlement analysis with scheduled claim numbers. |
| Matt Goldfarb | 4/4/2020 | 0.5 | Access vendor claims reconciliation. |
| Ethan Sooy | 4/5/2020 | 0.8 | Update procurement vendor settlement analysis with filed claim amounts. |
| Matt Goldfarb | 4/5/2020 | 1.8 | Review updates to access vendor negotiations and revise access vendor discussion materials. |
| Brandon Burns | 4/6/2020 | 1.9 | Create detailed summary of utility provider outreach progress through 04.03.2020. |
| Cari Turner | 4/6/2020 | 0.4 | Review latest utility reports and discuss next steps with A&M team. |
| Cari Turner | 4/6/2020 | 0.6 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 4/6/2020 | 1.0 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: strategy for negotiation on select confidential interconnect vendors. |
| Ethan Sooy | 4/6/2020 | 2.4 | Work with the WIN Access vendor team on updating the access vendor settlements. |
| Ethan Sooy | 4/6/2020 | 1.1 | Attend call with the WIN procurement team, re: prepetition settlements for a confidential vendor. |
| Ethan Sooy | 4/6/2020 | 1.5 | Update procurement vendor settlement analysis with reconciled claim amounts. |
| Jonathan Bain | 4/6/2020 | 0.9 | Update first day motion tracking materials for new settlements and payments. |
| Matt Goldfarb | 4/6/2020 | 2.5 | Prepare materials, discuss with WIN access team access vendor settlements. |
| Matt Goldfarb | 4/6/2020 | 2.3 | Revise access vendor discussion materials. |
| Matt Goldfarb | 4/6/2020 | 1.0 | Participate in teleconference with D. Jochim (A&M) and WIN, re: strategy for negotiation on select confidential interconnect vendors. |
| Matt Goldfarb | 4/6/2020 | 0.8 | Access vendor claims reconciliation. |

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| Cari Turner | 4/7/2020 | 1.0 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 4/7/2020 | 0.4 | Prepare summary, re: confidential interconnect vendor contracts. |
| Davis Jochim | 4/7/2020 | 0.7 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access status update. |
| Douglas Donoghue | 4/7/2020 | 0.7 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access status update. |
| Ethan Sooy | 4/7/2020 | 2.7 | Work with the WIN pole attachment team, re: status of negotiations. |
| Ethan Sooy | 4/7/2020 | 0.9 | Attend call with the WIN AP, IT, and procurement team, re: the vendor concerns tracker. |
| Ethan Sooy | 4/7/2020 | 1.9 | Update the vendor concerns tracker per call with WIN AP, procurement and IT team. |
| Ethan Sooy | 4/7/2020 | 1.5 | Updates to the procurement vendor proposed settlement analysis with contact email. |
| Ethan Sooy | 4/7/2020 | 2.1 | Update the procurement vendor proposed settlement analysis with contact detail information. |
| Jonathan Bain | 4/7/2020 | 0.2 | Correspondence with M. Goldfarb (A&M), re: FDM availability. |
| Matt Goldfarb | 4/7/2020 | 1.5 | Revise access vendor discussion materials. |
| Matt Goldfarb | 4/7/2020 | 0.7 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access status update. |
| Matt Goldfarb | 4/7/2020 | 1.8 | Update access vendor summary file. |
| Matt Goldfarb | 4/7/2020 | 2.0 | Reconcile access vendor claims, and update summary data to reflect changes in access vendor settlements. |
| Matt Goldfarb | 4/7/2020 | 0.5 | Address access vendor litigation matters, discuss same with WIN access team. |
| Cari Turner | 4/8/2020 | 0.7 | Review latest utility reports and discuss next steps with A&M team. |
| Cari Turner | 4/8/2020 | 0.8 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Dave Hales | 4/8/2020 | 0.7 | Review status of vendor negotiations and prepare correspondence to E. Sooy (A&M). |
| Dave Hales | 4/8/2020 | 0.9 | Review status of Access negotiations and prepare correspondence to M. Goldfarb, D. Jochim (A&M). |
| Ethan Sooy | 4/8/2020 | 1.6 | Update the procurement analysis for latest status. |
| Ethan Sooy | 4/8/2020 | 0.9 | Attend call with the WIN procurement team, re: negotiation status of a confidential vendor. |

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Vendor Management

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|---------------------|-------------|--------------|--|
| Matt Goldfarb | 4/8/2020 | 1.8 | Update access vendor discussion materials. |
| Matt Goldfarb | 4/8/2020 | 1.3 | Review case file, claims for confidential access vendor as relates to motion for administrative priority. |
| Matt Goldfarb | 4/8/2020 | 2.3 | Prepare discussion materials for access vendor claims. |
| Matt Goldfarb | 4/8/2020 | 2.2 | Reconcile access vendor claims. |
| Cari Turner | 4/9/2020 | 0.9 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 4/9/2020 | 0.6 | Participate in call with M. Reed (WIN), re: various vendor related matters, follow-up on various items. |
| Davis Jochim | 4/9/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M), re: access negotiation status update. |
| Douglas Donoghue | 4/9/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), re: access negotiation status update. |
| Ethan Sooy | 4/9/2020 | 1.3 | Attend call with the WIN procurement team, re: vendor negotiating strategy. |
| Ethan Sooy | 4/9/2020 | 1.9 | Work with the WIN pole attachment team to update the vendor negotiating strategy. |
| Matt Goldfarb | 4/9/2020 | 0.7 | Review access vendor summary materials. |
| Matt Goldfarb | 4/9/2020 | 2.3 | Reconcile access vendor claims. |
| Matt Goldfarb | 4/9/2020 | 0.4 | Teleconference with J. Dale (WIN), re: access vendor negotiations. |
| Matt Goldfarb | 4/9/2020 | 1.6 | Prepare/update access vendors summary discussion materials. |
| Matt Goldfarb | 4/9/2020 | 0.5 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), re: access negotiation status update. |
| Matt Goldfarb | 4/9/2020 | 1.6 | Revise access vendor summary discussion materials. |
| Cari Turner | 4/10/2020 | 0.5 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 4/10/2020 | 0.2 | Prepare summary, re: pre-petition AP by legal entity for confidential interconnect vendor. |
| Ethan Sooy | 4/10/2020 | 1.5 | Review updates to the access vendor summary with regards to latest negotiated settlement amounts. |
| Jonathan Bain | 4/10/2020 | 0.6 | Prepare first day motion tracking materials (week 59) for distribution. |
| Matt Goldfarb | 4/10/2020 | 1.4 | Reconcile claims and related draft response to confidential access vendor motion for admin priority. |

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|---------------------|-------------|--------------|--|
| Matt Goldfarb | 4/10/2020 | 1.5 | Prepare/update access vendor discussion materials. |
| Matt Goldfarb | 4/10/2020 | 2.1 | Reconcile access vendor claim balances, update summary discussion materials. |
| Matt Goldfarb | 4/10/2020 | 1.5 | Update access vendor summary file, review WIN access team updates, re: settlement negotiations. |
| Ethan Sooy | 4/11/2020 | 1.0 | Prepare analysis for the potential rejection of a confidential procurement vendor. |
| Matt Goldfarb | 4/11/2020 | 1.5 | Review access vendor materials in response to creditor diligence request, update access summary discussion materials. |
| Ethan Sooy | 4/12/2020 | 1.4 | Update the analysis for the potential rejection of a confidential procurement vendor with legal entity information. |
| Matt Goldfarb | 4/12/2020 | 1.7 | Review access vendor materials, prepare response to creditor diligence request. |
| Brandon Burns | 4/13/2020 | 0.3 | Update utility PMO summary page with disconnect notice data through 04.10.2020. |
| Brandon Burns | 4/13/2020 | 1.1 | Create utility flash report for week ending 04.10.2020. |
| Ethan Sooy | 4/13/2020 | 2.4 | Work with the WIN pole attachment team, re: the status of an agreement with a confidential vendor. |
| Ethan Sooy | 4/13/2020 | 2.2 | Attend call with the WIN procurement team, re: updates to the vendor negotiating strategy. |
| Ethan Sooy | 4/13/2020 | 2.5 | Update the procurement vendor strategy analysis with status of contract vs noncontract. |
| Ethan Sooy | 4/13/2020 | 1.4 | Review updates to the procurement vendor settlement list provided by KCC. |
| Jonathan Bain | 4/13/2020 | 0.5 | Participate in vendor management call with WIN Procurement, WIN Acctg., and A&M. |
| Jonathan Bain | 4/13/2020 | 0.9 | Update first day motion tracking materials for new settlements. |
| Jonathan Bain | 4/13/2020 | 1.5 | Update vendor management first day motion tracking materials with new settlements, payments, and contract information. |
| Matt Goldfarb | 4/13/2020 | 0.3 | Review docket, re: claims reconciliation of access vendor. |
| Matt Goldfarb | 4/13/2020 | 1.8 | Revise summary discussion materials for confidential access vendor. |
| Matt Goldfarb | 4/13/2020 | 2.4 | Reconcile claims of access vendors, update files. |
| Matt Goldfarb | 4/13/2020 | 2.0 | Prepare summary materials, re: access vendor claims/settlement negotiations. |
| Brandon Burns | 4/14/2020 | 0.8 | Update commentary for top utility providers included on the weekly utility flash report. |

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| Professional | Date | Hours | Activity |
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| Cari Turner | 4/14/2020 | 0.9 | Discuss vendor negotiation strategy and outstanding questions with E. Sooy (A&M), follow-up on various items. |
| Cari Turner | 4/14/2020 | 0.4 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 4/14/2020 | 0.6 | Review and provide comments on various slides for PMO with WIN leadership team. |
| Davis Jochim | 4/14/2020 | 0.3 | Prepare reconciliation analysis, re: confidential interconnect vendor selling claim. |
| Davis Jochim | 4/14/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiation status. |
| Davis Jochim | 4/14/2020 | 1.6 | Prepare revised forecast, re: new confidential interconnect vendor proposal. |
| Davis Jochim | 4/14/2020 | 1.2 | Prepare summary, re: new confidential interconnect vendor proposal. |
| Davis Jochim | 4/14/2020 | 1.0 | Prepare update, re: confidential interconnect vendor deck. |
| Douglas Donoghue | 4/14/2020 | 0.5 | Call with K&E to discuss settlement of prepetition balances. |
| Douglas Donoghue | 4/14/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation status. |
| Ethan Sooy | 4/14/2020 | 1.9 | Work with the WIN pole attachment team to reconcile claim amounts for a confidential vendor. |
| Ethan Sooy | 4/14/2020 | 1.6 | Work with the WIN pole attachment team to provide analysis on the settlement negotiations for a confidential vendor. |
| Ethan Sooy | 4/14/2020 | 2.2 | Analyze the legal entity allocation for potential rejection of a confidential vendor. |
| Ethan Sooy | 4/14/2020 | 2.1 | Review the updates to the WIN procurement settlement analysis provided by KCC. |
| Ethan Sooy | 4/14/2020 | 0.6 | Review procurement vendor contract to provide answer to K&E. |
| Ethan Sooy | 4/14/2020 | 0.9 | Discuss vendor negotiation strategy and outstanding questions with C. Turner (A&M), follow-up on various items. |
| Matt Goldfarb | 4/14/2020 | 0.8 | Attention to inquiries from access vendor, re: case status and cure exhibit schedules. |
| Matt Goldfarb | 4/14/2020 | 0.5 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access negotiation status. |
| Matt Goldfarb | 4/14/2020 | 2.5 | Prepare/update discussion materials for access vendors. |
| Matt Goldfarb | 4/14/2020 | 1.5 | Reconcile claims, assist with access vendor side of cure exhibit discussions. |
| Matt Goldfarb | 4/14/2020 | 1.8 | Reconcile access vendor claims. |

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|---------------------|-------------|--------------|--|
| Brandon Burns | 4/15/2020 | 0.6 | Incorporate detailed commentary for utility vendors into utility flash report. |
| Cari Turner | 4/15/2020 | 0.6 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Cari Turner | 4/15/2020 | 0.5 | Review latest utility reports and discuss next steps with A&M team. |
| Cari Turner | 4/15/2020 | 0.4 | Prepare for PMO meeting with WIN executive team. |
| Davis Jochim | 4/15/2020 | 1.7 | Prepare update, re: weekly negotiation tracker. |
| Davis Jochim | 4/15/2020 | 0.9 | Prepare revised commentary, re: confidential interconnect vendor deck. |
| Davis Jochim | 4/15/2020 | 1.9 | Prepare updated analysis, re: confidential interconnect vendor deck. |
| Davis Jochim | 4/15/2020 | 0.8 | Participate in teleconference with M. Goldfarb (A&M), re: next steps in confidential interconnect vendor negotiation. |
| Douglas Donoghue | 4/15/2020 | 0.5 | Call with K&E, N. Grossi (A&M) to discuss treatment of vendor settlements. |
| Ethan Sooy | 4/15/2020 | 2.0 | Work with the WIN procurement team, re: status of outstanding procurement vendor negotiations. |
| Ethan Sooy | 4/15/2020 | 2.1 | Analyze the status of the outstanding procurement vendors currently in negotiations to decide on strategy. |
| Ethan Sooy | 4/15/2020 | 2.4 | Prepare summary of the contracts rejected to date for the WIN claims analysis team. |
| Matt Goldfarb | 4/15/2020 | 1.0 | Review access vendor motion, reconcile claims underlying same. |
| Matt Goldfarb | 4/15/2020 | 0.8 | Participate in teleconference with D. Jochim (A&M), re: next steps in confidential interconnect vendor negotiation. |
| Matt Goldfarb | 4/15/2020 | 2.4 | Reconcile access vendor claims. |
| Matt Goldfarb | 4/15/2020 | 2.3 | Prepare discussion materials for access vendors. |
| Matt Goldfarb | 4/15/2020 | 2.4 | Reconcile claims in connection with cure exhibit preparation. |
| Matt Goldfarb | 4/15/2020 | 0.9 | Prepare for and participate in teleconference with J. Dale (WIN), re: status of confidential access vendor settlement negotiations. |
| Cari Turner | 4/16/2020 | 1.0 | Discuss vendor negotiation strategy recommended outcome and analysis with E. Sooy (A&M). |
| Davis Jochim | 4/16/2020 | 0.6 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: confidential interconnect vendor negotiation deck review. |
| Davis Jochim | 4/16/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain (A&M), re: access cure exhibit. |
| Davis Jochim | 4/16/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access status update. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Davis Jochim | 4/16/2020 | 0.6 | Prepare summary, re: confidential interconnect vendor deck review. |
| Davis Jochim | 4/16/2020 | 0.8 | Prepare revised deck, re: new forecasts for confidential interconnect vendor. |
| Douglas Donoghue | 4/16/2020 | 0.6 | Participate in teleconference with M. Goldfarb, J. Bain, D. Jochim (A&M), re: access cure exhibit. |
| Ethan Sooy | 4/16/2020 | 1.0 | Discuss vendor negotiation strategy recommended outcome and analysis with C. Turner (A&M). |
| Ethan Sooy | 4/16/2020 | 1.1 | Attend call with the WIN pole attachment team, re: reconciliation of a confidential vendor. |
| Ethan Sooy | 4/16/2020 | 1.0 | Review updates to the procurement vendor settlement analysis provided by KCC. |
| Ethan Sooy | 4/16/2020 | 1.9 | Work with the WIN procurement team and K&E on procurement vendor negotiations. |
| Jonathan Bain | 4/16/2020 | 1.0 | Update first day motion tracking materials for new settlements. |
| Matt Goldfarb | 4/16/2020 | 2.1 | Reconcile access vendor claims in connection with cure exhibit preparation. |
| Matt Goldfarb | 4/16/2020 | 2.7 | Prepare discussion materials for access vendors. |
| Matt Goldfarb | 4/16/2020 | 0.6 | Participate in teleconference with D. Donoghue, J. Bain, D. Jochim (A&M), re: access cure exhibit. |
| Matt Goldfarb | 4/16/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M) and WIN, re: confidential interconnect vendor negotiation deck review. |
| Matt Goldfarb | 4/16/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access status update. |
| Brandon Burns | 4/17/2020 | 1.6 | Update utility payment analysis report with payment information through 04.15.2020. |
| Brandon Burns | 4/17/2020 | 1.1 | Create summary of utility providers to contact, re: potential missed payments for AP team. |
| Brandon Burns | 4/17/2020 | 1.2 | Incorporate new utility master list into utility payment analysis report. |
| Davis Jochim | 4/17/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M), re: next steps in confidential interconnect vendor negotiation. |
| Ethan Sooy | 4/17/2020 | 1.3 | Review updates to the overview of the procurement vendor trade negotiations. |
| Ethan Sooy | 4/17/2020 | 1.9 | Update the procurement vendor negotiation tracker with WIN responsible party. |
| Ethan Sooy | 4/17/2020 | 2.7 | Update the procurement vendor negotiation tracker with filed claim amount. |
| Ethan Sooy | 4/17/2020 | 1.4 | Analyze vendor contracts for potential rejection of contracts. |

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|---------------------|-------------|--------------|--|
| Jonathan Bain | 4/17/2020 | 0.5 | Prepare prepetition payment tracking/reconciliation materials for distribution to WIN, SE and A&M. |
| Jonathan Bain | 4/17/2020 | 0.6 | Prepare first day motion tracking materials (Week 60) for distribution. |
| Matt Goldfarb | 4/17/2020 | 1.8 | Update slide decks for access vendors. |
| Matt Goldfarb | 4/17/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), re: next steps in confidential interconnect vendor negotiation. |
| Matt Goldfarb | 4/17/2020 | 2.2 | Reconcile access vendor claims. |
| Matt Goldfarb | 4/17/2020 | 1.4 | Revise discussion materials, re: confidential access vendor. |
| Matt Goldfarb | 4/17/2020 | 1.3 | Prepare materials for cure exhibit. |
| Matt Goldfarb | 4/18/2020 | 1.6 | Review access vendor settlement negotiations, prepare summary materials for discussion. |
| Ethan Sooy | 4/19/2020 | 1.9 | Update the procurement vendor negotiation tracker with latest contact detail for the vendor. |
| Matt Goldfarb | 4/19/2020 | 2.6 | Review and revise discussion materials, re: access vendors. |
| Brandon Burns | 4/20/2020 | 0.7 | Update utility provider flash report for week ending 04.17.2020. |
| Cari Turner | 4/20/2020 | 0.5 | Review latest utility reports and discuss next steps with A&M team. |
| Cari Turner | 4/20/2020 | 0.3 | Review various vendor payment requests, vendor payment escalations, discuss with AP and provide approval/updates to various WIN teams. |
| Davis Jochim | 4/20/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, N. Tammerine (A&M) and WIN, re: access workstream coordination. |
| Douglas Donoghue | 4/20/2020 | 0.3 | Teleconference with M. Goldfarb (A&M), re: access vendor negotiations. |
| Ethan Sooy | 4/20/2020 | 1.1 | Work with the WIN procurement team to update the procurement negotiating file with data on responsible party. |
| Ethan Sooy | 4/20/2020 | 1.7 | Update the procurement vendor negotiation tracker with 2019 spend amount. |
| Ethan Sooy | 4/20/2020 | 1.7 | Work with the WIN procurement team to establish negotiating protocols for vendor negotiations. |
| Jonathan Bain | 4/20/2020 | 1.0 | Update first day motion tracking materials for B. Daenen (WIN) comments. |
| Matt Goldfarb | 4/20/2020 | 0.3 | Teleconference with D. Donoghue (A&M), re: access vendor negotiations. |
| Matt Goldfarb | 4/20/2020 | 2.2 | Reconcile access vendor claims. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 4/20/2020 | 0.3 | Teleconference with N. Grossi (A&M), re: access vendor negotiations. |
| Matt Goldfarb | 4/20/2020 | 2.8 | Update access vendor negotiation discussion materials. |
| Matt Goldfarb | 4/20/2020 | 1.3 | Review commercial contracts, re: confidential access vendor in connection with settlement negotiations. |
| Nick Grossi | 4/20/2020 | 0.3 | Teleconference with M. Goldfarb (A&M), re: access vendor negotiations. |
| Brandon Burns | 4/21/2020 | 0.6 | Review utility flash report comments from AP team for reasonableness. |
| Brandon Burns | 4/21/2020 | 0.5 | Teleconference with WIN AP team, re: disconnect notices from top providers. |
| Cari Turner | 4/21/2020 | 0.7 | Discuss latest utility reports with A&M team and discuss next steps on disconnect process. |
| Davis Jochim | 4/21/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M), and WIN, re: vendor strategy follow up. |
| Davis Jochim | 4/21/2020 | 0.8 | Prepare update, re: new access proposals. |
| Davis Jochim | 4/21/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M), and WIN, re: access status update. |
| Douglas Donoghue | 4/21/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), and WIN, re: access status update. |
| Ethan Sooy | 4/21/2020 | 1.5 | Attend call with the WIN pole attachment team, re: reconciliation status of a confidential vendor. |
| Ethan Sooy | 4/21/2020 | 2.5 | Prepare summary list of future proposed contract rejections. |
| Ethan Sooy | 4/21/2020 | 1.1 | Work with the KCC team to address the claim variances in the procurement negotiating file. |
| Ethan Sooy | 4/21/2020 | 2.3 | Provide summary of a proposed rejection of a confidential procurement vendor. |
| Matt Goldfarb | 4/21/2020 | 1.5 | Revise/update access vendor summary file. |
| Matt Goldfarb | 4/21/2020 | 0.6 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), and WIN, re: access status update. |
| Matt Goldfarb | 4/21/2020 | 1.0 | Review draft cure exhibit for access vendor claims. |
| Matt Goldfarb | 4/21/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), and WIN, re: vendor strategy follow up. |
| Matt Goldfarb | 4/21/2020 | 2.3 | Update access vendor negotiation discussion materials. |
| Matt Goldfarb | 4/21/2020 | 2.4 | Reconcile access vendor claims. |
| Brandon Burns | 4/22/2020 | 1.6 | Incorporate AP team's requested changes into weekly utility flash report. |

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Vendor Management

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|---------------------|-------------|--------------|--|
| Cari Turner | 4/22/2020 | 0.5 | Continue discussion latest utility reports with A&M team and discuss next steps on disconnect process. |
| Davis Jochim | 4/22/2020 | 0.7 | Prepare summary, re: WIN proposal versus confidential interconnect vendor counter proposal. |
| Davis Jochim | 4/22/2020 | 1.1 | Participate in teleconference with M. Goldfarb (A&M), re: confidential interconnect vendor proposal analysis. |
| Davis Jochim | 4/22/2020 | 0.9 | Prepare bridge, re: WIN proposal versus confidential interconnect vendor counter proposal. |
| Davis Jochim | 4/22/2020 | 0.6 | Participate in teleconference with WIN, re: present value analysis build-up for confidential interconnect vendor counter proposal. |
| Davis Jochim | 4/22/2020 | 0.7 | Prepare summary, re: benefit to WIN of confidential interconnect vendor counter proposal. |
| Davis Jochim | 4/22/2020 | 1.1 | Prepare forecast, re: benefit to WIN of confidential interconnect vendor counter proposal. |
| Ethan Sooy | 4/22/2020 | 1.9 | Work with the WIN procurement team to address possible rejection of procurement vendors. |
| Ethan Sooy | 4/22/2020 | 1.2 | Work with the WIN procurement team to provide overview of a propose rejection. |
| Ethan Sooy | 4/22/2020 | 1.5 | Review cure schedule draft from J. Bain (A&M). |
| Jonathan Bain | 4/22/2020 | 0.8 | Prepare prepetition payment approval correspondence to N. Grossi (A&M). |
| Jonathan Bain | 4/22/2020 | 0.5 | Update first day motion tracking materials for new settlements. |
| Jonathan Bain | 4/22/2020 | 1.2 | Update first day motion cash flow forecast vendor rollforward from January to April reforecasts. |
| Matt Goldfarb | 4/22/2020 | 2.5 | Reconcile access vendor claims in connection with vendor settlement negotiations. |
| Matt Goldfarb | 4/22/2020 | 0.5 | Teleconference with N. Davinapour (K&E), re: confidential access vendor settlement considerations. |
| Matt Goldfarb | 4/22/2020 | 2.7 | Prepare discussion materials, re: access vendor negotiation status. |
| Matt Goldfarb | 4/22/2020 | 1.1 | Participate in teleconference with D. Jochim (A&M), re: confidential interconnect vendor proposal analysis. |
| Matt Goldfarb | 4/22/2020 | 2.3 | Revise/update discussion materials for confidential access vendor negotiations and meeting with SLT. |
| Davis Jochim | 4/23/2020 | 0.4 | Prepare update, re: outstanding items in confidential interconnect vendor negotiations. |
| Davis Jochim | 4/23/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M), and WIN, re: access negotiation status update. |
| Davis Jochim | 4/23/2020 | 0.9 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M), and WIN, re: access update to senior leadership. |

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|---------------------|-------------|--------------|--|
| Douglas Donoghue | 4/23/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), and WIN, re: access negotiation status update. |
| Douglas Donoghue | 4/23/2020 | 0.9 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), and WIN, re: access update to senior leadership. |
| Ethan Sooy | 4/23/2020 | 1.4 | Prepare updates to the vendor issue tracker for the WIN AP team. |
| Ethan Sooy | 4/23/2020 | 1.2 | Attend call with the WIN AP, IT, and procurement team, re: the vendor concerns tracker. |
| Ethan Sooy | 4/23/2020 | 2.1 | Prepare summary of the proposed rejections analyzed to provide to the WIN legal team. |
| Ethan Sooy | 4/23/2020 | 1.6 | Provide summary of the contract for a confidential procurement vendor. |
| Ethan Sooy | 4/23/2020 | 2.0 | Analyze contracts for a possible rejection of a confidential procurement vendor. |
| Jonathan Bain | 4/23/2020 | 0.9 | Update first day motion tracking materials for new settlements and payments. |
| Jonathan Bain | 4/23/2020 | 0.9 | Reconcile top cures negotiation tracker to FDM cash flow forecast. |
| Jonathan Bain | 4/23/2020 | 0.5 | Finalize prepetition payment approval correspondence to N. Grossi (A&M). |
| Matt Goldfarb | 4/23/2020 | 1.8 | Reconcile access vendor claims. |
| Matt Goldfarb | 4/23/2020 | 0.9 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), and WIN, re: access update to senior leadership. |
| Matt Goldfarb | 4/23/2020 | 1.5 | Update access vendor discussion materials. |
| Matt Goldfarb | 4/23/2020 | 1.3 | Revise access vendor discussion materials. |
| Matt Goldfarb | 4/23/2020 | 1.4 | Review access vendor summary file and reconcile against WIN access team updates. |
| Matt Goldfarb | 4/23/2020 | 0.4 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), and WIN, re: access negotiation status update. |
| Ethan Sooy | 4/24/2020 | 2.4 | Analyze the demand letter invoices for a pole attachment vendor. |
| Jonathan Bain | 4/24/2020 | 0.5 | Update first day motion tracking materials for new settlements. |
| Jonathan Bain | 4/24/2020 | 0.4 | Prepare first day motion tracking materials (Week 61) for distribution. |
| Matt Goldfarb | 4/24/2020 | 2.7 | Reconcile access vendor claims and update access vendor discussion materials. |
| Matt Goldfarb | 4/24/2020 | 0.5 | Revise access vendor discussion materials. |
| Matt Goldfarb | 4/24/2020 | 0.8 | Review confidential access vendor settlement negotiations and proposed payment terms in context of cash forecasting. |

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Vendor Management

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|---------------------|-------------|--------------|---|
| Matt Goldfarb | 4/24/2020 | 1.3 | Review access vendor summary. |
| Ethan Sooy | 4/25/2020 | 1.0 | Attend call with the WIN accounting team, re: vendor management strategy. |
| Matt Goldfarb | 4/25/2020 | 0.4 | Revise access vendor summary file. |
| Ethan Sooy | 4/26/2020 | 1.5 | Work with the WIN pole attachment to analyze the demand letter invoices for a pole attachment vendor. |
| Matt Goldfarb | 4/26/2020 | 1.4 | Reconcile access vendor summary file against WIN access team updates. |
| Brandon Burns | 4/27/2020 | 0.7 | Update utility flash report with disconnect notice information through 04.24.2020. |
| Brandon Burns | 4/27/2020 | 0.8 | Create utility provider summary for biweekly PMO meeting. |
| Cari Turner | 4/27/2020 | 1.0 | Discuss vendor negotiation strategy and outstanding questions with E. Sooy (A&M), follow-up on various items. |
| Davis Jochim | 4/27/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M), re: next steps in access negotiations. |
| Ethan Sooy | 4/27/2020 | 1.4 | Work with the WIN procurement team on issues around possible contract rejection for equipment leases. |
| Ethan Sooy | 4/27/2020 | 0.8 | Review updates to the FDM spend summary. |
| Ethan Sooy | 4/27/2020 | 1.0 | Discuss vendor negotiation strategy and outstanding questions with C. Turner (A&M), follow-up on various items. |
| Jonathan Bain | 4/27/2020 | 0.5 | Participate in vendor management call with WIN Procurement, WIN Acctg., and A&M. |
| Jonathan Bain | 4/27/2020 | 0.4 | Update first day motion tracking materials for new settlements and payments. |
| Matt Goldfarb | 4/27/2020 | 2.4 | Reconcile access vendor balances, update settlement status in discussion materials. |
| Matt Goldfarb | 4/27/2020 | 1.3 | Revise access vendor discussion materials. |
| Matt Goldfarb | 4/27/2020 | 1.4 | Review claims data, attention to confidential access vendor settlement negotiations. |
| Matt Goldfarb | 4/27/2020 | 1.4 | Balance reconciliation and preparation of materials for cure exhibit. |
| Matt Goldfarb | 4/27/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), re: next steps in access negotiations. |
| Cari Turner | 4/28/2020 | 1.0 | Review vendor negotiation strategy and provide feedback to E. Sooy (A&M). |
| Davis Jochim | 4/28/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access status update. |

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|---------------------|-------------|--------------|--|
| Douglas Donoghue | 4/28/2020 | 0.6 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access status update. |
| Ethan Sooy | 4/28/2020 | 1.1 | Update rejection analysis with changes per the WIN legal team. |
| Matt Goldfarb | 4/28/2020 | 0.6 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access status update. |
| Matt Goldfarb | 4/28/2020 | 1.7 | Access vendor claims reconciliation. |
| Matt Goldfarb | 4/28/2020 | 1.0 | Update discussion materials for confidential access vendor negotiations. |
| Matt Goldfarb | 4/28/2020 | 1.3 | Review draft settlement agreements for confidential access vendor. |
| Matt Goldfarb | 4/28/2020 | 2.1 | Revise discussion materials, re: updated vendor negotiations/settlement status. |
| Davis Jochim | 4/29/2020 | 1.8 | Prepare update, re: access negotiation tracker. |
| Davis Jochim | 4/29/2020 | 1.1 | Prepare reconciliation analysis, re: updated access estimates, settlements, and commentary. |
| Davis Jochim | 4/29/2020 | 1.9 | Prepare mapping analysis, re: disputes for access vendors. |
| Davis Jochim | 4/29/2020 | 0.9 | Prepare mapping review, re: disputes for access vendors. |
| Davis Jochim | 4/29/2020 | 1.4 | Prepare manual review, re: remaining disputes for access vendors. |
| Davis Jochim | 4/29/2020 | 0.6 | Prepare scenario analysis, re: balance sheet amount. |
| Ethan Sooy | 4/29/2020 | 1.1 | Work with the WIN accounting team on vendor management strategy for a key services vendor. |
| Jonathan Bain | 4/29/2020 | 0.2 | Correspondence to WIN Access team, re: DQE settlement. |
| Matt Goldfarb | 4/29/2020 | 1.0 | Prepare summary materials, re: access vendor claims/settlement negotiations. |
| Matt Goldfarb | 4/29/2020 | 1.2 | Review settlement agreements, re: confidential access vendor. |
| Matt Goldfarb | 4/29/2020 | 0.8 | Revise summary discussion materials. |
| Matt Goldfarb | 4/29/2020 | 2.5 | Reconcile claims, revise discussion materials. |
| Matt Goldfarb | 4/29/2020 | 1.6 | Reconcile claims and access vendor status for cure exhibit preparation. |
| Davis Jochim | 4/30/2020 | 0.4 | Prepare revised commentary, re: proposed settlement with confidential interconnect vendor. |
| Davis Jochim | 4/30/2020 | 0.8 | Prepare summary, re: components of confidential interconnect estimate. |
| Davis Jochim | 4/30/2020 | 1.2 | Prepare revised bridge, re: proposed settlement with confidential interconnect vendor. |

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|---------------------|-------------|--------------|--|
| Davis Jochim | 4/30/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M), re: adjusted exposure to access vendor. |
| Davis Jochim | 4/30/2020 | 0.3 | Participate in teleconference with M. Goldfarb and E. Sooy (A&M), re: estimated settlement for access vendor. |
| Davis Jochim | 4/30/2020 | 0.6 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access status call. |
| Ethan Sooy | 4/30/2020 | 1.2 | Review analysis of estimated settlement for access vendor per call with M. Goldfarb (A&M) and D. Jochim (A&M). |
| Ethan Sooy | 4/30/2020 | 1.4 | Attend call with the WIN pole attachment team, re: negotiations around claims settlement for a pole attachment vendor. |
| Ethan Sooy | 4/30/2020 | 2.2 | Update summary of procurement vendor claim amounts per conversation with the WIN team. |
| Ethan Sooy | 4/30/2020 | 0.3 | Participate in teleconference with M. Goldfarb and D. Jochim (A&M), re: estimated settlement for access vendor. |
| Ethan Sooy | 4/30/2020 | 2.6 | Work with the WIN procurement team on strategy for settling smaller procurement vendor claims. |
| Jonathan Bain | 4/30/2020 | 0.3 | Prepare first day motion tracking materials for distribution for week 62. |
| Jonathan Bain | 4/30/2020 | 0.5 | Update first day motion tracking materials for new settlements. |
| Jonathan Bain | 4/30/2020 | 0.4 | Prepare bankruptcy payment tracking materials for distribution. |
| Jonathan Bain | 4/30/2020 | 0.7 | Prepare summary of 2020 FDM payments and benefits for D. Donoghue (A&M). |
| Matt Goldfarb | 4/30/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access status call. |
| Matt Goldfarb | 4/30/2020 | 2.7 | Update access summary file, update proposed access vendor claims for cure exhibit. |
| Matt Goldfarb | 4/30/2020 | 1.5 | Review access vendor negotiations status, update materials to advance cure exhibit. |
| Matt Goldfarb | 4/30/2020 | 0.3 | Participate in teleconference with E. Sooy and D. Jochim (A&M), re: estimated settlement for access vendor. |
| Matt Goldfarb | 4/30/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M), re: adjusted exposure to access vendor. |
| Brandon Burns | 5/1/2020 | 0.7 | Update utility payment analysis summary for payment detail through the month of April. |
| Ethan Sooy | 5/1/2020 | 2.5 | Review updates to the procurement settlement offer provided by K&E. |
| Ethan Sooy | 5/1/2020 | 1.3 | Attend call with the WIN procurement team regarding updates to the vendor negotiating strategy. |
| Ethan Sooy | 5/1/2020 | 1.4 | Provide summary of non-interconnect contract cures in our emergence costs. |

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|---------------------|-------------|--------------|---|
| Jonathan Bain | 5/1/2020 | 0.7 | Update first day motion tracking materials for new settlements. |
| Matt Goldfarb | 5/1/2020 | 1.4 | Revise summary discussion materials. |
| Matt Goldfarb | 5/1/2020 | 1.5 | Review revised access summary file, incorporating cure exhibit mapping to access vendors. |
| Matt Goldfarb | 5/1/2020 | 1.2 | Reconcile access vendor claims. |
| Matt Goldfarb | 5/1/2020 | 0.6 | Prepare discussion materials, re: access vendor negotiation status and protocol for settlement approval in context of cure exhibit. |
| Matt Goldfarb | 5/2/2020 | 1.1 | Reconcile claims, update discussion materials, re: access vendor exposure. |
| Brandon Burns | 5/4/2020 | 1.1 | Update the utility payment analysis report with payment information through 04.30.2020. |
| Brandon Burns | 5/4/2020 | 0.7 | Update the weekly utility flash report with disconnect notice information through 05.01.2020. |
| Cari Turner | 5/4/2020 | 0.5 | Continue discussion latest utility reports with A&M team and discuss next steps on disconnect process. |
| Davis Jochim | 5/4/2020 | 0.8 | Prepare reconciliation analysis, re: proposed settlement letters. |
| Davis Jochim | 5/4/2020 | 1.1 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access vendor status review. |
| Ethan Sooy | 5/4/2020 | 1.9 | Review legal entity information with regards to possibly returning a security deposit for a WIN lease. |
| Ethan Sooy | 5/4/2020 | 2.4 | Update master procurement vendor list with data from the WIN procurement team. |
| Ethan Sooy | 5/4/2020 | 1.8 | Work with the WIN accounting team to research payment status for a confidential vendor. |
| Ethan Sooy | 5/4/2020 | 1.4 | Review updates to the procurement vendor settlement offer letters. |
| Ethan Sooy | 5/4/2020 | 1.4 | Attend call with the WIN accounting team regarding the payment status for a confidential vendor. |
| Jonathan Bain | 5/4/2020 | 0.5 | Update first day motion tracking materials for new settlements. |
| Matt Goldfarb | 5/4/2020 | 2.0 | Update discussion materials, re: confidential access vendor. |
| Matt Goldfarb | 5/4/2020 | 1.8 | Review progress of access vendor settlement discussions, prepare/update discussion materials. |
| Matt Goldfarb | 5/4/2020 | 2.1 | Reconcile access vendor claims, update access summary file. |
| Matt Goldfarb | 5/4/2020 | 1.1 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access vendor status review. |
| Cari Turner | 5/5/2020 | 0.5 | Discuss vendor strategy progress and next steps with A&M team. |

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|---------------------|-------------|--------------|--|
| Dave Hales | 5/5/2020 | 0.6 | Participate in discussion with E. Sooy (A&M), re: workstream updates. |
| Davis Jochim | 5/5/2020 | 0.7 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: weekly access negotiation update. |
| Davis Jochim | 5/5/2020 | 1.4 | Prepare update to access detail, re: new strategy for vendors. |
| Davis Jochim | 5/5/2020 | 0.3 | Prepare detail, re: confidential interconnect vendor estimate. |
| Douglas Donoghue | 5/5/2020 | 0.7 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: weekly access negotiation update. |
| Ethan Sooy | 5/5/2020 | 1.1 | Attend call with the WIN procurement team regarding the latest updates to the procurement vendor settlement offer letters. |
| Ethan Sooy | 5/5/2020 | 2.0 | Update contact information for the vendors in the procurement settlement letters. |
| Ethan Sooy | 5/5/2020 | 0.6 | Participate in discussion with D. Hales (A&M), re: workstream updates. |
| Ethan Sooy | 5/5/2020 | 1.4 | Update the procurement vendor settlement email with changes per K&E. |
| Matt Goldfarb | 5/5/2020 | 1.3 | Review updates to access vendor summary materials. |
| Matt Goldfarb | 5/5/2020 | 0.5 | Review confidential access vendor claims and update discussion materials. |
| Matt Goldfarb | 5/5/2020 | 1.4 | Review access vendor claims status, sort claims in connection with preparation of cure exhibit. |
| Matt Goldfarb | 5/5/2020 | 2.0 | Reconcile access vendor claims, update discussion materials, re: vendor negotiations. |
| Matt Goldfarb | 5/5/2020 | 0.7 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: weekly access negotiation update. |
| Brandon Burns | 5/6/2020 | 0.7 | Create a new utility flash report per comments from company review. |
| Cari Turner | 5/6/2020 | 0.5 | Discuss contract cure exhibit with A&M team. |
| Davis Jochim | 5/6/2020 | 0.8 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access negotiation update for senior leadership. |
| Davis Jochim | 5/6/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, E. Sooy, J. Bain (A&M) and WIN, re: access workstream coordination. |
| Davis Jochim | 5/6/2020 | 1.3 | Prepare update, re: access estimates. |
| Douglas Donoghue | 5/6/2020 | 0.5 | Participate in teleconference with M. Goldfarb, E. Sooy, J. Bain, D. Jochim (A&M) and WIN, re: access workstream coordination. |
| Ethan Sooy | 5/6/2020 | 2.5 | Review counterproposal settlement offer for a confidential vendor negotiation. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Ethan Sooy | 5/6/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue, J. Bain, D. Jochim (A&M) and WIN, re: access workstream coordination. |
| Ethan Sooy | 5/6/2020 | 1.9 | Update the procurement vendor settlement list to remove possible interconnect vendors. |
| Jonathan Bain | 5/6/2020 | 0.1 | Correspondence to N. West (WIN), re: Infinera settlement. |
| Jonathan Bain | 5/6/2020 | 0.4 | Update first day motion tracking materials for new settlements. |
| Jonathan Bain | 5/6/2020 | 0.1 | Correspondence to WIN Benefits, re: wages motion payments. |
| Matt Goldfarb | 5/6/2020 | 1.3 | Revise cure exhibit materials. |
| Matt Goldfarb | 5/6/2020 | 1.7 | Revise access summary file, and prepare materials, re: access vendor settlements. |
| Matt Goldfarb | 5/6/2020 | 0.8 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access negotiation update for senior leadership. |
| Matt Goldfarb | 5/6/2020 | 0.9 | Teleconferences with WIN access team, re: access vendor settlements and cure exhibit. |
| Matt Goldfarb | 5/6/2020 | 1.0 | Review access vendor settlement status in connection with preparation of cure exhibit. |
| Matt Goldfarb | 5/6/2020 | 1.4 | Reconcile access vendor claims. |
| Matt Goldfarb | 5/6/2020 | 0.5 | Participate in teleconference with D. Donoghue, E. Sooy, J. Bain, D. Jochim (A&M) and WIN, re: access workstream coordination. |
| Matt Goldfarb | 5/6/2020 | 2.0 | Review revisions to access vendor settlements/negotiations. |
| Nick Grossi | 5/6/2020 | 0.5 | Review vendor settlements and provide approval. |
| Ethan Sooy | 5/7/2020 | 1.4 | Attend call with the WIN sales team regarding counterproposal for settlement offer. |
| Ethan Sooy | 5/7/2020 | 2.0 | Analyze claim total for a confidential procurement vendor ahead of sending settlement letter. |
| Ethan Sooy | 5/7/2020 | 2.7 | Review updates to the procurement vendor list provided by the WIN reconciliation team. |
| Jonathan Bain | 5/7/2020 | 0.5 | Update first day motion tracking materials for new settlements. |
| Jonathan Bain | 5/7/2020 | 0.2 | Correspondence to M. Goldfarb (A&M), re: Access pending prepetition settlements. |
| Jonathan Bain | 5/7/2020 | 0.7 | Update first day motion tracking materials for new settlements and payments. |
| Matt Goldfarb | 5/7/2020 | 1.5 | Attention to confidential access vendor settlement, including review of settlement agreements. |
| Matt Goldfarb | 5/7/2020 | 1.2 | Reconcile access vendor claims. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 5/7/2020 | 0.6 | Review proposed access vendor settlements and address matters related thereto. |
| Matt Goldfarb | 5/7/2020 | 1.3 | Address internal approvals, re: access vendor settlement/critical vendor payments. |
| Matt Goldfarb | 5/7/2020 | 0.8 | Revise access summary file in connection with access vendor settlements. |
| Davis Jochim | 5/8/2020 | 0.3 | Participate in teleconference with M. Goldfarb (A&M), re: next steps in access workstream. |
| Ethan Sooy | 5/8/2020 | 1.2 | Attend call with the WIN sales team regarding updates to a vendor negotiation document. |
| Jonathan Bain | 5/8/2020 | 0.9 | Prepare first day motion tracking materials for distribution (week 63). |
| Jonathan Bain | 5/8/2020 | 0.6 | Calculate remaining CBRE prepetition claim. |
| Jonathan Bain | 5/8/2020 | 0.2 | Correspondence to M. Goldfarb, D. Jochim (A&M), re: payment approval correspondence. |
| Jonathan Bain | 5/8/2020 | 0.6 | Research Tri Tower claim, contract, AP and settlement information. |
| Matt Goldfarb | 5/8/2020 | 1.3 | Attention to confidential access vendor settlement, including teleconferences with WIN access team, re: timing/process of settlement. |
| Matt Goldfarb | 5/8/2020 | 1.0 | Address termination/rejection of access vendor contracts/claims. |
| Matt Goldfarb | 5/8/2020 | 2.2 | Revise access summary file, re: vendor settlements and cure exhibit preparation. |
| Matt Goldfarb | 5/8/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M), re: next steps in access workstream. |
| Matt Goldfarb | 5/9/2020 | 1.4 | Review revised access summary file; attention to access vendor settlements and critical vendor payments. |
| Matt Goldfarb | 5/9/2020 | 0.5 | Revise cure exhibit materials. |
| Matt Goldfarb | 5/10/2020 | 1.4 | Update access summary file, re: access vendor settlements. |
| Brandon Burns | 5/11/2020 | 0.6 | Create utility flash report for week ending 05.08.2020. |
| Brandon Burns | 5/11/2020 | 0.4 | Create the utility provider PMO summary for week ending 05.08.2020. |
| Cari Turner | 5/11/2020 | 0.5 | Continue discussion latest utility reports with A&M team and discuss next steps on disconnect process. |
| Davis Jochim | 5/11/2020 | 1.8 | Prepare analysis, re: access cure estimate. |
| Davis Jochim | 5/11/2020 | 0.3 | Participate in teleconference with M. Goldfarb (A&M), re: access action items. |
| Davis Jochim | 5/11/2020 | 0.7 | Prepare summary, re: access cure estimate. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Davis Jochim | 5/11/2020 | 1.3 | Prepare review, re: access reconciliation questions. |
| Ethan Sooy | 5/11/2020 | 1.8 | Review a vendor contract for a vendor that provides locating utility infrastructure services. |
| Ethan Sooy | 5/11/2020 | 2.2 | Work with the WIN procurement team to discuss negotiating strategy for vendor claim amounts. |
| Ethan Sooy | 5/11/2020 | 1.2 | Update the procurement settlement letter tracker with latest changes from the WIN procurement team. |
| Ethan Sooy | 5/11/2020 | 1.3 | Provide payment information instructions to the WIN claims reconciliation team regarding vendor settlements. |
| Jonathan Bain | 5/11/2020 | 1.0 | Update first day motion tracking materials for new settlements, payments, and estimates. |
| Jonathan Bain | 5/11/2020 | 0.3 | Update first day motion tracking materials for new settlements, payments. |
| Matt Goldfarb | 5/11/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M), re: access action items. |
| Matt Goldfarb | 5/11/2020 | 1.8 | Address access vendor litigation matters and settlement negotiations, including teleconferences with WIN access team. |
| Matt Goldfarb | 5/11/2020 | 2.5 | Prepare summary discussion materials, re: access vendor negotiations. |
| Matt Goldfarb | 5/11/2020 | 1.7 | Reconcile access vendor claims, update discussion materials. |
| Brandon Burns | 5/12/2020 | 0.4 | Update the utility PMO summary with comments from AP team. |
| Cari Turner | 5/12/2020 | 0.5 | Review and provide comments on various slides for PMO with WIN leadership team. |
| Davis Jochim | 5/12/2020 | 1.7 | Prepare update to access summary, re: access reconciliation questions. |
| Davis Jochim | 5/12/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: weekly access negotiation update. |
| Davis Jochim | 5/12/2020 | 0.9 | Prepare resolution summary, re: access reconciliation questions. |
| Davis Jochim | 5/12/2020 | 0.6 | Prepare reconciliation for new negotiation tracker, re: access cure summary. |
| Davis Jochim | 5/12/2020 | 1.7 | Prepare update, re: new negotiation tracker. |
| Douglas Donoghue | 5/12/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: weekly access negotiation update. |
| Ethan Sooy | 5/12/2020 | 2.4 | Investigate status of payment for a key vendor confidential vendor with the WIN accounts payable team. |
| Ethan Sooy | 5/12/2020 | 1.7 | Review list of vendors to provide status of settlements where applicable. |
| Matt Goldfarb | 5/12/2020 | 1.7 | Prepare discussion materials, re: access vendor negotiations. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 5/12/2020 | 2.0 | Review access summary "negotiation playbook", review status of vendor negotiations against cure exhibit. |
| Matt Goldfarb | 5/12/2020 | 0.5 | Teleconference with D. Donoghue, E. Sooy, N. Tammerine, D. Jochim (A&M) regarding Access/Interconnect claims reconciliation work. |
| Matt Goldfarb | 5/12/2020 | 0.5 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: weekly access negotiation update. |
| Matt Goldfarb | 5/12/2020 | 2.4 | Reconcile access vendor claims, update access summary file. |
| Cari Turner | 5/13/2020 | 0.5 | Review, research and discuss access vendor with A&M team. |
| Davis Jochim | 5/13/2020 | 1.3 | Prepare reconciliation and update, re: settled access vendors. |
| Davis Jochim | 5/13/2020 | 1.4 | Prepare summary, re: confidential interconnect vendor negotiation update. |
| Ethan Sooy | 5/13/2020 | 2.3 | Review agreements for potential contract rejection for a confidential trade vendor. |
| Ethan Sooy | 5/13/2020 | 1.7 | Work with the WIN accounting team to understand status of real estate leases. |
| Ethan Sooy | 5/13/2020 | 2.4 | Work with the WIN pole attachment team regarding updating the reconciliation for a key vendor. |
| Ethan Sooy | 5/13/2020 | 1.6 | Work with the WIN accounting team regarding status of payment for a confidential procurement vendor. |
| Jonathan Bain | 5/13/2020 | 1.3 | Prepare prepetition approval correspondence to N. Grossi (A&M), re: 8 prepetition settlements. |
| Matt Goldfarb | 5/13/2020 | 0.3 | Attention to critical vendor/first day motion relief, re: access vendor settlements. |
| Matt Goldfarb | 5/13/2020 | 1.6 | Prepare discussion materials, re: access vendor settlements. |
| Matt Goldfarb | 5/13/2020 | 1.8 | Review access vendor negotiations status, and update access summary files. |
| Matt Goldfarb | 5/13/2020 | 1.4 | Reconciliation of claims and other access vendor data in connection with cure exhibit preparation. |
| Davis Jochim | 5/14/2020 | 1.4 | Prepare review, re: access vendors in cure exhibit. |
| Davis Jochim | 5/14/2020 | 0.8 | Prepare revised commentary, re: access summary file. |
| Davis Jochim | 5/14/2020 | 0.6 | Participate in biweekly call with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiation status update. |
| Douglas Donoghue | 5/14/2020 | 0.6 | Participate in biweekly call with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Ethan Sooy | 5/14/2020 | 1.3 | Review contract assumption list to determine status of contract for a confidential utility vendor. |
| Ethan Sooy | 5/14/2020 | 1.8 | Review the list of procurement vendor settlement responses. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Jonathan Bain | 5/14/2020 | 1.0 | Update first day motion tracking materials for new settlements and payments. |
| Matt Goldfarb | 5/14/2020 | 0.8 | Update discussion materials, re: confidential access vendor. |
| Matt Goldfarb | 5/14/2020 | 2.5 | Reconciliation of access vendor claims and other access vendor data in connection with cure exhibit preparation. |
| Matt Goldfarb | 5/14/2020 | 0.6 | Participate in biweekly call with D. Donoghue, D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Matt Goldfarb | 5/14/2020 | 2.2 | Update discussion materials, re: access vendor exposure and ongoing settlement negotiations. |
| Matt Goldfarb | 5/14/2020 | 0.4 | Review counter-proposal of confidential access vendor against initial proposed settlement terms. |
| Matt Goldfarb | 5/14/2020 | 0.4 | Teleconference with C. Keith (WIN), re: access vendor settlement. |
| Nick Grossi | 5/14/2020 | 0.3 | Review vendor payments. |
| Cari Turner | 5/15/2020 | 0.5 | Discuss contract cure exhibit with A&M team. |
| Davis Jochim | 5/15/2020 | 0.6 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access status update for SLT. |
| Davis Jochim | 5/15/2020 | 0.7 | Prepare summary, re: access playbook versus estimate. |
| Davis Jochim | 5/15/2020 | 1.6 | Prepare analysis, re: access playbook versus estimate. |
| Davis Jochim | 5/15/2020 | 1.3 | Prepare analysis, re: access estimate stratification. |
| Davis Jochim | 5/15/2020 | 0.4 | Prepare summary, re: access estimate stratification. |
| Ethan Sooy | 5/15/2020 | 1.1 | Work with K&E regarding potential rejection of a confidential vendor. |
| Ethan Sooy | 5/15/2020 | 1.2 | Update procurement settlement letter tracker with latest settlement data. |
| Ethan Sooy | 5/15/2020 | 1.2 | Analyze contracts for possible rejection of a confidential procurement vendor. |
| Ethan Sooy | 5/15/2020 | 2.9 | Review agreements for potential contract rejection for various confidential vendors. |
| Jonathan Bain | 5/15/2020 | 0.6 | Prepare first day motion tracking materials for distribution (week 64). |
| Matt Goldfarb | 5/15/2020 | 2.0 | Reconcile access vendor claims, update access summary file. |
| Matt Goldfarb | 5/15/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access status update for SLT. |
| Matt Goldfarb | 5/15/2020 | 0.6 | Correspondence to D. Donoghue, D. Jochim (A&M) and WIN access/finance teams, re: cure exhibit. |

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Vendor Management

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|---------------------|-------------|--------------|---|
| Matt Goldfarb | 5/15/2020 | 1.8 | Prepare discussion materials, re: access vendor negotiation status. |
| Matt Goldfarb | 5/16/2020 | 1.6 | Review revised discussion materials, re: access vendor negotiations. |
| Matt Goldfarb | 5/17/2020 | 1.3 | Reconcile access vendor claims, revise discussion materials, re: negotiation status of access vendors. |
| Brandon Burns | 5/18/2020 | 1.2 | Create the utility provider flash report for week ending 05.15.2020. |
| Cari Turner | 5/18/2020 | 0.5 | Continue discussion latest utility reports with A&M team and discuss next steps on disconnect process. |
| Davis Jochim | 5/18/2020 | 1.9 | Prepare analysis, re: access exit costs estimate. |
| Davis Jochim | 5/18/2020 | 1.7 | Prepare deck, re: access exist estimate. |
| Davis Jochim | 5/18/2020 | 1.4 | Prepare deck, re: update to negotiations on select access vendors. |
| Davis Jochim | 5/18/2020 | 1.3 | Prepare summary, re: litigation scenario costs forecasts for select access vendors. |
| Ethan Sooy | 5/18/2020 | 1.0 | Review contracts for confidential vendors to analyze potential rejection analysis. |
| Ethan Sooy | 5/18/2020 | 2.4 | Prepare updated procurement vendor settlement agreement with updated language. |
| Ethan Sooy | 5/18/2020 | 2.1 | Update the procurement settlement letter tracker with latest changes from the WIN procurement team. |
| Matt Goldfarb | 5/18/2020 | 1.0 | Review proposed access vendor settlements, including litigation-related aspects to certain claims;. |
| Matt Goldfarb | 5/18/2020 | 1.0 | Review open access vendor claims in connection with cure exhibit filing. |
| Matt Goldfarb | 5/18/2020 | 2.2 | Review access vendor exposure, prepare summary discussion materials. |
| Matt Goldfarb | 5/18/2020 | 0.6 | Teleconferences with WIN access team, re: access vendor settlements and cure exhibit. |
| Nick Grossi | 5/18/2020 | 0.8 | Review vendor settlement bridge to 1L provided dataset. |
| Cari Turner | 5/19/2020 | 0.5 | Discuss contract cure exhibit with A&M team. |
| Davis Jochim | 5/19/2020 | 0.7 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiation updates. |
| Davis Jochim | 5/19/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: confidential interconnect vendor counter proposal. |
| Davis Jochim | 5/19/2020 | 1.1 | Prepare update, re: Access summary deck. |
| Davis Jochim | 5/19/2020 | 1.4 | Prepare access summary file update, re: vendor negotiations. |

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|---------------------|-------------|--------------|---|
| Davis Jochim | 5/19/2020 | 0.8 | Participate in teleconference with WIN, re: confidential interconnect vendor counter proposal. |
| Davis Jochim | 5/19/2020 | 0.3 | Prepare review, re: confidential interconnect vendor status. |
| Davis Jochim | 5/19/2020 | 1.2 | Prepare revised draft, re: access deck. |
| Douglas Donoghue | 5/19/2020 | 0.5 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: confidential interconnect vendor counter proposal. |
| Douglas Donoghue | 5/19/2020 | 0.7 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation updates. |
| Ethan Sooy | 5/19/2020 | 1.9 | Analyze contracts for a confidential vendor for impact of rejecting the contract. |
| Jonathan Bain | 5/19/2020 | 0.3 | Update first day motion tracking materials for new settlements. |
| Jonathan Bain | 5/19/2020 | 0.4 | Research interconnect vendor inquiry for M. Goldfarb (A&M), re: Uniti APA and contract assumption. |
| Matt Goldfarb | 5/19/2020 | 2.4 | Revise summary discussion materials, re: access vendor exposure. |
| Matt Goldfarb | 5/19/2020 | 0.5 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: confidential interconnect vendor counter proposal. |
| Matt Goldfarb | 5/19/2020 | 1.8 | Reconciliation of access vendor claims. |
| Matt Goldfarb | 5/19/2020 | 0.7 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access negotiation updates. |
| Matt Goldfarb | 5/19/2020 | 0.8 | Prepare for and participate in teleconference with Katten, re: access vendor claims and potential litigation counterclaims. |
| Brandon Burns | 5/20/2020 | 0.7 | Update weekly utility flash report with comments from AP team. |
| Davis Jochim | 5/20/2020 | 0.7 | Prepare summary, re: commercial asks in confidential interconnect vendor negotiations. |
| Davis Jochim | 5/20/2020 | 0.6 | Prepare summary, re: confidential interconnect vendor cure bridge. |
| Davis Jochim | 5/20/2020 | 1.2 | Working sessions with M. Goldfarb (A&M), re: preparation of summary discussion materials, re: access vendor claims. |
| Davis Jochim | 5/20/2020 | 1.7 | Prepare analysis, re: confidential interconnect vendor cure bridge. |
| Ethan Sooy | 5/20/2020 | 2.0 | Update summary of potential contract rejections with changes discussed per call with the WIN procurement team. |
| Ethan Sooy | 5/20/2020 | 1.0 | Attend call with the WIN procurement team regarding summary of potential contract rejections. |
| Matt Goldfarb | 5/20/2020 | 1.8 | Update access vendor summary discussion materials. |
| Matt Goldfarb | 5/20/2020 | 0.6 | Discuss potential litigation matters, re: access vendors with WIN access team. |

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Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 5/20/2020 | 1.5 | Reconcile access vendor claims. |
| Matt Goldfarb | 5/20/2020 | 1.2 | Working sessions with D. Jochim (A&M), re: preparation of summary discussion materials, re: access vendor claims. |
| Davis Jochim | 5/21/2020 | 1.2 | Prepare update, re: new negotiation tracker. |
| Davis Jochim | 5/21/2020 | 0.7 | Prepare update, re: deck outputs refreshed. |
| Davis Jochim | 5/21/2020 | 0.7 | Prepare updated commentary, re: deck outputs refreshed. |
| Ethan Sooy | 5/21/2020 | 2.6 | Update contract rejection summary file per analysis provided by K&E. |
| Ethan Sooy | 5/21/2020 | 1.4 | Review pole attachment settlement summary provided by the WIN team to give updates. |
| Ethan Sooy | 5/21/2020 | 0.8 | Correspondence with vendors that received claims settlement agreements. |
| Ethan Sooy | 5/21/2020 | 1.7 | Prepare summary of agreements received from procurement vendors for the procurement team. |
| Matt Goldfarb | 5/21/2020 | 2.4 | Reconcile access vendor claims in connection with draft cure exhibit preparation. |
| Davis Jochim | 5/22/2020 | 1.4 | Prepare update, re: new access settlements. |
| Ethan Sooy | 5/22/2020 | 1.5 | Review agreement for minimum customer requirements for a possible rejection. |
| Ethan Sooy | 5/22/2020 | 1.2 | Coordinate with the WIN procurement team about updating a claims settlement agreement. |
| Ethan Sooy | 5/22/2020 | 1.4 | Attend call with the WIN procurement team regarding vendor claim status and strategy. |
| Jonathan Bain | 5/22/2020 | 1.0 | Prepare prepetition payment approval correspondence to N. Grossi (A&M). |
| Jonathan Bain | 5/22/2020 | 0.8 | Prepare first day motion tracking materials for distribution (week 65). |
| Matt Goldfarb | 5/22/2020 | 1.4 | Reconcile access vendor claims. |
| Matt Goldfarb | 5/22/2020 | 1.5 | Review access vendor negotiations status, and update access summary files. |
| Ethan Sooy | 5/23/2020 | 1.1 | Attend call with the WIN procurement team regarding updating a settlement agreement with a vendor. |
| Matt Goldfarb | 5/23/2020 | 0.6 | Review access vendor claims, reconcile open claims against cure exhibit. |
| Ethan Sooy | 5/24/2020 | 1.1 | Analyze procurement contracts for potential rejection impacts. |
| Matt Goldfarb | 5/24/2020 | 1.4 | Address creditor advisor due diligence inquiry, re: confidential access vendor settlement matters. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Ethan Sooy | 5/25/2020 | 1.4 | Attend call with the WIN procurement team regarding updating a settlement agreement with a vendor. |
| Ethan Sooy | 5/25/2020 | 2.8 | Review procurement vendors to determine contract vs noncontract designation. |
| Ethan Sooy | 5/25/2020 | 2.2 | Analyze the top vendor contracts listed as do not cure in the contract assumption schedule. |
| Jonathan Bain | 5/25/2020 | 0.4 | Reconcile prepetition payment amounts to trade agreements paid on 5.22. |
| Matt Goldfarb | 5/25/2020 | 1.3 | Review settlement and draft motion, re: confidential access vendor. |
| Matt Goldfarb | 5/25/2020 | 2.0 | Reconcile access vendors claims/negotiations status. |
| Matt Goldfarb | 5/25/2020 | 1.5 | Reconcile access vendor claims. |
| Brandon Burns | 5/26/2020 | 0.6 | Update utility PMO summary page with disconnect notice data through 05.22.2020. |
| Cari Turner | 5/26/2020 | 0.9 | Review go forward utility provider process, discuss with A&M and WIN teams. |
| Cari Turner | 5/26/2020 | 0.6 | Review and provide comments on various slides for PMO with WIN leadership team. |
| Davis Jochim | 5/26/2020 | 0.8 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiation updates. |
| Davis Jochim | 5/26/2020 | 0.6 | Prepare reconciliation, re: confidential interconnect vendor settlement. |
| Douglas Donoghue | 5/26/2020 | 0.8 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation updates. |
| Ethan Sooy | 5/26/2020 | 1.9 | Attend call with the WIN pole attachment team regarding vendor negotiating strategy. |
| Ethan Sooy | 5/26/2020 | 1.6 | Analyze minimum commitment amounts pre contracts as part of contract rejection analysis. |
| Jonathan Bain | 5/26/2020 | 1.0 | Update first day motion tracking materials. |
| Jonathan Bain | 5/26/2020 | 0.7 | Prepare prepetition payment approval correspondence to N. Grossi (A&M). |
| Matt Goldfarb | 5/26/2020 | 0.8 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access negotiation updates. |
| Matt Goldfarb | 5/26/2020 | 2.4 | Prepare discussion materials, re: access vendor claim exposure. |
| Brandon Burns | 5/27/2020 | 0.4 | Update utility flash report per comments from team. |
| Cari Turner | 5/27/2020 | 0.5 | Review various vendor payment inquiry and coordinate with A&M team. |

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| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Davis Jochim | 5/27/2020 | 0.3 | Prepare reconciliation, re: confidential interconnect vendor settlement. |
| Davis Jochim | 5/27/2020 | 1.9 | Prepare analysis, re: confidential interconnect vendors settled and not on cure exhibit. |
| Davis Jochim | 5/27/2020 | 1.1 | Prepare summary, re: confidential interconnect vendors settled and not on cure exhibit. |
| Ethan Sooy | 5/27/2020 | 1.4 | Update pole attachment vendor negotiating analysis per call with the WIN pole attachment team. |
| Ethan Sooy | 5/27/2020 | 2.4 | Correspondence with vendors that received claims settlement agreements. |
| Jonathan Bain | 5/27/2020 | 1.5 | Update first day motion tracking materials. |
| Matt Goldfarb | 5/27/2020 | 2.3 | Reconcile access vendor claims, settlements in connection with cure exhibit preparation. |
| Matt Goldfarb | 5/27/2020 | 1.4 | Review settlement status of confidential access vendor; prepare for and participate in teleconference with R. Martin (WIN), re: strategy for negotiations with confidential access vendor. |
| Nick Grossi | 5/27/2020 | 0.4 | Investigate interconnect cure settlement. |
| Davis Jochim | 5/28/2020 | 0.9 | Prepare refreshed bridge, re: cure of confidential interconnect vendor. |
| Davis Jochim | 5/28/2020 | 0.6 | Participate in teleconference with M. Goldfarb (A&M), re: noticing materials for confidential interconnect vendor negotiations. |
| Davis Jochim | 5/28/2020 | 1.2 | Prepare refreshed commentary, re: confidential interconnect vendor settlement deck. |
| Davis Jochim | 5/28/2020 | 0.3 | Participate in teleconference with M. Goldfarb, J. Bain (A&M) and WIN, re: access negotiations update. |
| Davis Jochim | 5/28/2020 | 1.8 | Prepare refreshed analysis, re: confidential interconnect vendor settlement. |
| Ethan Sooy | 5/28/2020 | 2.4 | Work with the WIN procurement team around final updates to vendor negotiating strategy. |
| Jonathan Bain | 5/28/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiations update. |
| Jonathan Bain | 5/28/2020 | 1.2 | Update first day motion tracking materials. |
| Matt Goldfarb | 5/28/2020 | 0.7 | Revise discussion materials, re: access vendor claim exposure. |
| Matt Goldfarb | 5/28/2020 | 2.6 | Reconcile access vendor claims in preparation of cure exhibit. |
| Matt Goldfarb | 5/28/2020 | 0.6 | Participate in teleconference with D. Jochim (A&M), re: noticing materials for confidential interconnect vendor negotiations. |
| Matt Goldfarb | 5/28/2020 | 0.3 | Participate in teleconference with J. Bain, D. Jochim (A&M) and WIN, re: access negotiations update. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 5/28/2020 | 0.4 | Teleconference with R. Martin (WIN), re: access vendor settlement negotiation. |
| Matt Goldfarb | 5/28/2020 | 1.0 | Review settlements for access vendor claims, and advise access team, re: preparation of cure exhibit and disposition of claims. |
| Ethan Sooy | 5/29/2020 | 2.0 | Attend call with the WIN pole attachment team to discuss status and negotiating strategy. |
| Jonathan Bain | 5/29/2020 | 0.2 | Calls with B. Daenen (WIN), re: settlement timing updates. |
| Jonathan Bain | 5/29/2020 | 0.8 | Update first day motion tracking materials for new settlements and payments. |
| Jonathan Bain | 5/29/2020 | 0.2 | Research prepetition payment banking info for B. Daenen (WIN). |
| Matt Goldfarb | 5/29/2020 | 1.4 | Review negotiation history of confidential access vendor in connection with renewed settlement discussions; advise WIN access team, re: proposed settlement and cure exhibit treatment. |
| Matt Goldfarb | 5/29/2020 | 0.7 | Prepare for and participate in teleconferences with WIN access team, re: contract cures. |
| Jonathan Bain | 5/31/2020 | 0.3 | Research Townville Volunteer Fire Department FDM payment for B. Daenen (WIN), re: tow threat. |
| Matt Goldfarb | 5/31/2020 | 1.1 | Review cure exhibit, re: access claims. |
| Brandon Burns | 6/1/2020 | 0.6 | Create utility flash report for week ending 05.29.2020. |
| Davis Jochim | 6/1/2020 | 0.4 | Prepare reconciliation analysis, re: confidential interconnect vendor status. |
| Ethan Sooy | 6/1/2020 | 1.6 | Analyze vendor payments data for first day motion relief. |
| Jonathan Bain | 6/1/2020 | 0.4 | Teleconference with B. Daenen (WIN), re: Velocloud. |
| Jonathan Bain | 6/1/2020 | 0.9 | Update first day motion tracking materials. |
| Jonathan Bain | 6/1/2020 | 0.2 | Correspondence to A. Clybourn (WIN), re: FDM tracker. |
| Matt Goldfarb | 6/1/2020 | 1.7 | Reconcile access vendor claims in connection with cure exhibit preparation;. |
| Matt Goldfarb | 6/1/2020 | 0.7 | Teleconference with S. Weeks (WIN), re: confidential access vendor claims and litigation claims;. |
| Matt Goldfarb | 6/1/2020 | 0.3 | Teleconference with J. Dale (WIN), re: access vendor settlements and cure exhibit. |
| Matt Goldfarb | 6/1/2020 | 1.0 | Address litigation and related claim detail, re: confidential access vendor;. |
| Matt Goldfarb | 6/1/2020 | 1.3 | Review docket/filings, prepare discussion materials, re: access vendor claims;. |
| Brandon Burns | 6/2/2020 | 0.3 | Update 05.29.2020 utility flash report per comments from team. |

***Windstream Holdings, Inc., et al.,
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March 1, 2020 through June 26, 2020***

Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Brandon Burns | 6/2/2020 | 1.4 | Create utility payment analysis report for month of May. |
| Cari Turner | 6/2/2020 | 0.5 | Review inbound vendor payment inquiry and coordinate with WIN and A&M team. |
| Davis Jochim | 6/2/2020 | 0.7 | Prepare analysis, re: confidential interconnect vendor near settlement. |
| Davis Jochim | 6/2/2020 | 1.4 | Prepare refresh, re: negotiation tracker. |
| Davis Jochim | 6/2/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiation updates. |
| Douglas Donoghue | 6/2/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation updates. |
| Ethan Sooy | 6/2/2020 | 1.8 | Work with the WIN procurement team to analyze vendor payment information. |
| Ethan Sooy | 6/2/2020 | 1.4 | Work with the WIN pole attachment team, re: equipment lease payments. |
| Ethan Sooy | 6/2/2020 | 2.3 | Work with the WIN procurement team to update the contract rejection analysis. |
| Ethan Sooy | 6/2/2020 | 2.6 | Analyze vendor settlement data to provide update to the WIN procurement team. |
| Jonathan Bain | 6/2/2020 | 0.2 | Research Xerox FDM payment for B. Daenen (WIN). |
| Jonathan Bain | 6/2/2020 | 0.1 | Teleconference with N. West (WIN), re: Velocloud. |
| Jonathan Bain | 6/2/2020 | 0.2 | Teleconference with B. Daenen (WIN), re: Velocloud. |
| Jonathan Bain | 6/2/2020 | 1.1 | Finalize first day motion tracking materials. |
| Matt Goldfarb | 6/2/2020 | 0.3 | Teleconference with H. Hockberger (K&E), re: confidential access vendor settlement;. |
| Matt Goldfarb | 6/2/2020 | 2.4 | Reconcile access vendor claims, prepare discussion materials, re: access vendor exposure;. |
| Matt Goldfarb | 6/2/2020 | 0.7 | Address litigation and related claim detail, re: confidential access vendor;. |
| Matt Goldfarb | 6/2/2020 | 1.6 | Reconcile access vendor claims; assist in preparation of schedule of contract rejections;. |
| Matt Goldfarb | 6/2/2020 | 0.4 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access negotiation updates. |
| Matt Goldfarb | 6/2/2020 | 1.6 | Review access vendor contracts, and address inquiry from access vendor, re: claim and cure exhibit entries;. |
| Cari Turner | 6/3/2020 | 0.5 | Review and provide comments on latest utility reports with A&M team. |
| Davis Jochim | 6/3/2020 | 0.9 | Prepare review, re: confidential interconnect vendor proposal. |

*Windstream Holdings, Inc., et al.,
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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|--|
| Matt Goldfarb | 6/3/2020 | 1.3 | Address litigation and related claim detail, re: confidential access vendor;. |
| Matt Goldfarb | 6/3/2020 | 2.0 | Reconcile access vendor claims, prepare discussion materials, re: access vendor claims and settlement/negotiation status;. |
| Matt Goldfarb | 6/3/2020 | 2.3 | Review access vendor contracts, teleconference with counsel to access vendor, and address inquiries from access vendors, re: claims and cure exhibit entries;. |
| Matt Goldfarb | 6/3/2020 | 0.4 | Teleconference with J. Dale, re: access vendor settlements;. |
| Matt Goldfarb | 6/3/2020 | 1.3 | Reconcile access vendor claims; assist in preparation of cure exhibit and schedule of contract rejections;. |
| Cari Turner | 6/4/2020 | 0.5 | Review additional inbound vendor payment inquiry and coordinate with WIN and A&M team. |
| Davis Jochim | 6/4/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiation updates. |
| Douglas Donoghue | 6/4/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiation updates. |
| Matt Goldfarb | 6/4/2020 | 0.3 | Participate in teleconference with D. Jochim, D. Donoghue (A&M) and WIN, re: access negotiation updates. |
| Matt Goldfarb | 6/4/2020 | 0.7 | Teleconference with J. Dale (WIN), re: access vendor settlements. |
| Matt Goldfarb | 6/4/2020 | 1.5 | Review/revise discussion materials, re: confidential access vendor in connection with settlement discussions;. |
| Matt Goldfarb | 6/4/2020 | 1.6 | Reconcile access vendor claims, revise discussion materials, re: negotiation status of access vendors. |
| Matt Goldfarb | 6/4/2020 | 0.4 | Teleconference with S. Rochester (Katten) re; confidential access vendor settlement negotiations;. |
| Matt Goldfarb | 6/4/2020 | 1.2 | Review updated summaries of access vendor negotiations, including review of underlying claims;. |
| Davis Jochim | 6/5/2020 | 1.7 | Prepare analysis, re: cure amount delta for confidential interconnect vendor. |
| Davis Jochim | 6/5/2020 | 1.4 | Prepare summary, re: confidential interconnect vendors near settlement. |
| Davis Jochim | 6/5/2020 | 1.2 | Prepare review, re: confidential interconnect vendor objection. |
| Matt Goldfarb | 6/5/2020 | 2.2 | Review/revise discussion materials, re: confidential access vendor in connection with settlement discussions;. |
| Matt Goldfarb | 6/5/2020 | 0.3 | Teleconference with S. Rochester (Katten) re; confidential access vendor settlement negotiations;. |
| Matt Goldfarb | 6/5/2020 | 1.0 | Prepare summary discussion materials, re: access vendor negotiations. |
| Matt Goldfarb | 6/5/2020 | 0.4 | Teleconference with J. Dale (WIN), re: access vendor settlements. |

*Windstream Holdings, Inc., et al.,
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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 6/5/2020 | 0.3 | Teleconferenced with R. Martin (WIN), re: access vendor settlements. |
| Matt Goldfarb | 6/7/2020 | 1.2 | Review access vendor claims and assess settlement options in context of potential litigation claims;. |
| Brandon Burns | 6/8/2020 | 0.6 | Create utility summary PMO slide with data through 06.05.2020. |
| Matt Goldfarb | 6/8/2020 | 1.3 | Assist WIN access team with settlement discussions;. |
| Matt Goldfarb | 6/8/2020 | 1.2 | Advise WIN access team, re: settlement negotiations; review/reconcile balances of confidential access vendor claims;. |
| Matt Goldfarb | 6/8/2020 | 1.7 | Reconcile access vendor claims, and update summary data to reflect changes in access vendor settlements. |
| Matt Goldfarb | 6/8/2020 | 0.6 | Teleconferences with WIN access team, re: confidential access vendor settlement negotiations;. |
| Brandon Burns | 6/9/2020 | 0.3 | Update provider comments on utility PMO slide per notes from AP team. |
| Cari Turner | 6/9/2020 | 0.5 | Review and provide comments on latest utility reports with A&M team. |
| Davis Jochim | 6/9/2020 | 0.4 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access negotiation status update. |
| Matt Goldfarb | 6/9/2020 | 1.1 | Assist WIN access team with settlement discussions;. |
| Matt Goldfarb | 6/9/2020 | 0.4 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Matt Goldfarb | 6/9/2020 | 2.0 | Reconcile access vendor claims and update access vendor discussion materials. |
| Matt Goldfarb | 6/9/2020 | 0.4 | Teleconference with J. Dale (WIN), re: settlement negotiations with access vendor;. |
| Brandon Burns | 6/10/2020 | 0.2 | Update commentary on utility PMO slide per comments from J. Eichler. |
| Cari Turner | 6/10/2020 | 0.5 | Discuss latest utility for the PMO and discuss next steps with WIN team. |
| Davis Jochim | 6/10/2020 | 0.8 | Prepare analysis, re: access FDM payment benefits. |
| Davis Jochim | 6/10/2020 | 1.6 | Prepare refresh, re: negotiation tracker and updated commentary. |
| Davis Jochim | 6/10/2020 | 1.9 | Prepare analysis, re: access settlement benefits. |
| Ethan Sooy | 6/10/2020 | 1.7 | Prepare summary of final first day motion spend information. |
| Matt Goldfarb | 6/10/2020 | 0.3 | Review updated negotiation tracker, re: access vendor settlement status;. |
| Matt Goldfarb | 6/10/2020 | 0.5 | Review docket, re: access vendor litigation. |

*Windstream Holdings, Inc., et al.,
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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 6/10/2020 | 0.7 | Teleconference with WIN access team, re: vendor negotiations;. |
| Davis Jochim | 6/11/2020 | 0.3 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access negotiation status update. |
| Davis Jochim | 6/11/2020 | 0.4 | Prepare updated commentary, re: ongoing confidential interconnect vendor negotiations. |
| Matt Goldfarb | 6/11/2020 | 0.7 | Review/reconcile access vendor claims;. |
| Matt Goldfarb | 6/11/2020 | 0.5 | Teleconference w. J. Dale (WIN), re: access vendor settlements. |
| Matt Goldfarb | 6/11/2020 | 1.4 | Respond to inquiries from vendors, re: contract cures/claims;. |
| Matt Goldfarb | 6/11/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access negotiation status update. |
| Davis Jochim | 6/12/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access negotiation status update for senior leadership. |
| Matt Goldfarb | 6/12/2020 | 0.4 | Teleconference with R. Martin (WIN), re: confidential access vendor settlement negotiations;. |
| Matt Goldfarb | 6/12/2020 | 1.1 | Assist WIN access team with settlement discussions, including structuring proposed settlement. |
| Matt Goldfarb | 6/12/2020 | 1.0 | Prepare summary discussion materials, re: access vendor negotiations. |
| Matt Goldfarb | 6/12/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access negotiation status update for senior leadership. |
| Matt Goldfarb | 6/14/2020 | 1.7 | Review settlement terms, re: confidential access vendor in connection with deposition testimony;. |
| Davis Jochim | 6/15/2020 | 0.4 | Prepare update, re: settlement with a confidential interconnect vendor. |
| Matt Goldfarb | 6/15/2020 | 0.9 | Teleconferences with WIN access team, re: access vendor settlements and cure exhibit. |
| Matt Goldfarb | 6/15/2020 | 2.1 | Reconciliation of access vendor claims, and teleconferences with Katten and K&E, re: vendor negotiations;. |
| Matt Goldfarb | 6/15/2020 | 0.4 | Teleconference with J. Dale (WIN), re: proposed access vendor settlement;. |
| Matt Goldfarb | 6/15/2020 | 0.5 | Teleconference with S. Rochester (Katten), re: proposed access vendor settlement;. |
| Davis Jochim | 6/16/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M) and WIN, re: access negotiations update. |
| Davis Jochim | 6/16/2020 | 0.4 | Prepare claims and AP summary, re: confidential interconnect vendor. |
| Douglas Donoghue | 6/16/2020 | 0.4 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M) and WIN, re: access negotiations update. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 6/16/2020 | 2.3 | Assist access team with settlement negotiations. |
| Matt Goldfarb | 6/16/2020 | 0.4 | Participate in teleconference with D. Donoghue, D. Jochim (A&M) and WIN, re: access negotiations update. |
| Matt Goldfarb | 6/16/2020 | 0.5 | Teleconference with S. Caldwell (WIN), re: vendor inquiry, re: contract cures;. |
| Matt Goldfarb | 6/16/2020 | 1.3 | Teleconferences with WIN access team, re: access vendor settlements and cure exhibit. |
| Matt Goldfarb | 6/16/2020 | 0.7 | Teleconferences with Katten and K&E, re: access vendor settlements;. |
| Davis Jochim | 6/17/2020 | 0.5 | Participate in discussion with M. Goldfarb (A&M), Katten and WIN, re: negotiation strategy for confidential interconnect vendor. |
| Matt Goldfarb | 6/17/2020 | 1.1 | Teleconferences with Katten and K&E, re: access vendor settlements;. |
| Matt Goldfarb | 6/17/2020 | 0.7 | Reconcile access vendor claims, and prepare summary discussion materials. |
| Matt Goldfarb | 6/17/2020 | 2.7 | Assist access team with settlement negotiations. |
| Matt Goldfarb | 6/17/2020 | 0.4 | Teleconference with M. Reiney (K&E), re: confidential access vendor objection/settlement status;. |
| Matt Goldfarb | 6/17/2020 | 0.5 | Prepare for discussion with Katten & WIN. |
| Matt Goldfarb | 6/17/2020 | 0.5 | Participate in discussion with D. Jochim (A&M), Katten and WIN, re: negotiation strategy for confidential interconnect vendor. |
| Davis Jochim | 6/18/2020 | 1.6 | Prepare update, re: new negotiation tracker. |
| Davis Jochim | 6/18/2020 | 0.3 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: Access negotiation status update. |
| Davis Jochim | 6/18/2020 | 0.6 | Prepare updated commentary, re: ongoing confidential interconnect vendor negotiations. |
| Matt Goldfarb | 6/18/2020 | 2.1 | Reconcile access vendor claims, and prepare summary discussion materials. |
| Matt Goldfarb | 6/18/2020 | 1.1 | Assist access team with settlement negotiations. |
| Matt Goldfarb | 6/18/2020 | 0.5 | Teleconference with S. Rochester (Katten), re: confidential access vendor settlement status and communications, re: same to creditor constituencies;. |
| Matt Goldfarb | 6/18/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M) and WIN, re: Access negotiation status update. |
| Matt Goldfarb | 6/18/2020 | 0.3 | Teleconference with M. Reiney (K&E), re: confidential access vendor settlement status and communications, re: same to creditor constituencies;. |
| Matt Goldfarb | 6/19/2020 | 0.4 | Review docket/objections to plan by access vendors;. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|--------------|---|
| Matt Goldfarb | 6/19/2020 | 1.3 | Reconcile access vendor claims, and prepare summary discussion materials. |
| Matt Goldfarb | 6/20/2020 | 0.4 | Address vendor inquiry, re: cures;. |
| Davis Jochim | 6/21/2020 | 0.9 | Prepare summary, re: confidential interconnect vendor creditor noticing materials. |
| Davis Jochim | 6/21/2020 | 1.5 | Prepare analysis, re: confidential interconnect vendor creditor noticing materials. |
| Matt Goldfarb | 6/21/2020 | 1.3 | Address vendor inquiry, re: cures, and attention to access vendor settlements;. |
| Davis Jochim | 6/22/2020 | 1.1 | Prepare update, re: confidential interconnect vendor creditor noticing materials. |
| Matt Goldfarb | 6/22/2020 | 1.0 | Teleconferences with M. Reiney (K&E) and S. Rochester (Katten), re: access vendor settlements/cures;. |
| Davis Jochim | 6/23/2020 | 0.7 | Working session with M. Goldfarb (A&M) to address access vendor settlement and socialization of same with creditor groups;. |
| Davis Jochim | 6/23/2020 | 0.3 | Prepare update, re: revised draft of creditor noticing materials for confidential interconnect vendor settlement. |
| Davis Jochim | 6/23/2020 | 1.9 | Prepare analysis, re: claims and open AP of a confidential interconnect vendor. |
| Davis Jochim | 6/23/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Donoghue (A&M), K&E and WIN, re: access negotiation updates. |
| Davis Jochim | 6/23/2020 | 0.6 | Prepare detail, re: NPV of confidential interconnect vendor settlement. |
| Douglas Donoghue | 6/23/2020 | 0.3 | Participate in teleconference with M. Goldfarb, D. Jochim (A&M), K&E and WIN, re: access negotiation updates |
| Matt Goldfarb | 6/23/2020 | 1.4 | Prepare summary discussion materials, re: access vendor settlement for creditor groups;. |
| Matt Goldfarb | 6/23/2020 | 0.3 | Participate in teleconference with D. Donoghue, D. Jochim (A&M), K&E and WIN, re: access negotiation updates. |
| Matt Goldfarb | 6/23/2020 | 1.3 | Teleconferences with M. Reiney (K&E) and S. Rochester (Katten), re: access vendor settlements/cures;. |
| Matt Goldfarb | 6/23/2020 | 0.7 | Working session with D. Jochim (A&M) to address access vendor settlement and socialization of same with creditor groups;. |
| Davis Jochim | 6/24/2020 | 0.3 | Prepare review, re: confidential interconnect vendor proposals. |
| Matt Goldfarb | 6/24/2020 | 1.1 | Teleconference with J. Dale (WIN), re: confidential access vendor settlement, and review access vendor claims against proposed settlement terms;. |
| Matt Goldfarb | 6/24/2020 | 0.7 | Participate in teleconferences with S. Rochester (Katten) and M. Reiney (K&E), re: access vendors settlements;. |

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Exhibit E

Vendor Management

| Professional | Date | Hours | Activity |
|---------------------|-------------|----------------|---|
| Matt Goldfarb | 6/24/2020 | 1.5 | Address access vendor settlements/cures, including preparation of materials to socialize same with creditor groups;. |
| Matt Goldfarb | 6/24/2020 | 1.5 | Prepare summary discussion materials, re: access vendor settlement for creditor groups;. |
| Davis Jochim | 6/25/2020 | 1.5 | Prepare analysis, re: litigation costs of confidential interconnect vendor. |
| Davis Jochim | 6/25/2020 | 1.3 | Prepare analysis, re: assumption costs of confidential interconnect vendor. |
| Davis Jochim | 6/25/2020 | 0.6 | Prepare summary, re: potential cure costs of confidential interconnect vendor. |
| Davis Jochim | 6/25/2020 | 0.3 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: access negotiation update. |
| Matt Goldfarb | 6/25/2020 | 0.6 | Participate in teleconferences with S. Rochester (Katten) and M. Reiney (K&E), re: access vendors settlements;. |
| Matt Goldfarb | 6/25/2020 | 0.3 | Teleconference with M. Reiney (K&E), re: access vendor contract cures. |
| Matt Goldfarb | 6/25/2020 | 0.3 | Participate in teleconference with D. Jochim (A&M) and WIN, re: access negotiation update. |
| Matt Goldfarb | 6/25/2020 | 1.4 | Review access vendor settlements and related claims; address inquiry, re: cure amounts;. |
| Matt Goldfarb | 6/25/2020 | 1.6 | Analysis of outstanding access vendor exposure, and review of open access vendor claims for noticing purposes. |
| Davis Jochim | 6/26/2020 | 0.8 | Prepare reconciliation, re: confidential interconnect vendor negotiation status. |
| Davis Jochim | 6/26/2020 | 0.5 | Participate in teleconference with M. Goldfarb (A&M) and WIN, re: review of confidential interconnect vendor proposal. |
| Matt Goldfarb | 6/26/2020 | 0.4 | Teleconference with S. Rochester (Katten), re: confidential access vendor settlement status and communications, re: same to creditor constituencies;. |
| Matt Goldfarb | 6/26/2020 | 1.4 | Reconcile access vendor claim, and assist WIN access team with vendor negotiations;. |
| Matt Goldfarb | 6/26/2020 | 0.5 | Participate in teleconference with D. Jochim (A&M) and WIN, re: review of confidential interconnect vendor proposal. |
| Matt Goldfarb | 6/26/2020 | 0.3 | Teleconference with M. Reiney (K&E), re: access vendor settlement and socialization of same with creditors;. |
| Matt Goldfarb | 6/26/2020 | 1.3 | Prepare summary materials, re: access vendor claims/settlement negotiations. |
| Subtotal | | 1,495.4 | |

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Exhibit E

Grand Total

9,369.1

Exhibit G

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
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Airfare

| Professional/Service | Date | Expense | Expense Description |
|-------------------------------|-------------|-------------------|---|
| Dave Hales | 1/6/2020 | \$513.40 | Airfare one-way coach Chicago/Little Rock. |
| Dave Hales | 1/9/2020 | \$398.40 | Airfare one-way coach Little Rock/Chicago. |
| Dave Hales | 1/20/2020 | \$398.40 | Airfare one-way coach Chicago/Little Rock. |
| Dave Hales | 1/23/2020 | \$398.40 | Airfare one-way coach Little Rock/Chicago. |
| Dave Hales | 2/17/2020 | \$398.40 | Airfare one-way coach Chicago/Little Rock. |
| Dave Hales | 2/20/2020 | \$398.40 | Airfare one-way coach Little Rock/Chicago. |
| Nick Grossi | 2/26/2020 | \$638.40 | Airfare one-way coach Chicago/Little Rock. |
| Cari Turner | 3/2/2020 | \$394.40 | Airfare one-way coach Dallas/Little Rock. |
| Dave Hales | 3/2/2020 | \$398.40 | Airfare one-way coach Chicago/Little Rock. |
| Douglas Donoghue | 3/3/2020 | \$513.40 | Airfare one-way coach Chicago/Little Rock. |
| Cari Turner | 3/5/2020 | \$313.40 | Airfare one-way coach Little Rock/Dallas. |
| Dave Hales | 3/5/2020 | \$398.40 | Airfare one-way coach Little Rock/Chicago. |
| Douglas Donoghue | 3/5/2020 | \$513.40 | Airfare one-way coach Little Rock/Salt Lake City. |
| Nick Grossi | 3/5/2020 | \$513.40 | Airfare one-way coach Little Rock/Chicago. |
| Dave Hales | 3/9/2020 | \$398.40 | Airfare one-way coach Chicago/Little Rock. |
| Nick Grossi | 3/9/2020 | \$398.40 | Airfare one-way coach Chicago/Little Rock. |
| Dave Hales | 3/10/2020 | \$398.40 | Airfare one-way coach Little Rock/Chicago. |
| Expense Category Total | | \$7,383.80 | |

Lodging

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|----------------------------------|
| Dave Hales | 1/8/2020 | \$489.90 | Hotel in Little Rock - 3 nights. |
| Dave Hales | 1/22/2020 | \$489.90 | Hotel in Little Rock - 3 nights. |
| Dave Hales | 2/19/2020 | \$489.90 | Hotel in Little Rock - 3 nights. |
| Cari Turner | 3/4/2020 | \$672.78 | Hotel in Little Rock - 3 nights. |
| Dave Hales | 3/4/2020 | \$489.90 | Hotel in Little Rock - 3 nights. |
| Douglas Donoghue | 3/4/2020 | \$644.00 | Hotel in Little Rock - 3 nights. |
| Nick Grossi | 3/4/2020 | \$561.20 | Hotel in Little Rock - 2 nights. |

Exhibit G

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
March 1, 2020 through June 26, 2020***

Lodging

| Professional/Service | Date | Expense | Expense Description |
|-------------------------------|-------------|-------------------|---------------------------------|
| Douglas Donoghue | 3/5/2020 | \$16.00 | Hotel - Tips for the week. |
| Dave Hales | 3/9/2020 | \$163.30 | Hotel in Little Rock - 1 night. |
| Nick Grossi | 3/9/2020 | \$163.30 | Hotel in Little Rock - 1 night. |
| Expense Category Total | | \$4,180.18 | |

Meals

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|---|
| Dave Hales | 1/6/2020 | \$8.07 | Out of town breakfast - D. Hales. |
| Dave Hales | 1/7/2020 | \$10.65 | Out of town breakfast - D. Hales. |
| Dave Hales | 1/21/2020 | \$69.32 | Out of town dinner - D. Hales, D. Donoghue - 2. |
| Dave Hales | 1/21/2020 | \$10.02 | Out of town breakfast - D. Hales. |
| Dave Hales | 1/22/2020 | \$10.02 | Out of town breakfast - D. Hales. |
| Dave Hales | 1/23/2020 | \$9.59 | Out of town breakfast - D. Hales. |
| Dave Hales | 1/23/2020 | \$20.83 | Out of town dinner - D. Hales. |
| Dave Hales | 2/17/2020 | \$17.09 | Out of town breakfast - D. Hales. |
| Dave Hales | 2/17/2020 | \$125.34 | Out of town dinner - N. Grossi, D. Donoghue, D. Hales - 3. |
| Dave Hales | 2/18/2020 | \$7.93 | Out of town breakfast - D. Hales. |
| Dave Hales | 2/19/2020 | \$228.92 | Out of town dinner - N. Grossi, N. Tammerine, H. Bixler, D. Donoghue, D. Hales - 5. |
| Dave Hales | 2/19/2020 | \$11.94 | Out of town breakfast - D. Hales. |
| Cari Turner | 3/2/2020 | \$200.00 | Out of town dinner - C. Turner, H. Bixler, D. Donoghue, D. Hales - 4. |
| Cari Turner | 3/2/2020 | \$15.00 | Out of town breakfast - C. Turner. |
| Cari Turner | 3/3/2020 | \$50.00 | Out of town dinner - C. Turner. |
| Cari Turner | 3/3/2020 | \$23.04 | Out of town breakfast - C. Turner. |
| Dave Hales | 3/3/2020 | \$99.92 | Out of town dinner - D. Hales, D. Donoghue - 2. |
| Douglas Donoghue | 3/3/2020 | \$23.57 | Out of town breakfast - D. Donoghue. |
| Nick Grossi | 3/3/2020 | \$14.63 | Out of town breakfast - N. Grossi. |
| Cari Turner | 3/4/2020 | \$23.04 | Out of town breakfast - C. Turner. |

Exhibit G

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
March 1, 2020 through June 26, 2020***

Meals

| Professional/Service | Date | Expense | Expense Description |
|-------------------------------|-------------|-------------------|--|
| Douglas Donoghue | 3/4/2020 | \$15.24 | Out of town breakfast - D. Donoghue. |
| Nick Grossi | 3/4/2020 | \$18.32 | Out of town breakfast - N. Grossi. |
| Nick Grossi | 3/4/2020 | \$250.00 | Out of town dinner - N. Grossi, C. Turner, H. Bixler, D. Donoghue, D. Hales - 5. |
| Cari Turner | 3/5/2020 | \$23.04 | Out of town breakfast - C. Turner. |
| Cari Turner | 3/5/2020 | \$100.00 | Out of town dinner - C. Turner, H. Bixler - 2. |
| Nick Grossi | 3/5/2020 | \$40.91 | Out of town dinner - N. Grossi. |
| Nick Grossi | 3/9/2020 | \$19.12 | Out of town breakfast - N. Grossi. |
| Nick Grossi | 3/10/2020 | \$8.16 | Out of town breakfast - N. Grossi. |
| Dave Hales | 3/21/2020 | \$100.00 | Out of town dinner - N. Grossi, D. Hales - 2. |
| Expense Category Total | | \$1,553.71 | |

Miscellaneous

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|----------------------------|
| Andrew Gasbarra | 3/1/2020 | \$48.35 | Wireless usage charges. |
| Brandon Burns | 3/1/2020 | \$45.63 | Wireless usage charges. |
| Davis Jochim | 3/1/2020 | \$48.35 | Wireless usage charges. |
| Lewis Kordupel | 3/1/2020 | \$35.48 | Wireless usage charges. |
| Nick Grossi | 3/1/2020 | \$59.95 | Inflight monthly WIFI fee. |
| Nick Grossi | 3/1/2020 | \$74.88 | Wireless usage charges. |
| Rich Carter | 3/1/2020 | \$17.27 | Wireless usage charges. |
| Cari Turner | 3/5/2020 | \$15.00 | Hotel - Tips for the week. |
| Douglas Donoghue | 3/5/2020 | \$59.95 | Inflight WIFI fee. |
| Nick Grossi | 3/5/2020 | \$8.99 | Inflight WIFI fee. |
| Anthony Sladkov | 3/12/2020 | \$1.03 | Wireless usage charges. |
| Cari Turner | 3/12/2020 | \$13.71 | Wireless usage charges. |
| Douglas Donoghue | 3/12/2020 | \$46.46 | Wireless usage charges. |
| Jonathan Bain | 3/12/2020 | \$41.02 | Wireless usage charges. |
| Justin Schmaltz | 3/12/2020 | \$2.46 | Wireless usage charges. |

Exhibit G

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
March 1, 2020 through June 26, 2020***

Miscellaneous

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|-------------------------------|
| Nick Tammerine | 3/12/2020 | \$57.85 | Wireless usage charges. |
| Paul Kinealy | 3/12/2020 | \$18.64 | Wireless usage charges. |
| Holden Bixler | 3/31/2020 | \$1,509.46 | CMS Monthly Data Storage Fee. |
| Andrew Gasbarra | 4/1/2020 | \$48.35 | Wireless usage charges. |
| Brandon Burns | 4/1/2020 | \$48.35 | Wireless usage charges. |
| Davis Jochim | 4/1/2020 | \$48.35 | Wireless usage charges. |
| Lewis Kordupel | 4/1/2020 | \$30.41 | Wireless usage charges. |
| Nick Grossi | 4/1/2020 | \$74.88 | Wireless usage charges. |
| Rich Carter | 4/1/2020 | \$14.65 | Wireless usage charges. |
| Cari Turner | 4/12/2020 | \$13.44 | Wireless usage charges. |
| Douglas Donoghue | 4/12/2020 | \$55.04 | Wireless usage charges. |
| Ethan Sooy | 4/12/2020 | \$55.99 | Wireless usage charges. |
| Holden Bixler | 4/12/2020 | \$10.35 | Wireless usage charges. |
| Jonathan Bain | 4/12/2020 | \$55.04 | Wireless usage charges. |
| Justin Schmaltz | 4/12/2020 | \$1.08 | Wireless usage charges. |
| Nick Tammerine | 4/12/2020 | \$57.73 | Wireless usage charges. |
| Paul Kinealy | 4/12/2020 | \$18.04 | Wireless usage charges. |
| Holden Bixler | 4/30/2020 | \$1,554.74 | CMS Monthly Data Storage Fee. |
| Matt Goldfarb | 4/30/2020 | \$41.26 | Wireless usage charges. |
| Andrew Gasbarra | 5/1/2020 | \$48.26 | Wireless usage charges. |
| Benji Miller | 5/1/2020 | \$11.83 | Wireless usage charges. |
| Brandon Burns | 5/1/2020 | \$48.26 | Wireless usage charges. |
| Davis Jochim | 5/1/2020 | \$42.35 | Wireless usage charges. |
| Lars Knorn | 5/1/2020 | \$6.97 | Wireless usage charges. |
| Lewis Kordupel | 5/1/2020 | \$15.88 | Wireless usage charges. |
| Matthew Bryce | 5/1/2020 | \$4.38 | Wireless usage charges. |
| Nick Grossi | 5/1/2020 | \$35.85 | Wireless usage charges. |
| Paul Hooper | 5/1/2020 | \$7.99 | Wireless usage charges. |
| Rich Carter | 5/1/2020 | \$3.04 | Wireless usage charges. |

Exhibit G

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
March 1, 2020 through June 26, 2020***

Miscellaneous

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|-------------------------------|
| Richard Holt | 5/1/2020 | \$7.47 | Wireless usage charges. |
| Cari Turner | 5/12/2020 | \$2.51 | Wireless usage charges. |
| Douglas Donoghue | 5/12/2020 | \$55.04 | Wireless usage charges. |
| Ethan Sooy | 5/12/2020 | \$57.73 | Wireless usage charges. |
| Holden Bixler | 5/12/2020 | \$6.28 | Wireless usage charges. |
| Jonathan Bain | 5/12/2020 | \$55.04 | Wireless usage charges. |
| Justin Schmaltz | 5/12/2020 | \$0.98 | Wireless usage charges. |
| Nick Tammerine | 5/12/2020 | \$40.25 | Wireless usage charges. |
| Paul Kinealy | 5/12/2020 | \$13.94 | Wireless usage charges. |
| Holden Bixler | 5/31/2020 | \$1,568.68 | CMS Monthly Data Storage Fee. |
| Cari Turner | 6/12/2020 | \$1.57 | Wireless Usage Charges. |
| Dave Hales | 6/12/2020 | \$3.05 | Wireless Usage Charges. |
| Douglas Donoghue | 6/12/2020 | \$55.04 | Wireless Usage Charges. |
| Ethan Sooy | 6/12/2020 | \$57.73 | Wireless Usage Charges. |
| Holden Bixler | 6/12/2020 | \$4.75 | Wireless Usage Charges. |
| Jonathan Bain | 6/12/2020 | \$55.04 | Wireless Usage Charges. |
| Justin Schmaltz | 6/12/2020 | \$0.65 | Wireless Usage Charges. |
| Nick Tammerine | 6/12/2020 | \$21.57 | Wireless Usage Charges. |
| Paul Kinealy | 6/12/2020 | \$12.97 | Wireless Usage Charges. |
| Andrew Gasbarra | 6/17/2020 | \$37.26 | Wireless Usage Charges. |
| Benji Miller | 6/17/2020 | \$16.21 | Wireless Usage Charges. |
| Brandon Burns | 6/17/2020 | \$20.60 | Wireless Usage Charges. |
| Byron Smyl | 6/17/2020 | \$2.70 | Wireless Usage Charges. |
| Davis Jochim | 6/17/2020 | \$27.01 | Wireless Usage Charges. |
| Ian Smith | 6/17/2020 | \$11.65 | Wireless Usage Charges. |
| Lars Knorn | 6/17/2020 | \$34.34 | Wireless Usage Charges. |
| Lewis Kordupel | 6/17/2020 | \$0.60 | Wireless Usage Charges. |
| Matthew Bryce | 6/17/2020 | \$11.06 | Wireless Usage Charges. |
| Nick Grossi | 6/17/2020 | \$4.24 | Wireless Usage Charges. |

Exhibit G

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
March 1, 2020 through June 26, 2020***

Miscellaneous

| Professional/Service | Date | Expense | Expense Description |
|-------------------------------|-------------|-------------------|----------------------------|
| Paul Hooper | 6/17/2020 | \$34.34 | Wireless Usage Charges. |
| Rich Carter | 6/17/2020 | \$0.20 | Wireless Usage Charges. |
| Richard Holt | 6/17/2020 | \$8.12 | Wireless Usage Charges. |
| Expense Category Total | | \$6,685.61 | |

Transportation

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|---|
| Dave Hales | 1/6/2020 | \$36.27 | Taxi from residence to Chicago airport. |
| Dave Hales | 1/8/2020 | \$7.65 | Taxi from Little Rock hotel to WIN. |
| Dave Hales | 1/9/2020 | \$17.61 | Taxi from Little Rock hotel to WIN. |
| Dave Hales | 1/9/2020 | \$62.50 | Taxi from Chicago airport to residence. |
| Dave Hales | 1/20/2020 | \$40.27 | Taxi from residence to Chicago airport. |
| Dave Hales | 1/23/2020 | \$60.00 | Taxi from Chicago airport to residence. |
| Dave Hales | 2/17/2020 | \$42.02 | Taxi from residence to Chicago airport. |
| Cari Turner | 3/2/2020 | \$85.00 | Taxi from residence to Dallas airport. |
| Cari Turner | 3/2/2020 | \$22.48 | Taxi from Little Rock airport to WIN. |
| Dave Hales | 3/2/2020 | \$42.82 | Taxi from residence to Chicago airport. |
| Douglas Donoghue | 3/3/2020 | \$81.26 | Taxi from residence to Chicago airport. |
| Nick Grossi | 3/3/2020 | \$61.61 | Taxi from residence to airport. |
| Nick Grossi | 3/3/2020 | \$21.78 | Taxi from Little Rock airport to WIN. |
| Douglas Donoghue | 3/4/2020 | \$81.75 | Parking at hotel in Little Rock - 3 nights. |
| Cari Turner | 3/5/2020 | \$85.00 | Taxi from Dallas airport to residence. |
| Dave Hales | 3/5/2020 | \$60.50 | Taxi from Chicago airport to residence. |
| Douglas Donoghue | 3/5/2020 | \$267.41 | Rental car in Little Rock. |
| Douglas Donoghue | 3/5/2020 | \$20.72 | Taxi from WIN to Little Rock airport. |
| Nick Grossi | 3/5/2020 | \$74.26 | Taxi from Chicago airport to residence. |
| Dave Hales | 3/9/2020 | \$42.84 | Taxi from residence to Chicago airport. |
| Douglas Donoghue | 3/9/2020 | \$51.30 | Taxi from Chicago airport to residence. |

Exhibit G

***Widstream Holdings, Inc., et al.,
Expense Detail by Category
March 1, 2020 through June 26, 2020***

Transportation

| Professional/Service | Date | Expense | Expense Description |
|-------------------------------|-------------|----------------------------------|--|
| Nick Grossi | 3/9/2020 | \$82.55 | Taxi from residence to Chicago airport. |
| Dave Hales | 3/10/2020 | \$61.25 | Taxi from Chicago airport to residence. |
| Dave Hales | 3/10/2020 | \$202.47 | Car rental in Little Rock. |
| Dave Hales | 3/10/2020 | \$27.25 | Parking at hotel in Little Rock - 1 night. |
| Nick Grossi | 3/10/2020 | \$88.66 | Taxi from Chicago airport to residence. |
| Dave Hales | 3/21/2020 | \$21.21 | Taxi from WIN to Little Rock airport. |
| Expense Category Total | | \$1,748.44 | |
| <i>Grand Total</i> | | <u><u>\$21,551.74</u></u> | |