

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

In re:	)	Chapter 11
	)	
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 19-22312 (RDD)
	)	
Debtors.	)	(Jointly Administered)
	)	

**THIRD AND FINAL APPLICATION OF  
SOLOMONEDWARDSGROUP, LLC AS BANKRUPTCY  
ACCOUNTING CONSULTANT FOR THE DEBTORS, FOR  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED  
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED  
FROM MARCH 2, 2020 THROUGH AND INCLUDING JUNE 26, 2020**

Name of Applicant	SolomonEdwardsGroup, LLC
Total compensation sought this period	\$1,020,487.01
Total expenses sought this period	\$20,308.93
Petition date	February 25, 2019
Retention date	July 29, 2019 [Docket No. 873] <i>Nunc Pro Tunc</i> to June 1, 2019
Date of order approving employment	July 29, 2019
Total compensation approved by interim order to date	\$1,940,060.77
Total expenses approved by interim order to date	\$224,985.52
Total allowed compensation paid to date	\$1,940,060.77
Total allowed expenses to date	\$224,985.52
Total compensation sought on a final basis	\$2,960,547.78
Total expenses sought on a final basis	\$245,294.45

<sup>1</sup> 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 Debtors’ claims and noticing agent at <http://www.kccellc.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.



Blended rate in this application for all timekeepers	\$157.60
Compensation sought and already paid pursuant to a monthly compensation order but not yet allowed	\$816,389.60
Expenses sought and already paid pursuant to a monthly compensation order but not yet allowed	\$20,308.93
Number of professionals included in this application	14
Number of professionals billing fewer than 15 hours to this case During this period	0
Are any rates higher than those approved or disclosed at retention?	No

**SUMMARY OF PRIOR MONTHLY FEE STATEMENTS**

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 1, 2020 (Docket No.#1737)	March 2, 2020-April 5, 2020	\$193,442.00	\$20,308.93	\$154,753.60	\$20,308.93	\$154,753.60	\$20,308.93	\$38,688.40
June 3, 2020 (Docket No.#1972)	April 6, 2020-May 3, 2020	\$251,465.00	\$0.00	\$201,172.00	\$0.00	\$201,172.00	\$0.00	\$50,293.00
June 24, 2020 (Docket No.#2229)	May 4, 2020-May 31, 2020	\$275,205.63	\$0.00	\$220,164.50	\$0.00	\$220,164.50	\$0.00	\$55,041.13
July 21, 2020 (Docket No.#2333)	June 1, 2020-June 26, 2020	\$300,374.38	\$0.00	\$240,299.50	\$0.00	\$240,299.50	\$0.00	\$60,074.88
<b>Total</b>		<b>\$1,020,487.01</b>	<b>\$20,308.93</b>	<b>\$816,389.60</b>	<b>\$20,308.93</b>	<b>\$816,389.60</b>	<b>\$20,308.93</b>	<b>\$204,097.41</b>

<b>SUMMARY OF TOTAL FEES BY PROFESSIONAL FOR                      SOLOMONEDWARDSGROUP, LLC                      March 2, 2020 through June 26, 2020</b>						
<b>Professional</b>	<b>Position</b>	<b>Group</b>	<b>Billing Rate</b>	<b>Blended Rate<sup>(1)</sup></b>	<b>Total Hours</b>	<b>Total Fees</b>
Margaret Stribling	Partner	Vendor Reconciliation, Bankruptcy and Emergence Accounting Support, & Case Administration	\$300	\$300.00	140.25	\$42,075.00
Brian Markley	Partner	Emergence Accounting Support	\$300	\$300.00	40.00	\$12,000.00
Lawrence Michael Fleming	Principal	Bankruptcy and Emergence Accounting Support, & Case Administration	\$300	\$300.00	562.00	\$168,600.00
John Robertson	Principal	Emergence Accounting Support	\$300	\$300.00	108.00	\$32,400.00
Susan Makovy	Director	Emergence Accounting Support	\$250	\$250.00	218.00	\$54,500.00
Wayne Wetterlund	Director	Emergence Accounting Support	\$250	\$250.00	407.25	\$101,812.50
Richard Bragg	Director	Emergence Accounting Support	\$250	\$250.00	278.75	\$69,687.50
John Kyle Boice	Sr. Consultant	Vendor Reconciliation & Emergence Accounting Support	\$125	\$137.07	842.75	\$115,515.63
George Jugo	Consultant/Team Lead	Vendor Reconciliation	\$115	\$125.75	826.75	\$103,960.01
Leona Lander	Consultant/Team Lead	Vendor Reconciliation & Bankruptcy and Emergence Accounting Support	\$115	\$118.35	700.00	\$82,843.15
Pam Taylor	Consultant/Team Lead	Vendor Reconciliation	\$115	\$123.64	800.25	\$98,943.12
Tina Lucas	Consultant/Team Lead	Vendor Reconciliation	\$115	\$123.52	798.25	\$98,598.10
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	672.00	\$36,960.00
Kenneth Phillips	Clerical Staff	Vendor Reconciliation	\$32	\$32.00	81.00	\$2,592.00
<b>Total</b>					<u>6,475.25</u>	<u>\$1,020,487.01</u>

**Average Blended Bill Rate: \$157.60**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

<b>SUMMARY OF TOTAL FEES BY TASK CATEGORY FOR SOLOMONEDWARDSGROUP, LLC</b>			
<b>March 2, 2020 through June 26, 2020</b>			
<b>Project Category</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
Bankruptcy Accounting Support	Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.	178.50	\$49,850.00
Vendor Reconciliation	Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.	4,654.25	\$531,630.13
Case Administration Services	Prepare documents in compliance with Court retention requirements and ongoing fee applications	3.50	\$ 1,050.00
Emergence Accounting Support	Assist the Debtors with bankruptcy emergence accounting support at the request of the Company.	1,639.00	\$437,956.88
<b>Total</b>		<b>6,475.25</b>	<b><u>\$1,020,487.01</u></b>

*Average Blended Bill Rate:*    **\$ 157.60**

<b>SUMMARY OF EXPENSES BY CATEGORY FOR SOLOMONEDWARDSGROUP, LLC</b>	
<b>March 2, 2020 through June 26, 2020</b>	
<b>Expense Category</b>	<b>Sum of Expenses</b>
Airfare	\$4,487.71
Lodging	\$8,960.69
Meals	\$2,814.53
Transportation	\$4,046.00
<b>Total</b>	<b><u>\$20,308.93</u></b>

Attached hereto are the following Exhibits in support of SolomonEdwards' Third Interim Fee Statement:

- **Exhibit A** Certification
- **Exhibit B** Copy of SolomonEdwards' Tenth Monthly Fee Statement
- **Exhibit C** Copy of SolomonEdwards' Eleventh Monthly Fee Statement
- **Exhibit D** Copy of SolomonEdwards' Twelfth Monthly Fee Statement
- **Exhibit E** Copy of SolomonEdwards' Thirteenth Monthly Fee Statement

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

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**In re:** : **Chapter 11**  
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:  
**WINDSTREAM HOLDINGS, INC., et al.,**<sup>1</sup>  
:  
**Debtors.** : **(Jointly Administered)**  
:  
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**THIRD AND FINAL APPLICATION OF SOLOMONEDWARDSGROUP, LLC  
AS BANKRUPTCY ACCOUNTING CONSULTANT FOR THE DEBTORS,  
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES  
RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED FROM MARCH 2, 2020 THROUGH AND INCLUDING JUNE 26, 2020.**

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SolomonEdwardsGroup, LLC (“SolomonEdwards”), for its third 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”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”), for (a) interim allowance of compensation for professional services performed by SolomonEdwards as bankruptcy accounting consultants for Windstream Holdings, Inc., et. al, and certain of its affiliates, as debtors and debtors in possession (the “Debtors”), for the period commencing March 2, 2020 through and including June 26, 2020 (the “Interim Compensation Period”), and for reimbursement of its actual and necessary expense incurred during the Compensation Period and (b) final allowance of compensation for professional services performed

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<sup>1</sup> 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 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.

by SolomonEdwards as bankruptcy accounting consultants for the Debtors, for the period commencing June 1, 2019 through and including June 26, 2020 (the "Compensation Period"), respectfully represents:

**Preliminary Statement**

1. SolomonEdwards, as bankruptcy accounting consultants to the above captioned Debtors files this Third and Final Fee Application (the "Application") 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, SolomonEdwards provided bankruptcy accounting and reporting services and supported the Debtors' accounting team with initial and on-going requirements related to the above referenced case.

2. SolomonEdwards' efforts were necessary and of substantial benefit to enable the Debtors to maximize the value of their estates and to reorganize successfully. 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, SolomonEdwards' charges for professional services performed and expenses incurred are reasonable under the applicable standards. SolomonEdwards 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 [ECF 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 a voluntary case under chapter 11 of 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 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 [ECF 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* [ECF No. 27].

#### **The Debtors Retention of SolomonEdwards**

8. By order, dated July 29, 2019 [ECF No. 873] (the “Retention Order”), the Court approved the Debtors’ application to employ SolomonEdwards as bankruptcy accounting

consultants [ECF No. 806] (the “Retention Application”). The Retention Order authorizes the Debtors to compensate and reimburse SolomonEdwards in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines. The Retention Order also authorizes the Debtor to compensate SolomonEdwards at its customary hourly rates for services rendered and to reimburse SolomonEdwards for its actual and necessary expenses incurred, subject to application to this Court.

**Summary of Professional Compensation and Reimbursement of Expenses Requested**

9. SolomonEdwards seeks allowance of interim compensation for professional services performed during the Interim Compensation Period in the amount of \$1,020,487.01 and for reimbursement of expenses incurred in conjunction with the rendition of such services in the amount of \$20,308.93. During the Interim Compensation Period, SolomonEdwards professionals expended a total of 6,475.25 hours in conjunction with the necessary services performed.

10. There is no agreement or understanding between SolomonEdwards 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 Interim Compensation Period, SolomonEdwards 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).

11. The fees charged by SolomonEdwards in this case are billed in accordance with SolomonEdwards’ existing billing rates and procedures in effect during the Compensation Period, as outlined in the Retention Application. The rates SolomonEdwards charges for the services rendered by its professionals in these chapter 11 cases generally are the same rates SolomonEdwards 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.

12. SolomonEdwards regularly reviews its invoices to ensure that the Debtors are only billed for actual and necessary services.

13. Attached hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

14. Attached hereto as **Exhibit B** is the Tenth Monthly Fee Statement of SolomonEdwards.

15. Attached hereto as **Exhibit C** is the Eleventh Monthly Fee Statement of SolomonEdwards.

16. Attached hereto as **Exhibit D** is the Twelfth Monthly Fee Statement of SolomonEdwards.

17. Attached hereto as **Exhibit E** is the Thirteenth Monthly Fee Statement of SolomonEdwards.

18. The monthly fee statement (“**Fee Statement**”) provides a summary of services performed by SolomonEdwards during the Interim Compensation Period broken down by professional, detailed itemized task description of services performed by each professional, the aggregate number of hours for each project category recorded in quarter hour increments, and compensation incurred for each category and task. In addition, the monthly Fee Statement includes a summary schedule of expenses incurred by SolomonEdwards for the Interim Compensation Period by category and itemized by professional and by date. SolomonEdwards maintains computerized records of the time spent by SolomonEdwards 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 SolomonEdwards' 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 as outlined in the Retention Application.

19. SolomonEdwards hereby incorporates its *First Application of SolomonEdwardsGroup, Llc as Bankruptcy Accounting Consultant for the Debtors, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from June 1, 2019 Through and Including October 31, 2019* [Docket No. 1334], its *Second Application of SolomonEdwardsGroup, Llc as Bankruptcy Accounting Consultant for the Debtors, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from November 1, 2019 Through and Including February 29, 2020* [Docket No. 1690], and the attendant Monthly Fee Statements by reference as if set forth fully herein.

20. SolomonEdwards seeks allowance of compensation for professional services performed during the Compensation Period in the amount of \$2,960,547.78 and for reimbursement of expenses incurred in conjunction with the rendition of such services in the amount of \$245,294.45. During the Compensation Period, SolomonEdwards professionals expended a total of 26,282.25 hours in conjunction with the necessary services performed.

21. There is no agreement or understanding between SolomonEdwards 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, SolomonEdwards 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, SolomonEdwards has received \$816,389.60 in fees and \$20,308.93 for expenses pursuant to the Interim Compensation Order.

22. The fees charged by SolomonEdwards in this case are billed in accordance with SolomonEdwards' existing billing rates and procedures in effect during the Compensation Period, as outlined in the Retention Application. The rates SolomonEdwards charges for the services rendered by its professionals in these chapter 11 cases generally are the same rates SolomonEdwards 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.

23. SolomonEdwards 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 SolomonEdwards During the Compensation Period**

24. As described above, during the Compensation Period, SolomonEdwards rendered a substantial amount of professional services to the Debtors, to efficiently, and economically assist with the administration of the Debtors' chapter 11 cases and assist in Debtors' ongoing operations. SolomonEdwards bankruptcy accounting services include the performance of the following activities, to the extent that the Debtors request:

- a. Elimination of backlog in pre/post-petition payables cutoff review;
- b. Set up process for claims reconciliation and estimation;
- c. Ongoing management of updates to claims population;
- d. Assistance with identification and estimation of Liabilities Subject to Compromise;
- e. Payables process review and suggestions based on knowledge and experience;
- f. Provide claim reconciliation processes and resources in support of reconciliation to Debtors' books and records;

- g. Provide ad-hoc assistance on bankruptcy accounting matters at the request of the Debtors; and
- h. Provide bankruptcy accounting and emergence support at the request of the Debtors.

25. The following is a summary of the significant professional services rendered by SolomonEdwards during the Interim Compensation Period, organized in accordance with SolomonEdwards' internal system of project or task codes.

- a. Bankruptcy Accounting Support  
Fees: \$49,850.00; Total Hours: 178.50

This category includes time assisting the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting, and other ad-hoc accounting and reporting matters.

- b. Vendor Reconciliation  
Fees: \$531,630.13; Total Hours: 4,654.25

This category includes time assisting the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.

- c. Case Administration Services  
Fees: \$1,050.00; Total Hours: 3.50

This category includes preparing documents in compliance with Court retention requirements and ongoing fee applications.

- d. Emergence Accounting Support  
Fees: \$437,956.88; Total Hours: 1,639.00

This category includes time assisting the Debtors with bankruptcy emergence accounting support at the request of the Company.

26. The following is a summary of the significant professional services rendered by SolomonEdwards during the Compensation Period, organized in accordance with SolomonEdwards' internal system of project or task codes.

- a. Bankruptcy Accounting Support  
Fees: \$319,326.26; Total Hours: 1,230.25

This category includes time assisting the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting, and other ad-hoc accounting and reporting matters.

b. Vendor Reconciliation

Fees: \$2,193,064.64; Total Hours: 23,379.00

This category includes time assisting the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.

c. Case Administration Services

Fees: \$10,200.00; Total Hours: 34.00

This category includes preparing documents in compliance with Court retention requirements and ongoing fee applications.

d. Emergency Accounting Support

Fees: \$437,956.88; Total Hours: 1,639.00

This category includes time assisting the Debtors with bankruptcy emergence accounting support at the request of the Company.

27. The foregoing professional services performed by SolomonEdwards were necessary and appropriate to further the administration of the Debtors' chapter 11 cases. The professional services performed by SolomonEdwards 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.

28. During the Compensation Period, SolomonEdwards billed the Debtors for time expended by professionals based on hourly rates ranging from clerical staff at \$32.00 to professionals at \$300.00 per hour. Allowance for compensation in the amount requested would result in a blended hourly rate of \$112.64 (based on 26,282.25 recorded hours for professionals at

SolomonEdwards' agreed billing rates in effect at the time of the performance of services).

**Actual and Necessary Disbursement by SolomonEdwards**

29. SolomonEdwards disbursed \$20,308.93 as expenses incurred in providing professional services during the Interim 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**

30. 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, taking into account 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.

31. In the instant case, SolomonEdwards 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.

32. 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.

33. In sum, the services rendered by SolomonEdwards 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**

34. 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* [ECF 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.

35. No previous request for the relief sought herein has been made by SolomonEdwards to this or any other Court.

**Conclusion**

36. SolomonEdwards respectfully requests that the Court (i) award an interim allowance of SolomonEdwards' compensation for professional services rendered during the Interim Compensation Period in the amount of \$1,040,795.94, consisting of \$1,020,487.01, representing 100% of fees incurred during the Compensation Period, and reimbursement of \$20,308.93, representing 100% of actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to SolomonEdwards' right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (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.

*[Remainder of page intentionally left blank]*

Dated: August 10, 2020

SOLOMONEDWARDSGROUP, LLC

By: /s/ Margaret Stribling  
Margaret Stribling  
SOLOMONEDWARDSGROUP, LLC  
5444 Westheimer, Suite 1620  
Houston, TX 77056  
Telephone: (713) 332-2128

*Bankruptcy Accounting Consultants for the Debtors  
and Debtors-in-Possession*

**Exhibit A**

**Certification**

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

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In re:	)	Chapter 11
	)	
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 19-22312 (RDD)
	)	
Debtors.	)	(Jointly Administered)
	)	

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**CERTIFICATION OF MARGARET STRIBLING IN SUPPORT OF THIRD AND  
FINAL APPLICATION OF SOLOMONEDWARDSGROUP, LLC INCURRED AS  
BANKRUPTCY ACCOUNTING CONSULTANT FOR ALLOWANCE OF  
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND  
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM  
MARCH 2, 2020 THROUGH AND INCLUDING JUNE 26, 2020**

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I, Margaret Stribling, hereby certify that:

1. I am a partner of the firm of SolomonEdwardsGroup, LLC, (“SolomonEdwards”), a professional services firm.
2. By Order dated July 29, 2019, SolomonEdwards was retained as Bankruptcy Accounting Consultant to the above captioned debtors and debtors in possession (the “Debtors”) effective Nunc Pro Tunc to June 1, 2019.
3. This certification is made in conjunction with SolomonEdwards’ Third and Final Fee Application, dated August 6, 2020 (the “Application”), for (a) interim compensation and reimbursement of expenses for the period commencing March 2, 2020 through and including June 26, 2020 (the “Third Interim Compensation Period”) and (b) final compensation and

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<sup>1</sup> 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 Debtors’ claims and noticing agent at <http://www.kccellc.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.

reimbursement of expenses for the period commencing June 1, 2019 through and including June 26, 2020 (the “Compensation Period”).

4. I am duly authorized to make and submit this certification (the “Certification”) on behalf of SolomonEdwards. Pursuant to section (B)(1) of the Local Guidelines (as defined below), I certify that:

- i. I have read the Application;
- ii. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fee and disbursements sought are in accordance with the *Order Pursuant to 11 U.S.C. SS 105 (a), 330, 33, Fed. R. Bankr. P. 2016, and Local Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (ECF 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. SS 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “UST Guidelines,” and, together with the Local Guidelines, the “Fee Guidelines”).
- iii. The fee and disbursements sought are billed at rates in accordance with those customarily charged by SolomonEdwards and generally accepted by SolomonEdwards clients for the types of services rendered to the Debtors; and
- iv. In providing a reimbursable service, SolomonEdwards does not make a profit on that service, whether the service is performed by SolomonEdwards in-house or through a third party.

5. Pursuant to section B (2) of the Local Guidelines, I certify that SolomonEdwards has previously provided monthly statements of SolomonEdwards’ fees and disbursements by filing and serving monthly statements in accordance with the Interim Compensation Order.

6. 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 deadlines with respect thereto.

7. To the extent that the Application is not in compliance with the Guidelines, SolomonEdwards requests a waiver of any such requirement.

Dated: August 10, 2020  
Houston, Texas

By: /s/ Margaret Stribling

Margaret Stribling  
Partner  
SolomonEdwardsGroup, LLC  
5444 Westheimer Road, Suite 1620  
Houston, TX 77056  
Telephone: (713) 332-2128

**Exhibit B**

**Tenth Monthly Fee Statement**

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

In re:	)	
	)	Chapter 11
	)	
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 19-22312 (RDD)
	)	
Debtors.	)	(Jointly Administered)
	)	

**TENTH MONTHLY FEE STATEMENT OF SOLOMONEDWARDS GROUP,  
 LLC FOR COMPENSATION FOR SERVICES  
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
 AS BANKRUPTCY ACCOUNTING CONSULTANT TO THE DEBTORS  
 DURING PERIOD FROM MARCH 2, 2020 THROUGH  
 APRIL 5, 2020**

Name of Applicant:	SolomonEdwards Group, LLC
Authorized to provide professional services to:	Debtors and debtors in possession
Date of retention:	July 29, 2019 [Docket No. 873] <i>Nunc Pro Tunc</i> to June 1, 2019
Time period covered by this statement:	March 2, 2020 – April 5, 2020
Total fees requested in this statement:	\$154,753.60 (80% of) \$193,442.00
Total expenses requested in this statement:	\$20,308.93
Total fees and expenses requested in this statement:	\$175,062.53

This is the tenth monthly fee statement.

<sup>1</sup> 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 Debtors’ 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.

SolomonEdwards Group LLC ("SEG"), bankruptcy accounting consultant to the debtors of Windstream Holdings, Inc., et al, and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Monthly Fee Statement"), pursuant to this Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 374], dated April 22, 2019 (the "Interim Compensation Order") and this Court's *Order Under 11 U.S.C. § 1103, Fed. R. Bank. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, Authorizing Retention and Employment of SolomonEdwards Group, LLC as Bankruptcy Accounting Consultant to the Debtors and Debtors in possession of Windstream Holdings, Inc., et al, effective as of June 1, 2019*, [Docket No. 873] dated July 29, 2019, seeking compensation and reimbursement of expenses for the period of March 2, 2020 through April 5, 2020 (the "Tenth Monthly Period"). By this Monthly Fee Statement, SEG seeks payment of which is equal to (i) \$154,753.60 or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Tenth Monthly Period (i.e. \$193,442.00), and (ii) reimbursement of \$20,308.93 which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in association with such services.

#### **Itemization of Services Rendered and Disbursements Incurred**

In support of this Monthly Fee Statement, attached are the following exhibits:

- **Exhibit A** is the summary of the total number of hours expended and fees incurred by SEG's professionals during this fee period. SEG's professionals have expended a total of 1,560.75 hours during this fee period.
- **Exhibit B** is the breakdown of hours expended and fees incurred by both professional and project category during this fee period.
- **Exhibit C** is the breakdown of time entry records for the Tenth Monthly Period recorded in quarter hour increments by professional, date, hours incurred and project task maintained in the ordinary course of SEG's practice, and that set forth a detailed description of services performed by each professional on behalf of the Debtors.

- **Exhibit D** is the summary of the total amount of reimbursement sought with respect to each category of expenses for which SEG is seeking reimbursement in this Monthly Fee Statement.
- **Exhibit E** is the detail of expenses incurred by each category, date and professional during the fee period in association with the performance of professional services.

This Monthly Fee Statement also includes a 1) a summary of compensation by professional, setting forth the (i) name and position of everyone for whom work on these cases compensation is sought, (ii) aggregate time expended by each such professional, and (iii) hourly billing rate for each such professional at SEG's current billing rates; 2) a summary of compensation by category and task; and 3) a summary of expenses by category.

*[Remainder of page intentionally left blank.]*

**COMPENSATION BY PROFESSIONAL  
 March 2, 2020 through April 5, 2020**

<b>Professional</b>	<b>Position</b>	<b>Group(s)</b>	<b>Billing Rate</b>	<b>Blended Rate<sup>(1)</sup></b>	<b>Total Hours</b>	<b>Total Fees</b>
Margaret Stribling	Partner	Case Administration & Emergence Support	\$300	\$300.00	15.50	\$4,650.00
Lawrence Michael Fleming	Principal	Case Administration & Emergence Support	\$300	\$300.00	93.25	\$27,975.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$137.20	248.50	\$34,093.75
George Jugo	Consultant/Team Lead	Vendor Reconciliation	\$115	\$125.89	246.75	\$31,064.39
Leona Lander	Consultant/Team Lead	Vendor Reconciliation	\$115	\$119.81	218.25	\$26,148.14
Pam Taylor	Consultant/Team Lead	Vendor Reconciliation	\$115	\$122.66	230.75	\$28,304.37
Tina Lucas	Consultant/Team Lead	Vendor Reconciliation	\$115	\$121.78	226.75	\$27,614.35
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	200.00	\$11,000.00
Kenneth Phillips	Clerical Staff	Vendor Reconciliation	\$32	\$32.00	81.00	\$2,592.00
<b>Total</b>					<b><u>1,560.75</u></b>	<b><u>\$193,442.00</u></b>

**Average Blended Bill Rate: \$ 123.94**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per works for non-exempt employees billed at their respective hourly billing rate plus 50%.

<b>COMPENSATION BY CATEGORY AND TASK</b>			
<b>March 2, 2020 through April 5, 2020</b>			
<b>Project Category</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
Bankruptcy Accounting Support	Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.	66.25	\$19,875.00
Vendor Reconciliation	Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.	1,452.00	\$160,817.00
Case Administration Services	Prepare documents in compliance with Court retention requirements and ongoing fee applications.	3.50	\$1,050.00
Emergence Accounting Support	Provide bankruptcy accounting and emergence support at the request of the Company.	39.00	\$11,700.00
<b>Total</b>		<b><u>1,560.75</u></b>	<b><u>\$193,442.00</u></b>

*Blended Rate: \$123.94*

<b>SUMMARY OF EXPENSES BY CATEGORY</b>	
<b>Expense Category</b>	<b>Sum of Expenses</b>
Airfare	\$4,487.71
Lodging	\$8,960.69
Meals	\$2,814.53
Transportation	\$4,046.00
<b>Total</b>	<b><u>\$20,308.93</u></b>

**Notice**

No examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon Windstream Holdings, Inc., 4001 North Rodney Parham Road, Little Rock, Arkansas 72212, Attn.: Kristi M. Moody; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Stephen E. Hessler, P.C., and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn.: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze; (iii) counsel to the DIP Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich and Natasha Tsiouris; (iv) the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Paul K. Schwartzberg and Serene Nakano; (v) counsel to the Committee, Morrison & Foerster LLP, 250 West 55th Street, New York, New York 10019, Attn.: Lorenzo Marinuzzi, Brett H. Miller, Todd M. Goren, Jennifer L. Marines, and Erica J. Richards; and (vi) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002 (collectively, the "Application Recipients"). SEG submits that, considering the relief requested, no other or further notice need be provided.

**WHEREFORE**, SEG respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e. payment of \$154,753.60 which represents eighty percent (80%) of the compensation sought, and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$20,308.93, in the total amount of \$175,062.53.

Dated: May 1, 2020

SOLOMONEDWARDS GROUP, LLC

By: /s/ Margaret Stribling  
Margaret Stribling  
SOLOMONEDWARDS GROUP, LLC  
5444 Westheimer Road Suite 1620  
Houston, TX 77056  
Telephone: (713) 960-8880

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

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 March 2, 2020 through April 5, 2020*

<b>COMPENSATION BY PROFESSIONAL</b>						
<b>March 2, 2020 through April 5, 2020</b>						
	<i>Position</i>	<i>Group(s)</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	Case Administration & Emergence Support	\$300	\$300.00	15.50	\$4,650.00
Lawrence Michael Fleming	Principal	Case Administration & Emergence Support	\$300	\$300.00	93.25	\$27,975.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$137.20	248.50	\$34,093.75
George Jugo	Consultant/TeamLead	Vendor Reconciliation	\$115	\$125.89	246.75	\$31,064.39
Leona Lander	Consultant/TeamLead	Vendor Reconciliation	\$115	\$119.81	218.25	\$26,148.14
Pam Taylor	Consultant/TeamLead	Vendor Reconciliation	\$115	\$122.66	230.75	\$28,304.37
Tina Lucas	Consultant/TeamLead	Vendor Reconciliation	\$115	\$121.78	226.75	\$27,614.35
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	200.00	\$11,000.00
Kenneth Phillips	Clerical Staff	Vendor Reconciliation	\$32	\$32.00	81.00	\$2,592.00
				<b>Total</b>	<b>1,560.75</b>	<b>\$193,442.00</b>
<i>Average Blended Bill Rate</i>					<b>\$</b>	<b>123.94</b>
<sup>(1)</sup> Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.						

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 March 2, 2020 through April 5, 2020*

**Project Category: Bankruptcy Accounting Support**

<b>Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.</b>					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate<sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$ 300.00	3.00	\$900.00
Lawrence Michael Fleming	Principal	\$300	\$ 300.00	63.25	\$18,975.00
			<b>Total</b>	<b>66.25</b>	<b>\$19,875.00</b>

*Average Blended Bill Rate*                      **\$300.00**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional March  
 March 2, 2020 through April 5, 2020*

**Project Category: Vendor Reconciliation**

**Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc reconciliation requests.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
John Kyle Boice	Sr. Consultant	\$125	\$137.20	248.50	\$34,093.75
George Jugo	Consultant/Team Lead	\$115	\$125.89	246.75	\$31,064.39
Leona Lander	Consultant/Team Lead	\$115	\$119.81	218.25	\$26,148.14
Pam Taylor	Consultant/Team Lead	\$115	\$122.66	230.75	\$28,304.37
Tina Lucas	Consultant/Team Lead	\$115	\$121.78	226.75	\$27,614.35
Kristal Hoskins	Analyst	\$55	\$55.00	200.00	\$11,000.00
Kenneth Phillips	Clerical Staff	\$32	\$32.00	81.00	\$2,592.00
			<b>Total</b>	<b>1,452.00</b>	<b>\$160,817.00</b>

*Average Blended Bill Rate*                      **\$110.76**

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 March 2, 2020 through April 5, 2020*

**Project Category: Case Administration Services**

<b>Prepare documents in compliance with Court retention requirements and ongoing fee applications.</b>					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$300	3.50	\$1,050.00
			<b>Total</b>	<b>3.50</b>	<b>\$1,050.00</b>

*Average Blended Bill Rate            \$300.00*

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 March 2, 2020 through April 5, 2020*

**Project Category: Emergence Accounting Support**

<b>Prepare documents in compliance with Court retention requirements and ongoing fee applications.</b>					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$300.00	9.00	\$2,700.00
Michael Fleming	Principal	\$300	\$300.00	30.00	\$9,000.00
			<b>Total</b>	<b>39.00</b>	<b>\$11,700.00</b>

*Average Blended Bill Rate            \$300.00*

<sup>(1)</sup> Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

**Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 March 2, 2020 through April 5, 2020**

<b>Hourly Time Detail</b>			
<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Kyle Boice	3/2/2020	0.75	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	3/2/2020	1.00	Reviewed procurement projected workflow, staffing impact and pipeline to expedite resolution
John Kyle Boice	3/2/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	3/2/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	3/2/2020	1.25	Researched reconciling items for claim reconciliations
John Kyle Boice	3/2/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/2/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	3/3/2020	1.00	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	3/3/2020	1.00	Reviewed procurement projected workflow, staffing impact and pipeline to expedite resolution
John Kyle Boice	3/3/2020	2.75	Researched reconciling items for claim reconciliations
John Kyle Boice	3/3/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/3/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/4/2020	2.00	Reviewed procurement projected workflow, staffing impact and pipeline to expedite resolution
John Kyle Boice	3/4/2020	1.00	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	3/4/2020	3.00	Researched reconciling items for claim reconciliations
John Kyle Boice	3/4/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/4/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	3/5/2020	1.25	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	3/5/2020	1.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	3/5/2020	3.25	Researched reconciling items for claim reconciliations
John Kyle Boice	3/5/2020	0.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/5/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/6/2020	0.50	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	3/6/2020	1.00	Researched reconciling items for claim reconciliations
John Kyle Boice	3/6/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	3/8/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/8/2020	2.50	Reviewed claims reconciliations
John Kyle Boice	3/9/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/9/2020	2.50	Reconciled vendor claims for priority payment
John Kyle Boice	3/9/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/9/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/10/2020	2.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/10/2020	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	3/10/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/10/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	3/11/2020	1.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/11/2020	2.00	Reconciled vendor claims for priority payment
John Kyle Boice	3/11/2020	1.00	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	3/11/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/11/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/12/2020	1.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/12/2020	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	3/12/2020	0.50	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	3/12/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/12/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/13/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/13/2020	1.25	Reconciled vendor claims for priority payment
John Kyle Boice	3/13/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	3/15/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/16/2020	2.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/16/2020	2.50	Reconciled vendor claims for priority payment
John Kyle Boice	3/16/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/16/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/17/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/17/2020	2.00	Reconciled vendor claims for priority payment
John Kyle Boice	3/17/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation

**Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 March 2, 2020 through April 5, 2020**

<b>Hourly Time Detail</b>			
<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Kyle Boice	3/17/2020	0.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/17/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	3/18/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/18/2020	1.25	Reconciled vendor claims for priority payment
John Kyle Boice	3/18/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/18/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/19/2020	1.50	Researched reconciling items for claim reconciliations
John Kyle Boice	3/19/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/19/2020	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	3/19/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/19/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/20/2020	2.50	Researched reconciling items for claim reconciliations
John Kyle Boice	3/20/2020	1.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/20/2020	2.50	Reconciled vendor claims for priority payment
John Kyle Boice	3/20/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	3/22/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/23/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	3/23/2020	3.00	Reconciled vendor claims for priority payment
John Kyle Boice	3/23/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/23/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/24/2020	1.25	Researched reconciling items for claim reconciliations
John Kyle Boice	3/24/2020	3.25	Reconciled vendor claims for priority payment
John Kyle Boice	3/24/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/24/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/25/2020	1.00	Researched reconciling items for claim reconciliations
John Kyle Boice	3/25/2020	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	3/25/2020	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/25/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	3/26/2020	1.00	Researched reconciling items for claim reconciliations
John Kyle Boice	3/26/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/26/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	3/26/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	3/27/2020	3.00	Researched reconciling items for claim reconciliations
John Kyle Boice	3/27/2020	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	3/27/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/27/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/29/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/29/2020	1.00	Reviewed claims reconciliations
John Kyle Boice	3/30/2020	1.50	Researched reconciling items for claim reconciliations
John Kyle Boice	3/30/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/30/2020	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/30/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	3/31/2020	2.25	Researched reconciling items for claim reconciliations
John Kyle Boice	3/31/2020	2.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	3/31/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	3/31/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/1/2020	2.50	Researched reconciling items for claim reconciliations
John Kyle Boice	4/1/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/1/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	4/1/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/2/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	4/2/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/2/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
John Kyle Boice	4/2/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	4/3/2020	2.75	Researched reconciling items for claim reconciliations
John Kyle Boice	4/3/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	4/3/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/5/2020	1.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resol
Kristal Hoskins	3/3/2020	2.25	Prepared company data to assess and update payments statuses
Kristal Hoskins	3/3/2020	2.00	Prepared draft reconciliations
Kristal Hoskins	3/3/2020	1.50	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	3/3/2020	2.25	Reconciled vendor claims for priority payment
Kristal Hoskins	3/3/2020	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/4/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/4/2020	1.50	Resolved vendor payment clearing issues
Kristal Hoskins	3/4/2020	2.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/4/2020	1.25	Prepared draft reconciliations
Kristal Hoskins	3/4/2020	1.00	Reconciled vendor claims for priority payment
Kristal Hoskins	3/4/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/5/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	3/5/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/5/2020	2.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/5/2020	2.00	Prepared draft reconciliations
Kristal Hoskins	3/5/2020	2.25	Reconciled vendor claims for priority payment
Kristal Hoskins	3/6/2020	2.50	Prepared company data to assess and update payments statuses
Kristal Hoskins	3/6/2020	2.00	Reconciled vendor claims for priority payment
Kristal Hoskins	3/6/2020	2.75	Resolved vendor payment clearing issues
Kristal Hoskins	3/6/2020	1.25	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	3/6/2020	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/9/2020	2.50	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	3/9/2020	2.25	Prepared company data to assess and update payments statuses
Kristal Hoskins	3/9/2020	2.00	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	3/9/2020	1.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Kristal Hoskins	3/10/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/10/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/10/2020	2.50	Researched reconciling items for claim reconciliations
Kristal Hoskins	3/10/2020	2.75	Reviewed and updated claim reconciliation templates
Kristal Hoskins	3/11/2020	2.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	3/11/2020	2.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/11/2020	2.25	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	3/11/2020	1.00	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Kristal Hoskins	3/12/2020	2.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	3/12/2020	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/12/2020	1.25	Reviewed and updated claim reconciliation templates
Kristal Hoskins	3/12/2020	1.50	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	3/12/2020	0.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Kristal Hoskins	3/13/2020	2.75	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	3/13/2020	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/13/2020	2.75	Researched reconciling items for claim reconciliations
Kristal Hoskins	3/16/2020	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/16/2020	2.00	Resolved vendor payment clearing issues
Kristal Hoskins	3/16/2020	1.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/16/2020	2.00	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	3/17/2020	1.75	Assessed and addressed wire clearing issues
Kristal Hoskins	3/17/2020	2.00	Reconciled vendor claims for priority payment
Kristal Hoskins	3/17/2020	2.75	Established and executed team onboarding procedures
Kristal Hoskins	3/17/2020	1.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Kristal Hoskins	3/18/2020	1.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/18/2020	1.75	Resolved vendor payment clearing issues
Kristal Hoskins	3/18/2020	2.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/18/2020	2.00	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	3/19/2020	2.50	Assessed and addressed wire clearing issues

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	3/19/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	3/19/2020	2.50	Resolved vendor payment clearing issues
Kristal Hoskins	3/19/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/20/2020	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	3/20/2020	1.50	Established and executed team onboarding procedures
Kristal Hoskins	3/20/2020	0.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/20/2020	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/20/2020	1.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time3
Kristal Hoskins	3/23/2020	2.75	Tracked and monitored open wire transfers
Kristal Hoskins	3/23/2020	1.50	Prepared draft reconciliations
Kristal Hoskins	3/23/2020	1.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	3/23/2020	2.25	Research utility billing issues-Standard Billable Time1
Kristal Hoskins	3/24/2020	2.75	Prepared draft reconciliations
Kristal Hoskins	3/24/2020	2.00	Reconciled vendor claims for priority payment
Kristal Hoskins	3/24/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/24/2020	2.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time3
Kristal Hoskins	3/25/2020	2.75	Tracked and monitored open wire transfers
Kristal Hoskins	3/25/2020	1.75	Reviewed and updated claim reconciliation templates
Kristal Hoskins	3/25/2020	1.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/25/2020	2.50	Research utility billing issues-Standard Billable Time1
Kristal Hoskins	3/26/2020	2.00	Prepared draft reconciliations
Kristal Hoskins	3/26/2020	2.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	3/26/2020	1.50	Reconciled vendor claims for priority payment
Kristal Hoskins	3/26/2020	2.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time3
Kristal Hoskins	3/29/2020	1.75	Tracked and monitored open wire transfers
Kristal Hoskins	3/29/2020	1.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	3/29/2020	2.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/29/2020	2.00	Research utility billing issues-Standard Billable Time1
Kristal Hoskins	3/30/2020	2.00	Tracked and monitored open wire transfers
Kristal Hoskins	3/30/2020	0.75	Reconciled vendor claims for priority payment
Kristal Hoskins	3/30/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/30/2020	2.25	Reviewed and updated claim reconciliation templates
Kristal Hoskins	3/30/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	3/31/2020	1.50	Tracked and monitored open wire transfers
Kristal Hoskins	3/31/2020	2.75	Established and executed team onboarding procedures
Kristal Hoskins	3/31/2020	2.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	3/31/2020	1.75	Contact utility vendors to resolve billing issues - Standard Billable Time2
Kristal Hoskins	4/1/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	4/1/2020	2.00	Established and executed team onboarding procedures
Kristal Hoskins	4/1/2020	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	4/1/2020	1.75	Contact utility vendors to resolve billing issues - Standard Billable Time2
Kristal Hoskins	4/3/2020	2.75	Tracked and monitored open wire transfers
Kristal Hoskins	4/3/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	4/3/2020	2.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	4/3/2020	1.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	4/4/2020	1.00	Tracked and monitored open wire transfers
Kristal Hoskins	4/4/2020	2.25	Established and executed team onboarding procedures
Kristal Hoskins	4/4/2020	2.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/4/2020	2.75	Prepared draft reconciliation claim template to initiate claim reconciliation
George Jugo	3/2/2020	0.75	Assessed and addressed wire clearing issues
George Jugo	3/2/2020	0.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/2/2020	2.50	Tracked and monitored open wire transfers
George Jugo	3/2/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	3/2/2020	0.50	Resolve vendor payment clearing issues
George Jugo	3/2/2020	1.25	Prepared draft reconciliations
George Jugo	3/2/2020	1.50	Researched reconciling items for claim reconciliations

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
George Jugo	3/3/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	3/3/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	3/3/2020	1.25	Tracked and monitored open wire transfers
George Jugo	3/3/2020	2.50	Reviewed and updated wire transfer backlog statuses
George Jugo	3/3/2020	2.25	Resolved vendor payment clearing issues
George Jugo	3/3/2020	1.00	Prepared draft reconciliations
George Jugo	3/4/2020	2.25	Researched wire transfer details not in vendor ledgers
George Jugo	3/4/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/4/2020	1.50	Resolved vendor payment clearing issues
George Jugo	3/4/2020	1.75	Prepared draft reconciliations
George Jugo	3/5/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/5/2020	1.75	Tracked and monitored open wire transfers
George Jugo	3/5/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/5/2020	2.50	Prepared draft reconciliations
George Jugo	3/5/2020	1.50	Researched reconciling items for claim reconciliations
George Jugo	3/6/2020	0.75	Assessed and addressed wire clearing issues
George Jugo	3/6/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	3/6/2020	1.50	Tracked and monitored open wire transfers
George Jugo	3/6/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/6/2020	0.50	Resolved vendor payment clearing issues
George Jugo	3/6/2020	1.50	Prepared draft reconciliations
George Jugo	3/6/2020	1.75	Researched reconciling items for claim reconciliations
George Jugo	3/7/2020	1.25	Tracked and monitored open wire transfers
George Jugo	3/7/2020	2.50	Reviewed and updated wire transfer backlog statuses
George Jugo	3/7/2020	1.50	Prepared draft reconciliations
George Jugo	3/8/2020	0.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/8/2020	1.25	Prepared draft reconciliations
George Jugo	3/9/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	3/9/2020	2.25	Researched wire transfer details not in vendor ledgers
George Jugo	3/9/2020	1.75	Tracked and monitored open wire transfers
George Jugo	3/9/2020	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	3/9/2020	1.75	Resolved vendor payment clearing issues
George Jugo	3/9/2020	1.00	Prepared draft reconciliations
George Jugo	3/10/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	3/10/2020	0.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/10/2020	2.00	Tracked and monitored open wire transfers
George Jugo	3/10/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/10/2020	2.25	Resolved vendor payment clearing issues
George Jugo	3/10/2020	1.50	Prepared draft reconciliations
George Jugo	3/11/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	3/11/2020	2.00	Researched wire transfer details not in vendor ledgers
George Jugo	3/11/2020	2.25	Tracked and monitored open wire transfers
George Jugo	3/11/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	3/11/2020	2.75	Resolved vendor payment clearing issues
George Jugo	3/12/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	3/12/2020	1.25	Tracked and monitored open wire transfers
George Jugo	3/12/2020	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/12/2020	0.50	Resolved vendor payment clearing issues
George Jugo	3/12/2020	1.25	Prepared draft reconciliations
George Jugo	3/13/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	3/13/2020	1.75	Resolved vendor payment clearing issues
George Jugo	3/14/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	3/14/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	3/14/2020	1.50	Tracked and monitored open wire transfers
George Jugo	3/14/2020	3.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/15/2020	2.50	Reviewed and updated wire transfer backlog statuses

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George Jugo	3/15/2020	1.00	Prepared draft reconciliations
George Jugo	3/16/2020	0.50	Assessed and addressed wire clearing issues
George Jugo	3/16/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	3/16/2020	2.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/16/2020	1.50	Tracked and monitored open wire transfers
George Jugo	3/16/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/16/2020	1.50	Prepared draft reconciliations
George Jugo	3/17/2020	2.25	Assessed and addressed wire clearing issues
George Jugo	3/17/2020	0.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/17/2020	1.25	Tracked and monitored open wire transfers
George Jugo	3/17/2020	2.25	Resolved vendor payment clearing issues
George Jugo	3/17/2020	1.00	Prepared draft reconciliations
George Jugo	3/18/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	3/18/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	3/18/2020	1.50	Tracked and monitored open wire transfers
George Jugo	3/18/2020	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/18/2020	0.50	Resolved vendor payment clearing issues
George Jugo	3/18/2020	2.25	Prepared draft reconciliations
George Jugo	3/19/2020	0.50	Assessed and addressed wire clearing issues
George Jugo	3/19/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	3/19/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	3/19/2020	2.50	Prepared draft reconciliations
George Jugo	3/19/2020	2.50	Researched reconciling items for claim reconciliations
George Jugo	3/20/2020	0.75	Assessed and addressed wire clearing issues
George Jugo	3/20/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	3/20/2020	0.50	Tracked and monitored open wire transfers
George Jugo	3/20/2020	1.25	Resolved vendor payment clearing issues
George Jugo	3/20/2020	2.25	Prepared draft reconciliations
George Jugo	3/20/2020	2.75	Reviewed and updated claim reconciliation templates
George Jugo	3/21/2020	0.75	Tracked and monitored open wire transfers
George Jugo	3/21/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/21/2020	2.25	Prepared draft reconciliations
George Jugo	3/22/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/22/2020	1.25	Prepared draft reconciliations
George Jugo	3/23/2020	2.50	Assessed and addressed wire clearing issues
George Jugo	3/23/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/23/2020	1.25	Tracked and monitored open wire transfers
George Jugo	3/23/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/23/2020	0.75	Resolved vendor payment clearing issues
George Jugo	3/23/2020	0.75	Prepared draft reconciliations
George Jugo	3/24/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	3/24/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/24/2020	0.25	Tracked and monitored open wire transfers
George Jugo	3/24/2020	2.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/24/2020	1.75	Resolved vendor payment clearing issues
George Jugo	3/24/2020	2.50	Prepared draft reconciliations
George Jugo	3/25/2020	0.75	Assessed and addressed wire clearing issues
George Jugo	3/25/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/25/2020	2.25	Tracked and monitored open wire transfers
George Jugo	3/25/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	3/25/2020	1.50	Prepared draft reconciliations
George Jugo	3/26/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	3/26/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	3/26/2020	1.75	Tracked and monitored open wire transfers
George Jugo	3/26/2020	2.75	Reviewed and updated wire transfer backlog statuses
George Jugo	3/26/2020	1.75	Resolved vendor payment clearing issues

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George Jugo	3/26/2020	2.25	Prepared draft reconciliations
George Jugo	3/27/2020	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/27/2020	1.50	Researched reconciling items for claim reconciliations
George Jugo	3/28/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	3/28/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/28/2020	2.50	Reviewed and updated wire transfer backlog statuses
George Jugo	3/29/2020	0.75	Researched wire transfer details not in vendor ledgers
George Jugo	3/29/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	3/29/2020	2.50	Prepared draft reconciliations
George Jugo	3/30/2020	2.25	Assessed and addressed wire clearing issues
George Jugo	3/30/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	3/30/2020	1.75	Tracked and monitored open wire transfers
George Jugo	3/30/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	3/30/2020	2.00	Prepared draft reconciliations
George Jugo	3/31/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	3/31/2020	2.25	Researched wire transfer details not in vendor ledgers
George Jugo	3/31/2020	1.00	Tracked and monitored open wire transfers
George Jugo	3/31/2020	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	3/31/2020	1.75	Prepared draft reconciliations
George Jugo	4/1/2020	2.25	Assessed and addressed wire clearing issues
George Jugo	4/1/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	4/1/2020	1.50	Resolved vendor payment clearing issues
George Jugo	4/1/2020	3.00	Reviewed and updated claim reconciliation templates
George Jugo	4/2/2020	2.00	Assessed and addressed wire clearing issues
George Jugo	4/2/2020	1.25	Tracked and monitored open wire transfers
George Jugo	4/2/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/2/2020	2.25	Resolved vendor payment clearing issues
George Jugo	4/2/2020	1.25	Prepared draft reconciliations
George Jugo	4/3/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	4/3/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/3/2020	1.50	Tracked and monitored open wire transfers
George Jugo	4/3/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	4/3/2020	0.50	Resolved vendor payment clearing issues
George Jugo	4/3/2020	2.25	Prepared draft reconciliations
George Jugo	4/4/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	4/4/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	4/4/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	4/4/2020	1.25	Prepared draft reconciliations
George Jugo	4/5/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	4/5/2020	0.75	Prepared draft reconciliations
Leona Lander	3/2/2020	2.50	Researched wire transfer details not in vendor ledgers
Leona Lander	3/2/2020	2.50	Prepared draft reconciliations
Leona Lander	3/2/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	3/3/2020	3.75	Researched wire transfer details not in vendor ledgers
Leona Lander	3/3/2020	3.75	Prepared draft reconciliations
Leona Lander	3/3/2020	0.50	Researched reconciling items for claim reconciliations
Leona Lander	3/4/2020	2.75	Researched wire transfer details not in vendor ledgers
Leona Lander	3/4/2020	1.25	Prepared draft reconciliations
Leona Lander	3/4/2020	2.25	Researched reconciling items for claim reconciliations
Leona Lander	3/5/2020	1.75	Researched wire transfer details not in vendor ledgers
Leona Lander	3/5/2020	2.25	Prepared draft reconciliations
Leona Lander	3/5/2020	1.00	Researched reconciling items for claim reconciliations
Leona Lander	3/6/2020	0.75	Assessed and addressed wire clearing issues
Leona Lander	3/6/2020	1.75	Prepared draft reconciliations
Leona Lander	3/6/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	3/6/2020	3.25	Assessed and documented estimated allowed claim amounts based on books and records

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Leona Lander	3/7/2020	2.00	Researched wire transfer details not in vendor ledgers
Leona Lander	3/7/2020	3.50	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/8/2020	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/9/2020	3.75	Prepared draft reconciliations
Leona Lander	3/9/2020	1.75	Researched reconciling items for claim reconciliations
Leona Lander	3/9/2020	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/10/2020	3.50	Researched reconciling items for claim reconciliations
Leona Lander	3/10/2020	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/11/2020	3.75	Prepared draft reconciliations
Leona Lander	3/11/2020	1.50	Researched reconciling items for claim reconciliations
Leona Lander	3/11/2020	3.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/12/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	3/12/2020	2.25	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/13/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	3/13/2020	2.25	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/14/2020	0.50	Researched reconciling items for claim reconciliations
Leona Lander	3/15/2020	3.25	Prepared draft reconciliations
Leona Lander	3/15/2020	3.25	Researched reconciling items for claim reconciliations
Leona Lander	3/15/2020	0.75	Assessed and documented estimated allowed claim amounts based on books and records
Leona Lander	3/16/2020	1.25	Prepared draft reconciliations
Leona Lander	3/16/2020	2.50	Researched reconciling items for claim reconciliations
Leona Lander	3/17/2020	2.75	Prepared draft reconciliations
Leona Lander	3/17/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	3/17/2020	1.75	Reconciled vendor claims for priority payment
Leona Lander	3/18/2020	1.25	Prepared draft reconciliations
Leona Lander	3/18/2020	3.25	Researched reconciling items for claim reconciliations
Leona Lander	3/19/2020	3.75	Prepared draft reconciliations
Leona Lander	3/19/2020	3.50	Researched reconciling items for claim reconciliations
Leona Lander	3/19/2020	1.25	Reconciled vendor claims for priority payment
Leona Lander	3/20/2020	3.75	Prepared draft reconciliations
Leona Lander	3/20/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	3/20/2020	0.50	Reconciled vendor claims for priority payment
Leona Lander	3/21/2020	3.50	Prepared draft reconciliations
Leona Lander	3/21/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	3/23/2020	3.75	Prepared draft reconciliations
Leona Lander	3/23/2020	3.25	Researched reconciling items for claim reconciliations
Leona Lander	3/23/2020	0.50	Reconciled vendor claims for priority payment
Leona Lander	3/24/2020	3.25	Prepared draft reconciliations
Leona Lander	3/24/2020	3.50	Researched reconciling items for claim reconciliations
Leona Lander	3/25/2020	3.25	Prepared draft reconciliations
Leona Lander	3/25/2020	0.75	Researched reconciling items for claim reconciliations
Leona Lander	3/26/2020	2.25	Researched wire transfer details not in vendor ledgers
Leona Lander	3/26/2020	2.50	Prepared draft reconciliations
Leona Lander	3/26/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	3/27/2020	3.75	Researched wire transfer details not in vendor ledgers
Leona Lander	3/27/2020	3.75	Prepared draft reconciliations
Leona Lander	3/27/2020	2.00	Researched reconciling items for claim reconciliations
Leona Lander	3/28/2020	1.75	Prepared draft reconciliations
Leona Lander	3/28/2020	0.25	Researched reconciling items for claim reconciliations
Leona Lander	3/29/2020	0.50	Prepared draft reconciliations
Leona Lander	3/29/2020	3.50	Researched reconciling items for claim reconciliations
Leona Lander	3/30/2020	1.00	Researched wire transfer details not in vendor ledgers
Leona Lander	3/30/2020	3.75	Prepared draft reconciliations
Leona Lander	3/30/2020	3.50	Researched reconciling items for claim reconciliations
Leona Lander	3/31/2020	3.75	Prepared draft reconciliations
Leona Lander	3/31/2020	3.75	Researched reconciling items for claim reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Leona Lander	4/1/2020	3.75	Prepared draft reconciliations
Leona Lander	4/1/2020	1.75	Researched reconciling items for claim reconciliations
Leona Lander	4/2/2020	3.75	Prepared draft reconciliations
Leona Lander	4/2/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	4/2/2020	2.00	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/2/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/3/2020	2.00	Prepared draft reconciliations
Leona Lander	4/3/2020	1.50	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/3/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/5/2020	2.50	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/5/2020	0.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Tina Lucas	3/2/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/2/2020	2.75	Prepared draft reconciliations
Tina Lucas	3/2/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/2/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	3/2/2020	1.00	Reviewed claims reconciliations
Tina Lucas	3/3/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	3/3/2020	1.75	Prepared draft reconciliations
Tina Lucas	3/3/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/3/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	3/3/2020	1.75	Reviewed claims reconciliations
Tina Lucas	3/4/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/4/2020	1.75	Prepared draft reconciliations
Tina Lucas	3/4/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/4/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	3/4/2020	2.25	Reviewed claims reconciliations
Tina Lucas	3/5/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/5/2020	1.25	Prepared draft reconciliations
Tina Lucas	3/5/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/5/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	3/5/2020	0.50	Reviewed claims reconciliations
Tina Lucas	3/6/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	3/6/2020	1.00	Prepared draft reconciliations
Tina Lucas	3/6/2020	0.50	Researched reconciling items for claim reconciliations
Tina Lucas	3/6/2020	2.00	Reviewed claims reconciliations
Tina Lucas	3/8/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/8/2020	1.00	Prepared draft reconciliations
Tina Lucas	3/8/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/8/2020	0.75	Reviewed and updated claim reconciliation templates
Tina Lucas	3/9/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/9/2020	2.50	Prepared draft reconciliations
Tina Lucas	3/9/2020	2.25	Researched reconciling items for claim reconciliations
Tina Lucas	3/9/2020	0.75	Reviewed and updated claim reconciliation templates
Tina Lucas	3/9/2020	3.75	Reviewed claims reconciliations
Tina Lucas	3/10/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	3/10/2020	2.00	Prepared draft reconciliations
Tina Lucas	3/10/2020	3.25	Researched reconciling items for claim reconciliations
Tina Lucas	3/10/2020	1.25	Reviewed and updated claim reconciliation templates
Tina Lucas	3/10/2020	3.00	Reviewed claims reconciliations
Tina Lucas	3/11/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	3/11/2020	1.75	Prepared draft reconciliations
Tina Lucas	3/11/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/11/2020	1.00	Reviewed and updated claim reconciliation templates
Tina Lucas	3/11/2020	2.75	Reviewed claims reconciliations
Tina Lucas	3/12/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/12/2020	2.00	Prepared draft reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	3/12/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/12/2020	1.25	Reviewed and updated claim reconciliation templates
Tina Lucas	3/12/2020	1.75	Reviewed claims reconciliations
Tina Lucas	3/13/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	3/13/2020	1.00	Prepared draft reconciliations
Tina Lucas	3/13/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/13/2020	0.75	Reviewed and updated claim reconciliation templates
Tina Lucas	3/13/2020	1.75	Reviewed claims reconciliations
Tina Lucas	3/14/2020	0.75	Prepared draft reconciliations
Tina Lucas	3/14/2020	1.50	Researched reconciling items for claim reconciliations
Tina Lucas	3/14/2020	0.25	Reviewed and updated claim reconciliation templates
Tina Lucas	3/14/2020	2.00	Reviewed claims reconciliations
Tina Lucas	3/16/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/16/2020	0.50	Prepared draft reconciliations
Tina Lucas	3/16/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/16/2020	0.25	Reviewed and updated claim reconciliation templates
Tina Lucas	3/16/2020	3.50	Reviewed claims reconciliations
Tina Lucas	3/17/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/17/2020	0.50	Prepared draft reconciliations
Tina Lucas	3/17/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/17/2020	0.50	Reviewed and updated claim reconciliation templates
Tina Lucas	3/17/2020	3.50	Reviewed claims reconciliations
Tina Lucas	3/18/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/18/2020	1.50	Prepared draft reconciliations
Tina Lucas	3/18/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/18/2020	0.75	Reviewed and updated claim reconciliation templates
Tina Lucas	3/18/2020	3.00	Reviewed claims reconciliations
Tina Lucas	3/19/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	3/19/2020	2.00	Prepared draft reconciliations
Tina Lucas	3/19/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/19/2020	0.50	Reviewed and updated claim reconciliation templates
Tina Lucas	3/19/2020	3.00	Reviewed claims reconciliations
Tina Lucas	3/20/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/20/2020	1.50	Prepared draft reconciliations
Tina Lucas	3/20/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/20/2020	0.50	Reviewed and updated claim reconciliation templates
Tina Lucas	3/20/2020	2.75	Reviewed claims reconciliations
Tina Lucas	3/22/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/22/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/22/2020	2.75	Reviewed claims reconciliations
Tina Lucas	3/23/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/23/2020	3.00	Prepared draft reconciliations
Tina Lucas	3/23/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/23/2020	1.00	Reviewed and updated claim reconciliation templates
Tina Lucas	3/23/2020	1.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	3/23/2020	1.00	Reviewed claims reconciliations
Tina Lucas	3/24/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/24/2020	2.00	Prepared draft reconciliations
Tina Lucas	3/24/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/24/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	3/24/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	3/24/2020	1.00	Reviewed claims reconciliations
Tina Lucas	3/25/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/25/2020	2.00	Prepared draft reconciliations
Tina Lucas	3/25/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/25/2020	2.00	Reviewed and updated claim reconciliation templates

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<b>Hourly Time Detail</b>			
<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tina Lucas	3/25/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	3/25/2020	0.50	Reviewed claims reconciliations
Tina Lucas	3/26/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/26/2020	1.00	Prepared draft reconciliations
Tina Lucas	3/26/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/26/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	3/26/2020	0.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	3/29/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	3/29/2020	2.25	Prepared draft reconciliations
Tina Lucas	3/29/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/29/2020	1.00	Reviewed and updated claim reconciliation templates
Tina Lucas	3/29/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	3/29/2020	0.75	Reviewed claims reconciliations
Tina Lucas	3/30/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/30/2020	2.00	Prepared draft reconciliations
Tina Lucas	3/30/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	3/30/2020	1.25	Reviewed and updated claim reconciliation templates
Tina Lucas	3/30/2020	2.25	Reviewed claims reconciliations
Tina Lucas	3/31/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	3/31/2020	2.75	Prepared draft reconciliations
Tina Lucas	3/31/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	3/31/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	3/31/2020	1.75	Reviewed claims reconciliations
Tina Lucas	4/1/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/1/2020	2.00	Prepared draft reconciliations
Tina Lucas	4/1/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	4/1/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	4/1/2020	2.50	Reviewed claims reconciliations
Tina Lucas	4/2/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/2/2020	2.75	Prepared draft reconciliations
Tina Lucas	4/2/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/2/2020	1.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/2/2020	3.25	Reviewed claims reconciliations
Tina Lucas	4/3/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/3/2020	2.75	Prepared draft reconciliations
Tina Lucas	4/3/2020	2.25	Researched reconciling items for claim reconciliations
Tina Lucas	4/3/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	4/3/2020	3.00	Reviewed claims reconciliations
Kenneth Phillips	3/9/2020	1.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/10/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/11/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/12/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/13/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/16/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/17/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/18/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/19/2020	8.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/20/2020	4.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/21/2020	4.00	Contact utility vendors to resolve billing issues
Kenneth Phillips	3/23/2020	8.00	Contact utility vendors to resolve billing issues
Margaret Stribling	3/5/2020	1.00	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Margaret Stribling	3/5/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	3/10/2020	0.50	Prepared for and met with M. Antoine (WIN) re: issue escalation, guidance and accounting memos
Margaret Stribling	3/12/2020	0.50	Prepared for and met with M. Antoine (WIN) re: issue escalation, guidance and accounting memos
Margaret Stribling	4/2/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	4/4/2020	3.50	Prepared interim fee applications

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<b>Hourly Time Detail</b>			
<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pam Taylor	3/2/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/2/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/2/2020	3.25	Reviewed claims reconciliations
Pam Taylor	3/3/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/3/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/3/2020	3.00	Reviewed claims reconciliations
Pam Taylor	3/4/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/4/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/4/2020	2.75	Reviewed claims reconciliations
Pam Taylor	3/5/2020	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	3/5/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/5/2020	2.00	Reviewed claims reconciliations
Pam Taylor	3/6/2020	2.25	Researched reconciling items for claim reconciliations
Pam Taylor	3/6/2020	2.25	Reviewed and updated claim reconciliation templates
Pam Taylor	3/6/2020	0.75	Reviewed claims reconciliations
Pam Taylor	3/9/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/9/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/9/2020	3.50	Reviewed claims reconciliations
Pam Taylor	3/10/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/10/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/10/2020	3.50	Reviewed claims reconciliations
Pam Taylor	3/11/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/11/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/11/2020	3.25	Reviewed claims reconciliations
Pam Taylor	3/12/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/12/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/12/2020	3.00	Reviewed claims reconciliations
Pam Taylor	3/13/2020	1.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/13/2020	2.25	Reviewed and updated claim reconciliation templates
Pam Taylor	3/13/2020	1.75	Reviewed claims reconciliations
Pam Taylor	3/16/2020	1.00	Resolved vendor payment clearing issues
Pam Taylor	3/16/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/16/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/16/2020	2.25	Reviewed claims reconciliations
Pam Taylor	3/17/2020	1.25	Resolved vendor payment clearing issues
Pam Taylor	3/17/2020	2.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/17/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	3/17/2020	3.50	Reviewed claims reconciliations
Pam Taylor	3/18/2020	2.00	Resolved vendor payment clearing issues
Pam Taylor	3/18/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/18/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/18/2020	1.25	Reviewed claims reconciliations
Pam Taylor	3/19/2020	2.25	Resolved vendor payment clearing issues
Pam Taylor	3/19/2020	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	3/19/2020	3.00	Reviewed and updated claim reconciliation templates
Pam Taylor	3/19/2020	2.00	Reviewed claims reconciliations
Pam Taylor	3/20/2020	2.00	Resolved vendor payment clearing issues
Pam Taylor	3/20/2020	2.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/20/2020	2.25	Reviewed and updated claim reconciliation templates
Pam Taylor	3/20/2020	0.50	Reviewed claims reconciliations
Pam Taylor	3/23/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/23/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/23/2020	3.25	Reviewed claims reconciliations
Pam Taylor	3/24/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/24/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/24/2020	3.50	Reviewed claims reconciliations

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<b>Hourly Time Detail</b>			
<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pam Taylor	3/25/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/25/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/25/2020	3.25	Reviewed claims reconciliations
Pam Taylor	3/26/2020	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	3/26/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/26/2020	2.50	Reviewed claims reconciliations
Pam Taylor	3/29/2020	1.00	Researched reconciling items for claim reconciliations
Pam Taylor	3/30/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	3/30/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	3/30/2020	3.25	Reviewed claims reconciliations
Pam Taylor	3/31/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	3/31/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	3/31/2020	3.50	Reviewed claims reconciliations
Pam Taylor	4/1/2020	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	4/1/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	4/1/2020	3.50	Reviewed claims reconciliations
Pam Taylor	4/2/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/2/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/2/2020	2.25	Reviewed claims reconciliations
Pam Taylor	4/3/2020	2.25	Researched reconciling items for claim reconciliations
Pam Taylor	4/3/2020	1.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/3/2020	1.25	Reviewed claims reconciliations
Lawrence Michael Fleming	3/2/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/3/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/4/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	3/4/2020	3.00	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	3/5/2020	3.50	Prepared for and participated in financial statement reporting meetings
Lawrence Michael Fleming	3/5/2020	0.75	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Lawrence Michael Fleming	3/5/2020	3.50	Prepared for and met with company personnel on issues escalation
Lawrence Michael Fleming	3/6/2020	3.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/6/2020	1.00	Prepared for and met with company personnel on issues escalation
Lawrence Michael Fleming	3/7/2020	1.00	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/8/2020	3.00	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/9/2020	1.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/10/2020	2.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/11/2020	0.75	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/11/2020	3.25	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	3/11/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	3/12/2020	0.75	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Lawrence Michael Fleming	3/12/2020	0.50	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	3/13/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/16/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/18/2020	3.50	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	3/18/2020	3.50	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	3/19/2020	2.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/19/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Lawrence Michael Fleming	3/19/2020	0.50	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	3/20/2020	0.75	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/23/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	3/25/2020	3.00	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	3/25/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	3/26/2020	0.50	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	3/30/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	4/1/2020	3.00	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	4/1/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	4/2/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 March 2, 2020 through April 5, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	4/2/2020	0.50	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	3/23/2020	1.50	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	3/23/2020	0.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	3/24/2020	2.00	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	3/24/2020	1.00	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	3/27/2020	1.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	3/28/2020	0.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	3/28/2020	0.50	Updated fresh start project management timeline
Lawrence Michael Fleming	3/29/2020	3.00	Updated fresh start project management timeline
Lawrence Michael Fleming	3/29/2020	2.50	Continued updates of fresh start project management timeline
Lawrence Michael Fleming	3/30/2020	2.50	Updated fresh start project management timeline
Lawrence Michael Fleming	3/30/2020	1.00	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	3/31/2020	2.25	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	3/31/2020	1.75	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	3/31/2020	3.00	Continued updates of fresh start project management timeline
Lawrence Michael Fleming	4/1/2020	0.50	Updated fresh start project management timeline
Lawrence Michael Fleming	4/1/2020	1.50	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/1/2020	1.50	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/2/2020	0.75	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	4/2/2020	1.25	Updated fresh start project management timeline
Lawrence Michael Fleming	4/2/2020	1.00	Continued updates of fresh start project management timeline
Margaret Stribling	3/24/2020	0.50	Continued discussions with team re: fresh start planning
Margaret Stribling	3/24/2020	1.50	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	3/25/2020	0.50	Continued discussions with team re: fresh start planning
Margaret Stribling	3/29/2020	2.25	Updated fresh start project management timeline
Margaret Stribling	3/29/2020	0.75	Continued updates of fresh start project management timeline
Margaret Stribling	3/31/2020	1.50	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/3/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates

*Windstream Holdings, Inc., et al.,  
Summary of Expenses by Category  
March 2, 2020 through April 5, 2020*

<b>Expense Category</b>	<b>Sum of Expenses</b>
Airfare	\$4,487.71
Lodging	\$8,960.69
Meals	\$2,814.53
Transportation	\$4,046.00
<b>Total</b>	<b>\$20,308.93</b>

*Windstream Holdings, Inc., et al.,  
 Summary of Expenses by Category  
 March 2, 2020 through April 5, 2020*

<b>Airfare</b>			
<i>Professional</i>	<i>Date <sup>(1)</sup></i>	<i>Expense</i>	<i>Expense Description</i>
Tina Lucas	2/14/2020	\$ 401.80	Roundtrip airfare Little Rock - Houston (3/5-3/8)
George Jugo	2/26/2020	\$ 341.80	Roundtrip airfare Little Rock - Houston (3/12-3/16)
Lawrence Michael Fleming	3/4/2020	\$ 1,154.40	Roundtrip airfare Boston - Little Rock (3/3-3/5)
John Kyle Boice	3/6/2020	\$ 712.80	Roundtrip airfare Dallas - Little Rock (2/23-3/6)
John Kyle Boice	3/15/2020	\$ 380.81	Roundtrip airfare Little Rock - Dallas (3/13-3/15)
John Kyle Boice	3/20/2020	\$ 1,011.10	Roundtrip airfare Dallas - Little Rock - Austin (3/8-3/20)
John Kyle Boice	3/22/2020	\$ 232.20	One-way airfare Austin - Little Rock (3/22)
John Kyle Boice	4/5/2020	\$ 252.80	Roundtrip airfare Little Rock - Dallas (04/03-04/05)
<b>Expense Category Total</b>		<b>\$ 4,487.71</b>	

<sup>(1)</sup> Date reflects the ticketed date and the expense description includes the travel dates within this fee statement period.

*Windstream Holdings, Inc., et al.,  
 Summary of Expenses by Category  
 March 2, 2020 through April 5, 2020*

<b>Lodging</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
George Jugo	3/26/2020	\$ 2,016.50	Hotel Room in Little Rock - 25 nights
John Kyle Boice	3/25/2020	\$ 1,935.84	Hotel Room in Little Rock - 24 nights
Lawrence Michael Fleming	3/5/2020	\$ 326.60	Hotel Room in Little Rock - 2 nights
Pam Taylor	3/26/2020	\$ 1,984.00	Hotel Room in Little Rock - 25 nights
Tina Lucas	3/26/2020	\$ 2,697.75	Hotel Room in Little Rock - 25 nights
<b>Expense Category Total</b>		<b>\$ 8,960.69</b>	

<p><i>Windstream Holdings, Inc., et al.,                  Summary of Expenses by Category                  March 2, 2020 through April 5, 2020</i></p>
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<b>Meals</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
George Jugo	3/3/2020	\$ 26.85	Travel dinner for G. Jugo
George Jugo	3/3/2020	\$ 16.34	Travel lunch for G. Jugo
George Jugo	3/4/2020	\$ 25.21	Travel dinner for G. Jugo
George Jugo	3/4/2020	\$ 13.10	Travel lunch for G. Jugo
George Jugo	3/5/2020	\$ 24.92	Travel dinner for G. Jugo
George Jugo	3/5/2020	\$ 13.38	Travel lunch for G. Jugo
George Jugo	3/6/2020	\$ 26.89	Travel dinner for G. Jugo
George Jugo	3/6/2020	\$ 12.98	Travel lunch for G. Jugo
George Jugo	3/7/2020	\$ 24.96	Travel dinner for G. Jugo
George Jugo	3/7/2020	\$ 16.38	Travel lunch for G. Jugo
George Jugo	3/8/2020	\$ 15.20	Travel lunch for G. Jugo
George Jugo	3/10/2020	\$ 28.58	Travel dinner for G. Jugo
George Jugo	3/11/2020	\$ 25.79	Travel dinner for G. Jugo
George Jugo	3/11/2020	\$ 14.70	Travel lunch for G. Jugo
George Jugo	3/12/2020	\$ 12.85	Travel lunch for G. Jugo
George Jugo	3/12/2020	\$ 14.50	Travel dinner for G. Jugo
George Jugo	3/16/2020	\$ 10.66	Travel dinner for G. Jugo
George Jugo	3/16/2020	\$ 9.76	Travel lunch for G. Jugo
George Jugo	3/17/2020	\$ 8.36	Travel breakfast for G. Jugo
George Jugo	3/17/2020	\$ 29.35	Travel dinner for G. Jugo
George Jugo	3/17/2020	\$ 15.20	Travel lunch for G. Jugo
George Jugo	3/18/2020	\$ 26.04	Travel dinner G. Jugo
George Jugo	3/18/2020	\$ 12.27	Travel lunch for G. Jugo
George Jugo	3/19/2020	\$ 16.17	Travel lunch for G. Jugo
George Jugo	3/20/2020	\$ 34.81	Travel dinner for G. Jugo
George Jugo	3/20/2020	\$ 13.10	Travel lunch for G. Jugo
George Jugo	3/22/2020	\$ 27.00	Travel dinner for G. Jugo
George Jugo	3/22/2020	\$ 14.97	Travel lunch for G. Jugo
George Jugo	3/23/2020	\$ 26.41	Travel dinner for G. Jugo

<p><b>Windstream Holdings, Inc., et al.,                  Summary of Expenses by Category                  March 2, 2020 through April 5, 2020</b></p>
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Meals			
Professional	Date	Expense	Expense Description
George Jugo	3/24/2020	\$ 15.19	Travel lunch for G. Jugo
George Jugo	3/25/2020	\$ 26.12	Travel dinner for G. Jugo
George Jugo	3/26/2020	\$ 33.47	Travel dinner for G. Jugo
George Jugo	3/26/2020	\$ 12.99	Travel lunch for G. Jugo
George Jugo	3/27/2020	\$ 16.55	Travel lunch for G. Jugo
John Kyle Boice	3/2/2020	\$ 22.87	Travel dinner for K. Boice
John Kyle Boice	3/2/2020	\$ 8.97	Travel lunch for K. Boice
John Kyle Boice	3/3/2020	\$ 12.17	Travel dinner for K. Boice
John Kyle Boice	3/3/2020	\$ 13.49	Travel lunch for K. Boice
John Kyle Boice	3/4/2020	\$ 1.35	Travel breakfast for K. Boice
John Kyle Boice	3/4/2020	\$ 41.02	Travel dinner for K. Boice
John Kyle Boice	3/5/2020	\$ 30.03	Travel dinner for K. Boice
John Kyle Boice	3/5/2020	\$ 19.87	Travel lunch for K. Boice
John Kyle Boice	3/6/2020	\$ 6.54	Travel breakfast for K. Boice
John Kyle Boice	3/6/2020	\$ 11.54	Travel lunch for K. Boice
John Kyle Boice	3/8/2020	\$ 21.03	Travel dinner for K. Boice
John Kyle Boice	3/8/2020	\$ 9.30	Travel lunch for K. Boice
John Kyle Boice	3/9/2020	\$ 18.43	Travel dinner for K. Boice
John Kyle Boice	3/10/2020	\$ 13.97	Travel lunch for K. Boice
John Kyle Boice	3/11/2020	\$ 16.42	Travel dinner for K. Boice
John Kyle Boice	3/11/2020	\$ 18.36	Travel lunch for K. Boice
John Kyle Boice	3/12/2020	\$ 1.35	Travel breakfast for K. Boice
John Kyle Boice	3/12/2020	\$ 20.52	Travel dinner for K. Boice
John Kyle Boice	3/12/2020	\$ 14.05	Travel lunch for K. Boice
John Kyle Boice	3/15/2020	\$ 30.24	Travel dinner for K. Boice
John Kyle Boice	3/15/2020	\$ 7.35	Travel lunch for K. Boice
John Kyle Boice	3/16/2020	\$ 7.65	Travel breakfast for K. Boice
John Kyle Boice	3/16/2020	\$ 14.35	Travel lunch for K. Boice
John Kyle Boice	3/17/2020	\$ 46.50	Travel lunch and dinner for K. Boice

<p><b>Windstream Holdings, Inc., et al.,                  Summary of Expenses by Category                  March 2, 2020 through April 5, 2020</b></p>
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<b>Meals</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
John Kyle Boice	3/18/2020	\$ 19.62	Travel dinner for K. Boice
John Kyle Boice	3/18/2020	\$ 12.69	Travel lunch for K. Boice
John Kyle Boice	3/19/2020	\$ 1.35	Travel breakfast for K. Boice
John Kyle Boice	3/19/2020	\$ 6.32	Travel lunch for K. Boice
John Kyle Boice	3/20/2020	\$ 8.76	Travel dinner for K. Boice
John Kyle Boice	3/21/2020	\$ 8.41	Travel breakfast for K. Boice
John Kyle Boice	3/21/2020	\$ 37.45	Travel dinner for K. Boice
John Kyle Boice	3/21/2020	\$ 24.69	Travel lunch for K. Boice
John Kyle Boice	3/22/2020	\$ 19.84	Travel dinner for K. Boice
John Kyle Boice	3/23/2020	\$ 5.01	Travel breakfast for K. Boice
John Kyle Boice	3/23/2020	\$ 7.65	Travel lunch for K. Boice
John Kyle Boice	3/24/2020	\$ 3.32	Travel lunch for K. Boice
John Kyle Boice	3/26/2020	\$ 7.99	Travel lunch for K. Boice
Lawrence Michael Fleming	3/4/2020	\$ 38.26	Travel dinner for M. Fleming
Lawrence Michael Fleming	3/4/2020	\$ 14.00	Travel lunch for M. Fleming
Lawrence Michael Fleming	3/5/2020	\$ 11.20	Travel breakfast for M. Fleming
Lawrence Michael Fleming	3/5/2020	\$ 39.35	Travel dinner for M. Fleming
Lawrence Michael Fleming	3/5/2020	\$ 18.99	Travel lunch for M. Fleming
Lawrence Michael Fleming	3/6/2020	\$ 7.81	Travel breakfast for M. Fleming
Lawrence Michael Fleming	3/6/2020	\$ 15.00	Travel lunch for M. Fleming
Pam Taylor	3/2/2020	\$ 23.29	Travel dinner for P. Taylor
Pam Taylor	3/2/2020	\$ 25.53	Travel lunch for P. Taylor
Pam Taylor	3/3/2020	\$ 24.88	Travel dinner for P. Taylor
Pam Taylor	3/3/2020	\$ 15.69	Travel lunch for P. Taylor
Pam Taylor	3/4/2020	\$ 39.96	Travel dinner for P. Taylor
Pam Taylor	3/4/2020	\$ 18.49	Travel lunch for P. Taylor
Pam Taylor	3/5/2020	\$ 28.89	Travel dinner for P. Taylor
Pam Taylor	3/5/2020	\$ 7.81	Travel lunch for P. Taylor
Pam Taylor	3/6/2020	\$ 11.45	Travel dinner for P. Taylor

<p><b>Windstream Holdings, Inc., et al.,                  Summary of Expenses by Category                  March 2, 2020 through April 5, 2020</b></p>
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<b>Meals</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Pam Taylor	3/7/2020	\$ 9.78	Travel breakfast for P. Taylor
Pam Taylor	3/7/2020	\$ 14.28	Travel lunch for P. Taylor
Pam Taylor	3/8/2020	\$ 40.40	Travel lunch and dinner for P. Taylor
Pam Taylor	3/9/2020	\$ 22.29	Travel dinner for P. Taylor
Pam Taylor	3/10/2020	\$ 34.55	Travel lunch and dinner for P. Taylor
Pam Taylor	3/11/2020	\$ 42.95	Travel dinner for P. Taylor
Pam Taylor	3/11/2020	\$ 17.41	Travel lunch for P. Taylor
Pam Taylor	3/12/2020	\$ 31.49	Travel dinner for P. Taylor
Pam Taylor	3/12/2020	\$ 12.18	Travel lunch for P. Taylor
Pam Taylor	3/13/2020	\$ 33.24	Travel dinner P. Taylor and K. Boice
Pam Taylor	3/13/2020	\$ 10.83	Travel breakfast for P. Taylor
Pam Taylor	3/13/2020	\$ 24.93	Travel lunch for P. Taylor
Pam Taylor	3/14/2020	\$ 9.39	Travel breakfast for P. Taylor
Pam Taylor	3/14/2020	\$ 23.29	Travel dinner for P. Taylor
Pam Taylor	3/14/2020	\$ 10.08	Travel lunch for P. Taylor
Pam Taylor	3/15/2020	\$ 9.67	Travel breakfast for P. Taylor
Pam Taylor	3/15/2020	\$ 25.80	Travel dinner for P. Taylor
Pam Taylor	3/15/2020	\$ 13.54	Travel lunch for P. Taylor
Pam Taylor	3/16/2020	\$ 10.59	Travel breakfast for P. Taylor
Pam Taylor	3/16/2020	\$ 18.35	Travel dinner for P. Taylor
Pam Taylor	3/16/2020	\$ 13.67	Travel lunch for P. Taylor
Pam Taylor	3/18/2020	\$ 20.91	Travel breakfast for P. Taylor
Pam Taylor	3/18/2020	\$ 24.79	Travel dinner for P. Taylor
Pam Taylor	3/18/2020	\$ 16.16	Travel lunch for P. Taylor
Pam Taylor	3/22/2020	\$ 27.73	Travel dinner for P. Taylor
Pam Taylor	3/24/2020	\$ 10.70	Travel breakfast for P. Taylor
Pam Taylor	3/24/2020	\$ 26.07	Travel dinner for P. Taylor
Pam Taylor	3/24/2020	\$ 24.95	Travel lunch for P. Taylor
Pam Taylor	3/25/2020	\$ 12.20	Travel dinner for P. Taylor

**Windstream Holdings, Inc., et al.,  
 Summary of Expenses by Category  
 March 2, 2020 through April 5, 2020**

<b>Meals</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Pam Taylor	3/26/2020	\$ 28.83	Travel dinner for P. Taylor
Pam Taylor	3/27/2020	\$ 6.22	Travel lunch for P. Taylor
Tina Lucas	3/2/2020	\$ 22.20	Travel dinner for T. Lucas
Tina Lucas	3/3/2020	\$ 6.13	Travel breakfast for T.Lucas
Tina Lucas	3/3/2020	\$ 12.43	Travel lunch for T. Lucas
Tina Lucas	3/4/2020	\$ 6.13	Travel breakfast for T.Lucas
Tina Lucas	3/4/2020	\$ 25.00	Travel dinner for T.Lucas
Tina Lucas	3/4/2020	\$ 16.99	Travel lunch for T. Lucas
Tina Lucas	3/5/2020	\$ 9.64	Travel breakfast for T.Lucas
Tina Lucas	3/5/2020	\$ 10.40	Travel lunch for T. Lucas
Tina Lucas	3/8/2020	\$ 11.81	Travel lunch for T. Lucas
Tina Lucas	3/9/2020	\$ 9.92	Travel breakfast for T.Lucas
Tina Lucas	3/10/2020	\$ 8.47	Travel breakfast for T.Lucas
Tina Lucas	3/10/2020	\$ 32.32	Travel lunch for T. Lucas
Tina Lucas	3/11/2020	\$ 8.53	Travel breakfast for T.Lucas
Tina Lucas	3/11/2020	\$ 17.41	Travel dinner for T.Lucas
Tina Lucas	3/11/2020	\$ 18.00	Travel lunch for T. Lucas
Tina Lucas	3/12/2020	\$ 5.02	Travel breakfast for T.Lucas
Tina Lucas	3/12/2020	\$ 24.76	Travel dinner for T.Lucas
Tina Lucas	3/12/2020	\$ 12.18	Travel lunch for T. Lucas
Tina Lucas	3/13/2020	\$ 10.00	Travel breakfast for T.Lucas
Tina Lucas	3/13/2020	\$ 7.54	Travel dinner for T.Lucas
Tina Lucas	3/13/2020	\$ 4.05	Travel lunch for T. Lucas
Tina Lucas	3/14/2020	\$ 9.99	Travel breakfast for T.Lucas
Tina Lucas	3/14/2020	\$ 9.69	Travel lunch for T. Lucas
Tina Lucas	3/16/2020	\$ 10.77	Travel breakfast for T.Lucas
Tina Lucas	3/16/2020	\$ 6.87	Travel dinner for T.Lucas
Tina Lucas	3/17/2020	\$ 5.42	Travel breakfast for T.Lucas
Tina Lucas	3/17/2020	\$ 24.91	Travel dinner for T.Lucas

<p><i>Windstream Holdings, Inc., et al.,                  Summary of Expenses by Category                  March 2, 2020 through April 5, 2020</i></p>
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<b>Meals</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Tina Lucas	3/17/2020	\$ 17.56	Travel lunch for T. Lucas
Tina Lucas	3/18/2020	\$ 8.64	Travel breakfast for T.Lucas
Tina Lucas	3/18/2020	\$ 26.96	Travel dinner for T.Lucas
Tina Lucas	3/19/2020	\$ 10.77	Travel breakfast for T.Lucas
Tina Lucas	3/20/2020	\$ 10.63	Travel breakfast for T.Lucas
Tina Lucas	3/20/2020	\$ 25.56	Travel dinner for T.Lucas
Tina Lucas	3/20/2020	\$ 15.69	Travel lunch for T. Lucas
Tina Lucas	3/21/2020	\$ 20.50	Travel dinner for T.Lucas
Tina Lucas	3/21/2020	\$ 10.25	Travel lunch for T. Lucas
Tina Lucas	3/22/2020	\$ 4.05	Travel breakfast for T.Lucas
Tina Lucas	3/23/2020	\$ 30.13	Travel dinner for T.Lucas
Tina Lucas	3/24/2020	\$ 22.74	Travel dinner for T.Lucas
Tina Lucas	3/26/2020	\$ 10.88	Travel breakfast for T.Lucas
Tina Lucas	3/26/2020	\$ 31.36	Travel dinner for T.Lucas
Tina Lucas	3/26/2020	\$ 14.13	Travel lunch for T. Lucas
Tina Lucas	3/27/2020	\$ 8.71	Travel lunch for T. Lucas
<b>Expense Category Total</b>		<b>\$ 2,814.53</b>	

*Windstream Holdings, Inc., et al.,  
 Summary of Expenses by Category  
 March 2, 2020 through April 5, 2020*

<b>Transportation</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
George Jugo	3/13/2020	\$ 33.85	Transport from airport to home
George Jugo	3/16/2020	\$ 32.63	Transport from home to airport
George Jugo	3/20/2020	\$ 9.98	Transport to Windstream offices
George Jugo	3/26/2020	\$ 18.67	Gasoline for rental car
George Jugo	3/27/2020	\$ 25.37	Gasoline for rental car
John Kyle Boice	3/4/2020	\$ 5.00	Parking
John Kyle Boice	3/5/2020	\$ 27.62	Gasoline for rental car
John Kyle Boice	3/8/2020	\$ 26.16	Airport parking - 3 days
John Kyle Boice	3/8/2020	\$ 94.12	Transport to/from Airport and Home
John Kyle Boice	3/15/2020	\$ 17.44	Airport parking - 2 days
John Kyle Boice	3/15/2020	\$ 86.81	Transport to/from Airport and Home
John Kyle Boice	3/15/2020	\$ 15.52	Gasoline for rental car
John Kyle Boice	3/18/2020	\$ 745.03	Car rental in Little Rock - 30 days
John Kyle Boice	3/25/2020	\$ 59.65	Shipping
John Kyle Boice	3/26/2020	\$ 60.58	Transport from airport to home
John Kyle Boice	3/26/2020	\$ 443.01	Car rental in Little Rock - 18 days
John Kyle Boice	3/26/2020	\$ 12.30	Gasoline for rental car
Lawrence Michael Fleming	3/3/2020	\$ 5.00	Rental car booking fee
Lawrence Michael Fleming	3/4/2020	\$ 78.00	Transport from home to airport
Lawrence Michael Fleming	3/6/2020	\$ 136.35	Car rental in Little Rock - 3 days
Lawrence Michael Fleming	3/6/2020	\$ 5.58	Gasoline for rental car
Lawrence Michael Fleming	3/7/2020	\$ 85.00	Transport from airport to home
Pam Taylor	3/27/2020	\$ 239.78	Mileage from 4001 N. Rodney Parham to home
Tina Lucas	3/3/2020	\$ 15.59	Gasoline for rental car
Tina Lucas	3/12/2020	\$ 24.38	Gasoline for rental car
Tina Lucas	3/20/2020	\$ 16.32	Gasoline for rental car
Tina Lucas	3/26/2020	\$ 1,333.85	Car rental in Little Rock - 30 days
Tina Lucas	3/27/2020	\$ 17.60	Gasoline for rental car
Tina Lucas	3/28/2020	\$ 365.14	Car rental in Little Rock - 1 day (Return from Little Rock to home)

*Exhibit E*

<b>Transportation</b>			
<i>Professional</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
Tina Lucas	3/28/2020	\$ 9.67	Gasoline for rental car
<b>Expense Category Total</b>		<b>\$ 4,046.00</b>	

**Exhibit C**

**Eleventh Monthly Fee Statement**

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

In re:	)	
	)	Chapter 11
	)	
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 19-22312 (RDD)
	)	
Debtors.	)	(Jointly Administered)
	)	

**ELEVENTH MONTHLY FEE STATEMENT OF SOLOMONEDWARDS GROUP,  
 LLC FOR COMPENSATION FOR SERVICES  
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
 AS BANKRUPTCY ACCOUNTING CONSULTANT TO THE DEBTORS  
 DURING PERIOD FROM APRIL 6, 2020 THROUGH  
 MAY 3, 2020**

Name of Applicant:	SolomonEdwards Group, LLC
Authorized to provide professional services to:	Debtors and debtors in possession
Date of retention:	July 29, 2019 [Docket No. 873] <i>Nunc Pro Tunc</i> to June 1, 2019
Time period covered by this statement:	April 6, 2020 – May 3, 2020
Total fees requested in this statement:	\$201,172.00 (80% of) \$251,465.00
Total expenses requested in this statement:	\$0.00
Total fees and expenses requested in this statement:	\$201,172.00

This is the eleventh monthly fee statement.

<sup>1</sup> 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 Debtors’ 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.

SolomonEdwards Group LLC ("SEG"), bankruptcy accounting consultant to the debtors of Windstream Holdings, Inc., et al, and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Monthly Fee Statement"), pursuant to this Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 374], dated April 22, 2019 (the "Interim Compensation Order") and this Court's *Order Under 11 U.S.C. § 1103, Fed. R. Bank. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, Authorizing Retention and Employment of SolomonEdwards Group, LLC as Bankruptcy Accounting Consultant to the Debtors and Debtors in possession of Windstream Holdings, Inc., et al, effective as of June 1, 2019*, [Docket No. 873] dated July 29, 2019, seeking compensation and reimbursement of expenses for the period of April 6, 2020 through May 3, 2020 (the "Eleventh Monthly Period"). By this Monthly Fee Statement, SEG seeks payment of which is equal to (i) \$201,172.00 or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Eleventh Monthly Period (i.e. \$251,465.00).

#### **Itemization of Services Rendered and Disbursements Incurred**

In support of this Monthly Fee Statement, attached are the following exhibits:

- **Exhibit A** is the summary of the total number of hours expended and fees incurred by SEG's professionals during this fee period. SEG's professionals have expended a total of 1,552.25 hours during this fee period.
- **Exhibit B** is the breakdown of hours expended and fees incurred by both professional and project category during this fee period.
- **Exhibit C** is the breakdown of time entry records for the Eleventh Monthly Period recorded in quarter hour increments by professional, date, hours incurred and project task maintained in the ordinary course of SEG's practice, and that set forth a detailed description of services performed by each professional on behalf of the Debtors.

This Monthly Fee Statement also includes a 1) a summary of compensation by professional, setting forth the (i) name and position of everyone for whom work on these cases compensation is sought, (ii) aggregate time expended by each such professional, and (iii) hourly billing rate for each such professional at SEG's current billing rates and 2) a summary of compensation by category and task. No expenses were incurred during the period covered by this statement.

*[Remainder of page intentionally left blank.]*

**COMPENSATION BY PROFESSIONAL  
 April 6, 2020 through May 3, 2020**

<b>Professional</b>	<b>Position</b>	<b>Group(s)</b>	<b>Billing Rate</b>	<b>Blended Rate<sup>(1)</sup></b>	<b>Total Hours</b>	<b>Total Fees</b>
Margaret Stribling	Partner	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	45.25	\$13,575.00
Brian Markley	Partner	Emergence Accounting Support	\$300	\$300.00	4.50	\$1,350.00
Lawrence Michael Fleming	Principal	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	159.00	\$47,700.00
John Robertson	Principal	Emergence Accounting Support	\$300	\$300.00	7.00	\$2,100.00
Susan Makovy	Director	Emergence Accounting Support	\$250	\$250.00	103.00	\$25,750.00
Wayne Wetterlund	Director	Emergence Accounting Support	\$250	\$250.00	100.75	\$25,187.50
Richard Bragg	Director	Emergence Accounting Support	\$250	\$250.00	33.00	\$8,250.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$137.50	200.00	\$27,500.00
George Jugo	Consultant/Team Lead	Vendor Reconciliation	\$115	\$124.20	181.25	\$22,511.25
Leona Lander	Consultant/Team Lead	Vendor Reconciliation	\$115	\$118.30	169.75	\$20,081.88
Pam Taylor	Consultant/Team Lead	Vendor Reconciliation	\$115	\$124.21	190.50	\$23,661.25
Tina Lucas	Consultant/Team Lead	Vendor Reconciliation	\$115	\$126.09	198.25	\$24,998.12
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	160.00	\$8,800.00
<b>Total</b>					<b><u>1,552.25</u></b>	<b><u>\$251,465.00</u></b>

**Average Blended Bill Rate: \$ 162.00**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per works for non-exempt employees billed at their respective hourly billing rate plus 50%.

<b>COMPENSATION BY CATEGORY AND TASK</b>			
<b>April 6, 2020 through May 3, 2020</b>			
<b>Project Category</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
Bankruptcy Accounting Support	Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.	33.00	\$9,900.00
Vendor Reconciliation	Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.	1,099.75	\$127,552.50
Emergence Accounting Support	Assist the Debtors with bankruptcy emergence accounting support at the request of the Company.	419.50	\$114,012.50
<b>Total</b>		<b><u>1,552.25</u></b>	<b><u>\$251,465.00</u></b>

*Blended Rate: \$162.00*

<b>SUMMARY OF EXPENSES BY CATEGORY</b>	
<b>Expense Category</b>	<b>Sum of Expenses</b>
Airfare	\$0.00
Lodging	\$0.00
Meals	\$0.00
Transportation	\$0.00
<b>Total</b>	<b><u>\$0.00</u></b>

**Notice**

No examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon Windstream Holdings, Inc., 4001 North Rodney Parham Road, Little Rock, Arkansas 72212, Attn.: Kristi M. Moody; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Stephen E. Hessler, P.C., and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn.: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze; (iii) counsel to the DIP Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich and Natasha Tsiouris; (iv) the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Paul K. Schwartzberg and Serene Nakano; (v) counsel to the Committee, Morrison & Foerster LLP, 250 West 55th Street, New York, New York 10019, Attn.: Lorenzo Marinuzzi, Brett H. Miller, Todd M. Goren, Jennifer L. Marines, and Erica J. Richards; and (vi) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002 (collectively, the "Application Recipients"). SEG submits that, considering the relief requested, no other or further notice need be provided.

**WHEREFORE**, SEG respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e. payment of \$201,172.00 which represents eighty percent (80%) of the compensation sought.

Dated: June 1, 2020

SOLOMONEDWARDS GROUP, LLC

By: /s/ Margaret Stribling  
Margaret Stribling  
SOLOMONEDWARDS GROUP, LLC  
5444 Westheimer Road Suite 1620  
Houston, TX 77056  
Telephone: (713) 960-8880

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

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

COMPENSATION BY PROFESSIONAL						
April 6, 2020 through May 3, 2020						
	<i>Position</i>	<i>Group</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	45.25	\$13,575.00
Brian Markley	Partner	Emergence Accounting Support	\$300	\$300.00	4.50	\$1,350.00
Lawrence Michael Fleming	Principal	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	159.00	\$47,700.00
John Robertson	Principal	Emergence Accounting Support	\$300	\$300.00	7.00	\$2,100.00
Susan Makovy	Director	Emergence Accounting Support	\$250	\$250.00	103.00	\$25,750.00
Wayne Wetterlund	Director	Emergence Accounting Support	\$250	\$250.00	100.75	\$25,187.50
Richard Bragg	Director	Emergence Accounting Support	\$250	\$250.00	33.00	\$8,250.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$137.50	200.00	\$27,500.00
George Jugo	Consultant/TeamLead	Vendor Reconciliation	\$115	\$124.20	181.25	\$22,511.25
Leona Lander	Consultant/TeamLead	Vendor Reconciliation	\$115	\$118.30	169.75	\$20,081.88
Pam Taylor	Consultant/TeamLead	Vendor Reconciliation	\$115	\$124.21	190.50	\$23,661.25
Tina Lucas	Consultant/TeamLead	Vendor Reconciliation	\$115	\$126.09	198.25	\$24,998.12
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	160.00	\$8,800.00
				<b>Total</b>	<b>1,552.25</b>	<b>\$251,465.00</b>
<i>Average Blended Bill Rate</i>					<b>\$ 162.00</b>	

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

**Project Category: Bankruptcy Accounting Support**

**Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$ 300.00	\$ 300.00	3.75	\$1,125.00
Lawrence Michael Fleming	Principal	\$ 300.00	\$ 300.00	29.25	\$8,775.00
			<b>Total</b>	<b>33.00</b>	<b>\$9,900.00</b>

*Average Blended Bill Rate                      \$300.00*

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus



*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

**Project Category: Emergence Accounting Support**

<b>Assist the Debtors with bankruptcy emergence accounting support at the request of the Company.</b>					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$300.00	41.50	\$12,450.00
Brian Markley	Partner	\$300	\$300.00	4.50	\$1,350.00
Lawrence Michael Fleming	Principal	\$300	\$300.00	129.75	\$38,925.00
John Robertson	Principal	\$300	\$300.00	7.00	\$2,100.00
Susan Makovy	Director	\$250	\$250.00	103.00	\$25,750.00
Wayne Wetterlund	Director	\$250	\$250.00	100.75	\$25,187.50
Richard Bragg	Director	\$250	\$250.00	33.00	\$8,250.00
			<b>Total</b>	<b>419.50</b>	<b>\$114,012.50</b>

*Average Blended Bill Rate            \$271.78*

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	4/6/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/6/2020	2.25	Reconciled vendor claims for priority payment
John Kyle Boice	4/6/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/6/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/7/2020	3.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/7/2020	1.50	Reconciled vendor claims for priority payment
John Kyle Boice	4/7/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/7/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/8/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/8/2020	1.75	Reconciled vendor claims for priority payment
John Kyle Boice	4/8/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/8/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	4/9/2020	3.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/9/2020	2.00	Reconciled vendor claims for priority payment
John Kyle Boice	4/9/2020	0.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/9/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/10/2020	1.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/10/2020	3.75	Reconciled vendor claims for priority payment
John Kyle Boice	4/10/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/12/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/13/2020	0.75	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	4/13/2020	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	4/13/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/13/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/14/2020	3.25	Resolved vendor payment clearing issues
John Kyle Boice	4/14/2020	1.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	4/14/2020	2.00	Reconciled vendor claims for priority payment
John Kyle Boice	4/14/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	4/14/2020	1.75	Reviewed claims reconciliations
John Kyle Boice	4/15/2020	2.25	Resolved vendor payment clearing issues
John Kyle Boice	4/15/2020	3.75	Reconciled vendor claims for priority payment
John Kyle Boice	4/15/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/15/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	4/16/2020	1.00	Prepared for and met with A&M on claim reconciliation processes and statuses
John Kyle Boice	4/16/2020	1.25	Resolved vendor payment clearing issues
John Kyle Boice	4/16/2020	3.75	Reconciled vendor claims for priority payment
John Kyle Boice	4/16/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/16/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	4/17/2020	1.00	Prepared for and met with A&M on claim reconciliation processes and statuses
John Kyle Boice	4/17/2020	1.50	Reconciled vendor claims for priority payment
John Kyle Boice	4/17/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	4/19/2020	3.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/20/2020	1.75	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	4/20/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	4/20/2020	1.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/20/2020	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	4/20/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/20/2020	2.75	Reviewed claims reconciliations
John Kyle Boice	4/21/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	4/21/2020	3.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/21/2020	1.25	Reconciled vendor claims for priority payment
John Kyle Boice	4/21/2020	0.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/21/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	4/22/2020	1.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	4/22/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/22/2020	0.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	4/22/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	4/23/2020	2.25	Researched reconciling items for claim reconciliations
John Kyle Boice	4/23/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/23/2020	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/23/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	4/24/2020	3.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	4/24/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	4/24/2020	2.25	Reconciled vendor claims for priority payment
John Kyle Boice	4/24/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	4/26/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/27/2020	1.00	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	4/27/2020	0.50	Reviewed procurement projected workflow, staffing impact and pipeline to expedite resolution
John Kyle Boice	4/27/2020	2.75	Researched reconciling items for claim reconciliations
John Kyle Boice	4/27/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/27/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/27/2020	2.75	Reviewed claims reconciliations
John Kyle Boice	4/28/2020	3.00	Researched reconciling items for claim reconciliations
John Kyle Boice	4/28/2020	1.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/28/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/28/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	4/29/2020	3.75	Researched reconciling items for claim reconciliations
John Kyle Boice	4/29/2020	1.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/29/2020	0.50	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	4/29/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	4/29/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	4/30/2020	3.00	Researched reconciling items for claim reconciliations
John Kyle Boice	4/30/2020	3.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	4/30/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	4/30/2020	2.50	Reviewed claims reconciliations
John Kyle Boice	5/1/2020	2.75	Researched reconciling items for claim reconciliations
John Kyle Boice	5/1/2020	2.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/1/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	5/3/2020	1.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
Kristal Hoskins	4/6/2020	2.50	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/6/2020	2.00	Tracked and monitored open wire transfers
Kristal Hoskins	4/6/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/6/2020	1.75	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	4/7/2020	2.75	Prepared company data to assess and update payments statuses
Kristal Hoskins	4/7/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/7/2020	2.50	Resolved vendor payment clearing issues
Kristal Hoskins	4/7/2020	0.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Kristal Hoskins	4/8/2020	2.25	Prepared company data to assess and update payments statuses
Kristal Hoskins	4/8/2020	0.75	Tracked and monitored open wire transfers
Kristal Hoskins	4/8/2020	2.75	Resolved vendor payment clearing issues
Kristal Hoskins	4/8/2020	2.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/9/2020	2.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/9/2020	2.25	Tracked and monitored open wire transfers
Kristal Hoskins	4/9/2020	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/9/2020	1.25	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	4/10/2020	2.25	Prepared company data to assess and update payments statuses
Kristal Hoskins	4/10/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/10/2020	2.00	Resolved vendor payment clearing issues
Kristal Hoskins	4/10/2020	2.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Kristal Hoskins	4/13/2020	2.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	4/13/2020	1.50	Tracked and monitored open wire transfers
Kristal Hoskins	4/13/2020	2.00	Researched reconciling items for claim reconciliations

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	4/13/2020	2.50	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	4/14/2020	2.00	Resolved vendor payment clearing issues
Kristal Hoskins	4/14/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/14/2020	1.25	Prepared draft reconciliations
Kristal Hoskins	4/14/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	4/14/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	4/15/2020	2.25	Tracked and monitored open wire transfers
Kristal Hoskins	4/15/2020	2.75	Resolved vendor payment clearing issues
Kristal Hoskins	4/15/2020	0.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	4/15/2020	2.75	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	4/16/2020	1.50	Prepared company data to assess and update payments statuses
Kristal Hoskins	4/16/2020	2.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/16/2020	2.50	Prepared draft reconciliations
Kristal Hoskins	4/16/2020	1.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	4/17/2020	2.75	Tracked and monitored open wire transfers
Kristal Hoskins	4/17/2020	2.50	Resolved vendor payment clearing issues
Kristal Hoskins	4/17/2020	1.50	Prepared draft reconciliations
Kristal Hoskins	4/17/2020	1.25	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	4/20/2020	2.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/20/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	4/20/2020	2.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/20/2020	1.75	Reviewed and updated claim reconciliation templates
Kristal Hoskins	4/21/2020	2.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/21/2020	1.75	Established and executed team onboarding procedures
Kristal Hoskins	4/21/2020	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	4/21/2020	2.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Kristal Hoskins	4/22/2020	1.50	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/22/2020	2.00	Reconciled vendor claims for priority payment

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	4/22/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/22/2020	2.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time <sup>3</sup>
Kristal Hoskins	4/23/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/23/2020	2.50	Established and executed team onboarding procedures
Kristal Hoskins	4/23/2020	2.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/23/2020	1.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	4/24/2020	2.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/24/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	4/24/2020	2.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	4/24/2020	1.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time <sup>3</sup>
Kristal Hoskins	4/27/2020	2.25	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/27/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/27/2020	2.00	Established and executed team onboarding procedures
Kristal Hoskins	4/27/2020	2.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/28/2020	2.75	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/28/2020	2.50	Prepared company data to assess and update payments statuses
Kristal Hoskins	4/28/2020	2.75	Prepared draft reconciliations
Kristal Hoskins	4/29/2020	2.00	Tracked and monitored open wire transfers
Kristal Hoskins	4/29/2020	1.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	4/29/2020	2.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	4/29/2020	2.00	Contact utility vendors to resolve billing issues - Standard Billable Time <sup>2</sup>
Kristal Hoskins	4/30/2020	1.50	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	4/30/2020	1.75	Established and executed team onboarding procedures
Kristal Hoskins	4/30/2020	2.50	Prepared draft reconciliations
Kristal Hoskins	4/30/2020	2.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/1/2020	2.75	Tracked and monitored open wire transfers
Kristal Hoskins	5/1/2020	1.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	5/1/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	5/1/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
George Jugo	4/6/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	4/6/2020	2.00	Researched wire transfer details not in vendor ledgers
George Jugo	4/6/2020	1.50	Tracked and monitored open wire transfers
George Jugo	4/6/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	4/6/2020	1.50	Resolved vendor payment clearing issues
George Jugo	4/6/2020	0.75	Researched reconciling items for claim reconciliations
George Jugo	4/7/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	4/7/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/7/2020	0.50	Tracked and monitored open wire transfers
George Jugo	4/7/2020	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	4/7/2020	2.25	Resolved vendor payment clearing issues
George Jugo	4/7/2020	1.50	Prepared draft reconciliations
George Jugo	4/8/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	4/8/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/8/2020	2.00	Tracked and monitored open wire transfers
George Jugo	4/8/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/8/2020	1.25	Resolved vendor payment clearing issues
George Jugo	4/8/2020	1.25	Prepared draft reconciliations
George Jugo	4/9/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/9/2020	1.50	Tracked and monitored open wire transfers
George Jugo	4/9/2020	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	4/9/2020	1.25	Resolved vendor payment clearing issues
George Jugo	4/9/2020	2.00	Prepared draft reconciliations
George Jugo	4/10/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	4/10/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/10/2020	1.75	Tracked and monitored open wire transfers
George Jugo	4/10/2020	2.25	Reviewed and updated wire transfer backlog statuses

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	4/10/2020	0.75	Prepared draft reconciliations
George Jugo	4/11/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/11/2020	1.50	Resolved vendor payment clearing issues
George Jugo	4/11/2020	1.00	Prepared draft reconciliations
George Jugo	4/12/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	4/12/2020	1.50	Prepared draft reconciliations
George Jugo	4/13/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	4/13/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	4/13/2020	1.25	Tracked and monitored open wire transfers
George Jugo	4/13/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	4/13/2020	1.75	Resolved vendor payment clearing issues
George Jugo	4/13/2020	2.00	Prepared draft reconciliations
George Jugo	4/14/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/14/2020	1.75	Tracked and monitored open wire transfers
George Jugo	4/14/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	4/14/2020	1.00	Resolved vendor payment clearing issues
George Jugo	4/14/2020	0.50	Prepared draft reconciliations
George Jugo	4/14/2020	2.50	Reviewed and updated claim reconciliation templates
George Jugo	4/15/2020	2.00	Assessed and addressed wire clearing issues
George Jugo	4/15/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	4/15/2020	1.25	Tracked and monitored open wire transfers
George Jugo	4/15/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/15/2020	1.50	Resolved vendor payment clearing issues
George Jugo	4/15/2020	2.25	Prepared draft reconciliations
George Jugo	4/16/2020	0.75	Assessed and addressed wire clearing issues
George Jugo	4/16/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/16/2020	1.50	Tracked and monitored open wire transfers
George Jugo	4/16/2020	1.75	Reviewed and updated wire transfer backlog statuses

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	4/16/2020	1.25	Resolved vendor payment clearing issues
George Jugo	4/16/2020	1.25	Prepared draft reconciliations
George Jugo	4/17/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	4/17/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	4/17/2020	1.25	Tracked and monitored open wire transfers
George Jugo	4/17/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/17/2020	1.75	Prepared draft reconciliations
George Jugo	4/18/2020	1.75	Tracked and monitored open wire transfers
George Jugo	4/18/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/19/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	4/19/2020	1.25	Prepared draft reconciliations
George Jugo	4/19/2020	0.50	Researched reconciling items for claim reconciliations
George Jugo	4/20/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	4/20/2020	2.25	Tracked and monitored open wire transfers
George Jugo	4/20/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/20/2020	3.25	Researched reconciling items for claim reconciliations
George Jugo	4/21/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	4/21/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	4/21/2020	1.75	Tracked and monitored open wire transfers
George Jugo	4/21/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	4/21/2020	0.25	Resolved vendor payment clearing issues
George Jugo	4/21/2020	1.25	Researched reconciling items for claim reconciliations
George Jugo	4/21/2020	1.50	Reviewed and updated claim reconciliation templates
George Jugo	4/22/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	4/22/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	4/22/2020	1.50	Tracked and monitored open wire transfers
George Jugo	4/22/2020	1.75	Resolved vendor payment clearing issues
George Jugo	4/22/2020	1.25	Prepared draft reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	4/22/2020	1.25	Researched reconciling items for claim reconciliations
George Jugo	4/22/2020	0.75	Reviewed and updated claim reconciliation templates
George Jugo	4/23/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	4/23/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	4/23/2020	2.75	Tracked and monitored open wire transfers
George Jugo	4/23/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/23/2020	1.50	Resolved vendor payment clearing issues
George Jugo	4/23/2020	0.25	Researched reconciling items for claim reconciliations
George Jugo	4/24/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/24/2020	1.75	Tracked and monitored open wire transfers
George Jugo	4/24/2020	0.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/24/2020	1.50	Prepared draft reconciliations
George Jugo	4/24/2020	1.50	Researched reconciling items for claim reconciliations
George Jugo	4/25/2020	2.00	Tracked and monitored open wire transfers
George Jugo	4/25/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	4/26/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	4/26/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	4/26/2020	2.25	Resolved vendor payment clearing issues
George Jugo	4/26/2020	1.50	Prepared draft reconciliations
George Jugo	4/27/2020	2.25	Assessed and addressed wire clearing issues
George Jugo	4/27/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	4/27/2020	1.75	Tracked and monitored open wire transfers
George Jugo	4/27/2020	1.25	Resolved vendor payment clearing issues
George Jugo	4/27/2020	0.25	Prepared draft reconciliations
George Jugo	4/27/2020	2.50	Researched reconciling items for claim reconciliations
George Jugo	4/28/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	4/28/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	4/28/2020	0.75	Tracked and monitored open wire transfers

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	4/28/2020	1.50	Resolved vendor payment clearing issues
George Jugo	4/28/2020	1.75	Prepared draft reconciliations
George Jugo	4/28/2020	0.25	Researched reconciling items for claim reconciliations
George Jugo	4/28/2020	0.50	Reviewed and updated claim reconciliation templates
George Jugo	4/30/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	4/30/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	4/30/2020	0.75	Tracked and monitored open wire transfers
George Jugo	4/30/2020	0.75	Resolved vendor payment clearing issues
George Jugo	4/30/2020	1.25	Researched reconciling items for claim reconciliations
George Jugo	5/1/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/1/2020	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	5/1/2020	2.25	Prepared draft reconciliations
George Jugo	5/2/2020	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	5/3/2020	0.75	Researched wire transfer details not in vendor ledgers
George Jugo	5/3/2020	1.00	Tracked and monitored open wire transfers
George Jugo	5/3/2020	2.25	Prepared draft reconciliations
Leona Lander	4/6/2020	3.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/6/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/6/2020	2.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/7/2020	3.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/7/2020	3.00	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/8/2020	3.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/8/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/8/2020	1.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/9/2020	3.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/9/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/9/2020	1.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/10/2020	3.75	Research utility billing issues-Standard Billable Time\1

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Leona Lander	4/10/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/10/2020	0.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/13/2020	1.00	Resolved vendor payment clearing issues
Leona Lander	4/13/2020	3.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/13/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/14/2020	2.50	Resolved vendor payment clearing issues
Leona Lander	4/14/2020	2.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/14/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/15/2020	3.00	Prepared draft reconciliations
Leona Lander	4/15/2020	3.50	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/15/2020	0.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/16/2020	2.00	Prepared draft reconciliations
Leona Lander	4/16/2020	3.50	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/16/2020	2.00	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/17/2020	1.50	Prepared draft reconciliations
Leona Lander	4/17/2020	3.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/17/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/20/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	4/20/2020	0.75	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/20/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/20/2020	2.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/21/2020	3.00	Researched reconciling items for claim reconciliations
Leona Lander	4/21/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/21/2020	0.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/22/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	4/22/2020	3.25	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/23/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	4/23/2020	2.25	Research utility billing issues-Standard Billable Time\1

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Leona Lander	4/23/2020	1.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/24/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	4/24/2020	3.00	Research utility billing issues-Standard Billable Time\1
Leona Lander	4/24/2020	0.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/25/2020	1.25	Prepared draft reconciliations
Leona Lander	4/25/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	4/27/2020	3.00	Researched reconciling items for claim reconciliations
Leona Lander	4/27/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/27/2020	2.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/28/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	4/28/2020	3.25	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/28/2020	1.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/29/2020	1.50	Researched reconciling items for claim reconciliations
Leona Lander	4/29/2020	3.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/29/2020	1.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	4/30/2020	2.50	Researched reconciling items for claim reconciliations
Leona Lander	4/30/2020	3.25	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	4/30/2020	0.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/1/2020	1.75	Researched reconciling items for claim reconciliations
Leona Lander	5/1/2020	1.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/1/2020	3.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/2/2020	0.75	Researched reconciling items for claim reconciliations
Leona Lander	5/3/2020	3.50	Prepared draft reconciliations
Leona Lander	5/3/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/6/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/6/2020	2.25	Prepared draft reconciliations
Tina Lucas	4/6/2020	3.25	Researched reconciling items for claim reconciliations
Tina Lucas	4/6/2020	1.75	Reviewed and updated claim reconciliation templates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	4/6/2020	2.00	Reviewed claims reconciliations
Tina Lucas	4/7/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/7/2020	1.75	Prepared draft reconciliations
Tina Lucas	4/7/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/7/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/7/2020	1.50	Reviewed claims reconciliations
Tina Lucas	4/8/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/8/2020	2.00	Prepared draft reconciliations
Tina Lucas	4/8/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	4/8/2020	3.50	Reviewed and updated claim reconciliation templates
Tina Lucas	4/8/2020	2.75	Reviewed claims reconciliations
Tina Lucas	4/9/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/9/2020	2.50	Prepared draft reconciliations
Tina Lucas	4/9/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/9/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/9/2020	3.00	Reviewed claims reconciliations
Tina Lucas	4/10/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/10/2020	1.75	Prepared draft reconciliations
Tina Lucas	4/10/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/10/2020	2.25	Reviewed and updated claim reconciliation templates
Tina Lucas	4/10/2020	1.50	Reviewed claims reconciliations
Tina Lucas	4/13/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/13/2020	1.00	Prepared draft reconciliations
Tina Lucas	4/13/2020	2.50	Researched reconciling items for claim reconciliations
Tina Lucas	4/13/2020	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/13/2020	2.25	Reviewed claims reconciliations
Tina Lucas	4/14/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/14/2020	0.75	Prepared draft reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	4/14/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/14/2020	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/14/2020	2.50	Reviewed claims reconciliations
Tina Lucas	4/15/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/15/2020	1.00	Prepared draft reconciliations
Tina Lucas	4/15/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	4/15/2020	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/15/2020	2.50	Reviewed claims reconciliations
Tina Lucas	4/16/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/16/2020	0.75	Prepared draft reconciliations
Tina Lucas	4/16/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	4/16/2020	3.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/16/2020	1.75	Reviewed claims reconciliations
Tina Lucas	4/17/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/17/2020	1.00	Prepared draft reconciliations
Tina Lucas	4/17/2020	1.50	Researched reconciling items for claim reconciliations
Tina Lucas	4/17/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/17/2020	1.25	Reviewed claims reconciliations
Tina Lucas	4/19/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/19/2020	2.25	Researched reconciling items for claim reconciliations
Tina Lucas	4/19/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/20/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/20/2020	1.50	Prepared draft reconciliations
Tina Lucas	4/20/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/20/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	4/20/2020	2.00	Reviewed claims reconciliations
Tina Lucas	4/21/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/21/2020	2.75	Prepared draft reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	4/21/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	4/21/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	4/21/2020	1.75	Reviewed claims reconciliations
Tina Lucas	4/22/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/22/2020	1.75	Prepared draft reconciliations
Tina Lucas	4/22/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/22/2020	3.00	Reviewed and updated claim reconciliation templates
Tina Lucas	4/22/2020	2.25	Reviewed claims reconciliations
Tina Lucas	4/23/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/23/2020	0.50	Prepared draft reconciliations
Tina Lucas	4/23/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/23/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	4/23/2020	1.75	Reviewed claims reconciliations
Tina Lucas	4/24/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/24/2020	1.25	Prepared draft reconciliations
Tina Lucas	4/24/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	4/24/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	4/24/2020	1.75	Reviewed claims reconciliations
Tina Lucas	4/26/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	4/26/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	4/27/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/27/2020	2.75	Prepared draft reconciliations
Tina Lucas	4/27/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/27/2020	3.50	Reviewed claims reconciliations
Tina Lucas	4/28/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/28/2020	2.50	Prepared draft reconciliations
Tina Lucas	4/28/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	4/28/2020	3.25	Reviewed claims reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	4/29/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/29/2020	2.75	Prepared draft reconciliations
Tina Lucas	4/29/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	4/29/2020	3.50	Reviewed claims reconciliations
Tina Lucas	4/30/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	4/30/2020	2.50	Prepared draft reconciliations
Tina Lucas	4/30/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	4/30/2020	3.00	Reviewed claims reconciliations
Tina Lucas	5/1/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/1/2020	2.00	Prepared draft reconciliations
Tina Lucas	5/1/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/1/2020	2.00	Reviewed claims reconciliations
Tina Lucas	5/2/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/3/2020	0.25	Prepared company data to assess and update payments statuses
Margaret Stribling	4/15/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	4/17/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	4/23/2020	1.00	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	4/24/2020	0.75	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	4/28/2020	1.00	Prepared for and met with company and A&M re: claim reconciliation statuses
Pam Taylor	4/6/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/6/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/6/2020	3.25	Reviewed claims reconciliations
Pam Taylor	4/7/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/7/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	4/7/2020	3.75	Reviewed claims reconciliations
Pam Taylor	4/8/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/8/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/8/2020	3.00	Reviewed claims reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Pam Taylor	4/9/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/9/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	4/9/2020	2.25	Reviewed claims reconciliations
Pam Taylor	4/10/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/10/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/10/2020	1.75	Reviewed claims reconciliations
Pam Taylor	4/13/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/13/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/13/2020	3.25	Reviewed claims reconciliations
Pam Taylor	4/14/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/14/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	4/14/2020	3.75	Reviewed claims reconciliations
Pam Taylor	4/15/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/15/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/15/2020	3.25	Reviewed claims reconciliations
Pam Taylor	4/16/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/16/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	4/16/2020	1.50	Reviewed claims reconciliations
Pam Taylor	4/17/2020	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	4/17/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/17/2020	0.50	Reviewed claims reconciliations
Pam Taylor	4/20/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/20/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/20/2020	3.25	Reviewed claims reconciliations
Pam Taylor	4/21/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/21/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	4/21/2020	3.25	Reviewed claims reconciliations
Pam Taylor	4/22/2020	3.75	Researched reconciling items for claim reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Pam Taylor	4/22/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	4/22/2020	3.50	Reviewed claims reconciliations
Pam Taylor	4/23/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/23/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/23/2020	3.25	Reviewed claims reconciliations
Pam Taylor	4/24/2020	2.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/24/2020	2.25	Reviewed and updated claim reconciliation templates
Pam Taylor	4/27/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/27/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	4/27/2020	3.50	Reviewed claims reconciliations
Pam Taylor	4/28/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/28/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	4/28/2020	3.25	Reviewed claims reconciliations
Pam Taylor	4/29/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	4/29/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	4/29/2020	3.50	Reviewed claims reconciliations
Pam Taylor	4/30/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	4/30/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	4/30/2020	3.00	Reviewed claims reconciliations
Pam Taylor	5/1/2020	2.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/1/2020	1.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/1/2020	0.75	Reviewed claims reconciliations
Lawrence Michael Fleming	4/6/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	4/8/2020	3.50	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	4/8/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	4/9/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Lawrence Michael Fleming	4/9/2020	0.50	Prepared for and met with company reporting team re: docket review results
Lawrence Michael Fleming	4/15/2020	3.25	Assessed docket review for financial and accounting impacts

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	4/15/2020	3.50	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	4/17/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Lawrence Michael Fleming	4/20/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	4/22/2020	3.50	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	4/22/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	4/27/2020	0.50	Prepared for and met with team re: bankruptcy project plan, updates and resolutions
Lawrence Michael Fleming	4/29/2020	3.25	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	4/29/2020	2.75	Prepared court docket summary of filings with potential financial and accounting impacts
Richard Bragg	4/13/2020	2.50	Prepared for and met with team re: fresh start planning
Richard Bragg	4/13/2020	2.75	Continued discussions with team re: fresh start planning
Richard Bragg	4/14/2020	2.00	Prepared for and met with team re: fresh start planning
Richard Bragg	4/14/2020	2.50	Continued discussions with team re: fresh start planning
Richard Bragg	4/15/2020	3.25	Prepared for and met with team re: fresh start planning
Richard Bragg	4/15/2020	1.50	Continued discussions with team re: fresh start planning
Richard Bragg	4/16/2020	1.50	Prepared for and met with team re: fresh start planning
Richard Bragg	4/16/2020	0.50	Continued discussions with team re: fresh start planning
Richard Bragg	4/17/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	4/23/2020	1.75	Prepared for and met with team re: fresh start planning
Richard Bragg	4/24/2020	2.25	Prepared for and met with team re: fresh start planning
Richard Bragg	4/27/2020	0.50	Updated fresh start models and analyses
Richard Bragg	4/28/2020	2.75	Updated fresh start models and analyses
Richard Bragg	4/29/2020	3.50	Updated fresh start models and analyses
Richard Bragg	4/30/2020	3.00	Updated fresh start models and analyses
Richard Bragg	5/1/2020	2.25	Updated fresh start models and analyses
Lawrence Michael Fleming	4/6/2020	2.00	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	4/6/2020	1.00	Continued updates of fresh start project management timeline
Lawrence Michael Fleming	4/7/2020	0.75	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	4/7/2020	1.25	Continued discussions with team re: fresh start planning

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	4/7/2020	1.00	Updated fresh start project management timeline
Lawrence Michael Fleming	4/7/2020	1.00	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/7/2020	1.25	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/8/2020	2.00	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/8/2020	2.25	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/9/2020	3.25	Updated fresh start project management timeline
Lawrence Michael Fleming	4/9/2020	2.00	Reviewed current plan of reorganization and disclosure statement for fresh start considerations
Lawrence Michael Fleming	4/10/2020	3.25	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/10/2020	2.75	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/11/2020	3.00	Reviewed requests and updates with the current plan of reorganization and disclosure statement for fresh start considerations
Lawrence Michael Fleming	4/13/2020	3.25	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	4/13/2020	2.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	4/13/2020	2.50	Continued updates of fresh start project management timeline
Lawrence Michael Fleming	4/14/2020	2.75	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/14/2020	3.00	Reviewed current plan of reorganization and disclosure statement for fresh start considerations
Lawrence Michael Fleming	4/14/2020	3.50	Prepared for and corresponded with team re: the current plan of reorganization and disclosure statement for fresh start considerations
Lawrence Michael Fleming	4/15/2020	3.00	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	4/15/2020	2.75	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/15/2020	2.50	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/16/2020	2.25	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	4/16/2020	2.75	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/16/2020	3.25	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/17/2020	3.25	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	4/17/2020	3.00	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/17/2020	0.75	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/20/2020	2.75	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	4/21/2020	2.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	4/21/2020	3.25	Responded to and resolved pending requests and updates for fresh start planning

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	4/21/2020	0.75	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/22/2020	2.00	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/23/2020	3.50	Continued updates of fresh start project management timeline
Lawrence Michael Fleming	4/23/2020	3.25	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/23/2020	1.50	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/24/2020	3.00	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	4/24/2020	1.00	Continued updates of fresh start project management timeline
Lawrence Michael Fleming	4/24/2020	3.50	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/25/2020	1.25	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/27/2020	2.25	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	4/27/2020	2.50	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/27/2020	1.50	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/27/2020	3.00	Prepared for and met with team re: fresh start position considerations
Lawrence Michael Fleming	4/28/2020	2.25	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/28/2020	1.50	Prepared for and met with Windstream team and external advisors re: fresh start planning
Lawrence Michael Fleming	4/28/2020	2.50	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	4/29/2020	1.25	Updated fresh start project management timeline
Lawrence Michael Fleming	4/29/2020	2.50	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/29/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/30/2020	3.25	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	4/30/2020	3.00	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	4/30/2020	0.75	Prepared for and met with Windstream team and external advisors re: fresh start planning
Lawrence Michael Fleming	4/30/2020	2.00	Continued review current plan of reorganization and disclosure statement for fresh start considerations
Lawrence Michael Fleming	5/1/2020	2.00	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	5/1/2020	0.50	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	5/1/2020	0.75	Prepared for and met with Windstream team re: fresh start system considerations and updates
Lawrence Michael Fleming	5/1/2020	1.25	Prepared for and met with Windstream team re: accounting policies and considerations within the fresh start process
Susan Makovy	4/6/2020	2.75	Prepared for and met with team re: fresh start system considerations and updates

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Susan Makovy	4/7/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/8/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/9/2020	3.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/10/2020	3.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/13/2020	2.00	Prepared for and met with team re: fresh start planning
Susan Makovy	4/13/2020	2.00	Continued discussions with team re: fresh start planning
Susan Makovy	4/13/2020	3.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/13/2020	2.50	Continued discussions with team re: fresh start system considerations and updates
Susan Makovy	4/14/2020	2.50	Prepared for and met with team re: fresh start planning
Susan Makovy	4/14/2020	2.00	Prepared for and met with Windstream team re: fresh start planning
Susan Makovy	4/14/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/15/2020	2.00	Continued discussions with team re: fresh start planning
Susan Makovy	4/15/2020	1.00	Reviewed requests and updates related to fresh start planning
Susan Makovy	4/15/2020	3.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/15/2020	3.50	Continued updates re: fresh start subledger considerations
Susan Makovy	4/16/2020	3.00	Prepared for and met with team re: fresh start planning
Susan Makovy	4/16/2020	1.50	Reviewed requests and updates related to fresh start planning
Susan Makovy	4/16/2020	3.50	Prepared for and met with Windstream team re: fresh start planning
Susan Makovy	4/16/2020	1.00	Reviewed requests and updates re: fresh start system considerations and updates
Susan Makovy	4/17/2020	2.50	Prepared for and met with team re: fresh start planning
Susan Makovy	4/17/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Susan Makovy	4/17/2020	1.00	Updated fresh start subledger considerations
Susan Makovy	4/20/2020	2.25	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/21/2020	2.00	Reviewed requests and updates related to fresh start planning
Susan Makovy	4/21/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Susan Makovy	4/22/2020	0.50	Prepared for and met with team re: fresh start planning
Susan Makovy	4/23/2020	2.00	Reviewed requests and updates related to fresh start planning
Susan Makovy	4/23/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Susan Makovy	4/24/2020	2.00	Reviewed requests and updates related to fresh start planning
Susan Makovy	4/24/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/27/2020	1.00	Prepared for and met with team re: fresh start planning
Susan Makovy	4/27/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Susan Makovy	4/27/2020	2.75	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/27/2020	3.25	Updated fresh start subledger considerations
Susan Makovy	4/28/2020	2.50	Prepared for and met with team re: fresh start planning
Susan Makovy	4/28/2020	2.00	Reviewed requests and updates related to fresh start planning
Susan Makovy	4/28/2020	3.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/28/2020	0.50	Updated fresh start subledger considerations
Susan Makovy	4/28/2020	1.00	Reviewed requests and updates re: fresh start system considerations and updates
Susan Makovy	4/29/2020	1.50	Prepared for and met with team re: fresh start planning
Susan Makovy	4/29/2020	2.50	Reviewed requests and updates related to fresh start planning
Susan Makovy	4/29/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/29/2020	1.00	Reviewed requests and updates re: fresh start system considerations and updates
Susan Makovy	4/29/2020	0.50	Responded to and resolved pending requests and updates re: fresh start system considerations and updates
Susan Makovy	4/30/2020	0.50	Prepared for and met with team re: fresh start planning
Susan Makovy	4/30/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	4/30/2020	1.00	Updated fresh start subledger considerations
Susan Makovy	4/30/2020	2.50	Reviewed requests and updates re: fresh start system considerations and updates
Susan Makovy	4/30/2020	1.00	Responded to and resolved pending requests and updates re: fresh start system considerations and updates
Susan Makovy	4/30/2020	1.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/1/2020	0.50	Prepared for and met with team re: fresh start planning
Susan Makovy	5/1/2020	2.50	Reviewed requests and updates related to fresh start planning
Susan Makovy	5/1/2020	3.00	Prepared for and met with Windstream team re: fresh start planning
Susan Makovy	5/1/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/1/2020	1.00	Responded to and resolved pending requests and updates re: fresh start system considerations and updates
Markley, Brian	4/29/2020	2.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Markley, Brian	4/30/2020	2.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Markley, Brian	5/1/2020	0.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Roberston	4/28/2020	1.25	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Roberston	4/29/2020	2.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Roberston	4/29/2020	1.25	Prepared for and met with Windstream team re: accounting policies and considerations within the fresh start process
John Roberston	4/30/2020	1.25	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Roberston	5/1/2020	1.25	Prepared for and met with Windstream team re: accounting policies and considerations within the fresh start process
Margaret Stribling	4/6/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	4/7/2020	1.00	Continued discussions with team re: fresh start planning
Margaret Stribling	4/9/2020	2.00	Continued discussions with team re: fresh start system considerations and updates
Margaret Stribling	4/10/2020	0.50	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/10/2020	1.50	Continued discussions with team re: fresh start system considerations and updates
Margaret Stribling	4/13/2020	2.50	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/13/2020	2.00	Continued discussions with team re: fresh start planning
Margaret Stribling	4/13/2020	0.50	Continued updates of fresh start project management timeline
Margaret Stribling	4/14/2020	2.00	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/14/2020	2.50	Continued discussions with team re: fresh start planning
Margaret Stribling	4/15/2020	1.50	Continued discussions with team re: fresh start planning
Margaret Stribling	4/15/2020	2.00	Reviewed requests and updates related to fresh start planning
Margaret Stribling	4/16/2020	1.00	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/16/2020	1.50	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Margaret Stribling	4/16/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	4/17/2020	1.50	Reviewed requests and updates related to fresh start planning
Margaret Stribling	4/17/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	4/20/2020	1.00	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/21/2020	2.00	Updated fresh start project management timeline
Margaret Stribling	4/21/2020	2.50	Prepared for and met with team re: four column fair value adjustments
Margaret Stribling	4/23/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Margaret Stribling	4/24/2020	1.50	Continued discussions with team re: fresh start system considerations and updates
Margaret Stribling	4/25/2020	1.50	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/27/2020	0.50	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/27/2020	0.75	Continued discussions with team re: fresh start planning
Margaret Stribling	4/28/2020	0.25	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/28/2020	1.25	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	4/29/2020	0.50	Updated fresh start project management timeline
Margaret Stribling	4/30/2020	0.50	Prepared for and met with team re: fresh start planning
Margaret Stribling	4/30/2020	1.50	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/1/2020	0.50	Prepared for and met with team re: fresh start planning
Margaret Stribling	5/1/2020	0.75	Reviewed requests and updates related to fresh start planning
Wayne Wetterlund	4/13/2020	3.75	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/13/2020	3.75	Continued discussions with team re: fresh start planning
Wayne Wetterlund	4/13/2020	0.50	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	4/14/2020	3.75	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/14/2020	3.75	Continued discussions with team re: fresh start planning
Wayne Wetterlund	4/14/2020	0.50	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	4/15/2020	3.00	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/15/2020	2.75	Continued discussions with team re: fresh start planning
Wayne Wetterlund	4/15/2020	2.00	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	4/16/2020	2.75	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/16/2020	1.00	Continued discussions with team re: fresh start planning
Wayne Wetterlund	4/17/2020	0.75	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	4/17/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	4/17/2020	3.75	Continued updates of fresh start models and analyses
Wayne Wetterlund	4/20/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	4/20/2020	3.75	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	4/20/2020	3.00	Updated fresh start models and analyses

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 April 6, 2020 through May 3, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Wayne Wetterlund	4/21/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	4/21/2020	1.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	4/21/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	4/22/2020	2.25	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	4/23/2020	3.25	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	4/24/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	4/24/2020	3.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	4/27/2020	0.50	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/27/2020	0.75	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	4/27/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	4/27/2020	2.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	4/27/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	4/27/2020	1.00	Continued updates of fresh start models and analyses
Wayne Wetterlund	4/28/2020	1.00	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/28/2020	1.75	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	4/28/2020	1.50	Updated fresh start models and analyses
Wayne Wetterlund	4/29/2020	0.50	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/29/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	4/29/2020	2.50	Continued updates of fresh start models and analyses
Wayne Wetterlund	4/30/2020	0.75	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	4/30/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	5/1/2020	0.50	Prepared for and met with team re: fresh start planning
Wayne Wetterlund	5/1/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	5/1/2020	0.25	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/2/2020	4.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/3/2020	1.25	Prepared for and met with team re: fresh start position considerations

**Exhibit D**

**Twelfth Monthly Fee Statement**

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

In re:	)	
	)	Chapter 11
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 19-22312 (RDD)
Debtors.	)	(Jointly Administered)

**TWELFTH MONTHLY FEE STATEMENT OF SOLOMONEDWARDS GROUP,  
 LLC FOR COMPENSATION FOR SERVICES  
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
 AS BANKRUPTCY ACCOUNTING CONSULTANT TO THE DEBTORS  
 DURING PERIOD FROM MAY 4, 2020 THROUGH  
 MAY 31, 2020**

Name of Applicant:	SolomonEdwards Group, LLC
Authorized to provide professional services to:	Debtors and debtors in possession
Date of retention:	July 29, 2019 [Docket No. 873] <i>Nunc Pro Tunc</i> to June 1, 2019
Time period covered by this statement:	May 4, 2020 – May 31, 2020
Total fees requested in this statement:	\$220,164.50 (80% of) \$275,205.63
Total expenses requested in this statement:	\$0.00
Total fees and expenses requested in this statement:	\$220,164.50

This is the twelfth monthly fee statement.

<sup>1</sup> 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 Debtors’ 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.

SolomonEdwards Group LLC ("SEG"), bankruptcy accounting consultant to the debtors of Windstream Holdings, Inc., et al, and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Monthly Fee Statement"), pursuant to this Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 374], dated April 22, 2019 (the "Interim Compensation Order") and this Court's *Order Under 11 U.S.C. § 1103, Fed. R. Bank. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, Authorizing Retention and Employment of SolomonEdwards Group, LLC as Bankruptcy Accounting Consultant to the Debtors and Debtors in possession of Windstream Holdings, Inc., et al, effective as of June 1, 2019*, [Docket No. 873] dated July 29, 2019, seeking compensation and reimbursement of expenses for the period of May 4, 2020 through May 31, 2020 (the "Twelfth Monthly Period"). By this Monthly Fee Statement, SEG seeks payment of which is equal to (i) \$220,164.50 or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Twelfth Monthly Period (i.e. \$275,205.63).

#### **Itemization of Services Rendered and Disbursements Incurred**

In support of this Monthly Fee Statement, attached are the following exhibits:

- **Exhibit A** is the summary of the total number of hours expended and fees incurred by SEG's professionals during this fee period. SEG's professionals have expended a total of 1,624.00 hours during this fee period.
- **Exhibit B** is the breakdown of hours expended and fees incurred by both professional and project category during this fee period.
- **Exhibit C** is the breakdown of time entry records for the Twelfth Monthly Period recorded in quarter hour increments by professional, date, hours incurred and project task maintained in the ordinary course of SEG's practice, and that set forth a detailed description of services performed by each professional on behalf of the Debtors.

This Monthly Fee Statement also includes a 1) a summary of compensation by professional, setting forth the (i) name and position of everyone for whom work on these cases compensation is sought, (ii) aggregate time expended by each such professional, and (iii) hourly billing rate for each such professional at SEG's current billing rates and 2) a summary of compensation by category and task. No expenses were incurred during the period covered by this statement.

*[Remainder of page intentionally left blank.]*

**COMPENSATION BY PROFESSIONAL  
 May 4, 2020 through May 31, 2020**

<b>Professional</b>	<b>Position</b>	<b>Group(s)</b>	<b>Billing Rate</b>	<b>Blended Rate<sup>(1)</sup></b>	<b>Total Hours</b>	<b>Total Fees</b>
Margaret Stribling	Partner	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	33.75	\$10,125.00
Brian Markley	Partner	Emergence Accounting Support	\$300	\$300.00	21.00	\$6,300.00
Lawrence Michael Fleming	Principal	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	169.50	\$50,850.00
John Robertson	Principal	Emergence Accounting Support	\$300	\$300.00	24.50	\$7,350.00
Susan Makovy	Director	Emergence Accounting Support	\$250	\$250.00	66.00	\$16,500.00
Wayne Wetterlund	Director	Emergence Accounting Support	\$250	\$250.00	158.50	\$39,625.00
Richard Bragg	Director	Emergence Accounting Support	\$250	\$250.00	84.50	\$21,125.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$136.99	198.00	\$27,125.00
George Jugo	Consultant/Team Lead	Vendor Reconciliation	\$115	\$126.21	198.75	\$25,084.37
Leona Lander	Consultant/Team Lead	Bankruptcy Accounting Support & Vendor Reconciliation	\$115	\$115.90	143.25	\$16,603.13
Pam Taylor	Consultant/Team Lead	Vendor Reconciliation	\$115	\$123.56	188.00	\$23,230.00
Tina Lucas	Consultant/Team Lead	Vendor Reconciliation	\$115	\$123.20	186.25	\$22,928.13
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	152.00	\$8,360.00
<b>Total</b>					<b><u>1,624.00</u></b>	<b><u>\$275,205.63</u></b>

**Average Blended Bill Rate: \$ 169.46**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per works for non-exempt employees billed at their respective hourly billing rate plus 50%.

<b>COMPENSATION BY CATEGORY AND TASK</b>			
<b>April 6, 2020 through May 3, 2020</b>			
<b>Project Category</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
Bankruptcy Accounting Support	Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.	51.00	\$11,600.00
Vendor Reconciliation	Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.	1,046.25	\$121,030.63
Emergence Accounting Support	Assist the Debtors with bankruptcy emergence accounting support at the request of the Company.	526.75	\$142,575.00
<b>Total</b>		<b><u>1,624.00</u></b>	<b><u>\$275,205.63</u></b>

*Blended Rate: \$169.46*

<b>SUMMARY OF EXPENSES BY CATEGORY</b>	
<b>Expense Category</b>	<b>Sum of Expenses</b>
Airfare	\$0.00
Lodging	\$0.00
Meals	\$0.00
Transportation	\$0.00
<b>Total</b>	<b><u>\$0.00</u></b>

**Notice**

No examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon Windstream Holdings, Inc., 4001 North Rodney Parham Road, Little Rock, Arkansas 72212, Attn.: Kristi M. Moody; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Stephen E. Hessler, P.C., and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn.: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze; (iii) counsel to the DIP Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich and Natasha Tsiouris; (iv) the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Paul K. Schwartzberg and Serene Nakano; (v) counsel to the Committee, Morrison & Foerster LLP, 250 West 55th Street, New York, New York 10019, Attn.: Lorenzo Marinuzzi, Brett H. Miller, Todd M. Goren, Jennifer L. Marines, and Erica J. Richards; and (vi) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002 (collectively, the "Application Recipients"). SEG submits that, considering the relief requested, no other or further notice need be provided.

**WHEREFORE**, SEG respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e. payment of \$220,164.50 which represents eighty percent (80%) of the compensation sought.

Dated: June 23, 2020

SOLOMONEDWARDS GROUP, LLC

By: /s/ Margaret Stribling  
Margaret Stribling  
SOLOMONEDWARDS GROUP, LLC  
5444 Westheimer Road Suite 1620  
Houston, TX 77056  
Telephone: (713) 960-8880

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

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 May 4, 2020 through May 31, 2020*

<b>COMPENSATION BY PROFESSIONAL</b>						
<b>May 4, 2020 through May 31, 2020</b>						
<i>Professional</i>	<i>Position</i>	<i>Group</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	33.75	\$10,125.00
Brian Markley	Partner	Emergence Accounting Support	\$300	\$300.00	21.00	\$6,300.00
Lawrence Michael Fleming	Principal	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	169.50	\$50,850.00
John Robertson	Principal	Emergence Accounting Support	\$300	\$300.00	24.50	\$7,350.00
Susan Makovy	Director	Emergence Accounting Support	\$250	\$250.00	66.00	\$16,500.00
Wayne Wetterlund	Director	Emergence Accounting Support	\$250	\$250.00	158.50	\$39,625.00
Richard Bragg	Director	Emergence Accounting Support	\$250	\$250.00	84.50	\$21,125.00
John Kyle Boice	Sr. Consultant	Vendor Reconciliation	\$125	\$136.99	198.00	\$27,125.00
George Jugo	Consultant/TeamLead	Vendor Reconciliation	\$115	\$126.21	198.75	\$25,084.37
Leona Lander	Consultant/TeamLead	Bankruptcy Accounting Support & Vendor Reconciliation	\$115	\$115.90	143.25	\$16,603.13
Pam Taylor	Consultant/TeamLead	Vendor Reconciliation	\$115	\$123.56	188.00	\$23,230.00
Tina Lucas	Consultant/TeamLead	Vendor Reconciliation	\$115	\$123.10	186.25	\$22,928.13
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	152.00	\$8,360.00
<b>Total</b>					<b>1,624.00</b>	<b>\$275,205.63</b>
<i>Average Blended Bill Rate</i>					<b>\$ 169.46</b>	
<sup>(1)</sup> Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.						

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 May 4, 2020 through May 31, 2020*

**Project Category: Bankruptcy Accounting Support**

**Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate</i> <sup>(1)</sup>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$ 300.00	3.75	\$1,125.00
Lawrence Michael Fleming	Principal	\$300	\$ 300.00	27.25	\$8,175.00
Leona Lander	Consultant/Team Lead	\$115	\$ 115.00	20.00	\$2,300.00
			<b>Total</b>	<b>51.00</b>	<b>\$11,600.00</b>

*Average Blended Bill Rate* **\$227.45**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 May 4, 2020 through May 31, 2020*

**Project Category: Vendor Reconciliation**

**Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc reconciliation requests.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate<sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
John Kyle Boice	Sr. Consultant	\$125	\$136.99	198.00	\$27,125.00
George Jugo	Consultant/Team Lead	\$115	\$126.21	198.75	\$25,084.37
Leona Lander	Consultant/Team Lead	\$115	\$116.05	123.25	\$14,303.13
Pam Taylor	Consultant/Team Lead	\$115	\$123.56	188.00	\$23,230.00
Tina Lucas	Consultant/Team Lead	\$115	\$123.10	186.25	\$22,928.13
Kristal Hoskins	Analyst	\$55	\$55.00	152.00	\$8,360.00
			<b>Total</b>	<b>1,046.25</b>	<b>\$121,030.63</b>

*Average Blended Bill Rate*      **\$115.68**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 May 4, 2020 through May 31, 2020*

**Project Category: Emergence Accounting Support**

<b>Assist the Debtors with bankruptcy emergence accounting support at the request of the Company.</b>					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate<sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$300.00	30.00	\$9,000.00
Brian Markley	Partner	\$300	\$300.00	21.00	\$6,300.00
Lawrence Michael Fleming	Principal	\$300	\$300.00	142.25	\$42,675.00
John Robertson	Principal	\$300	\$300.00	24.50	\$7,350.00
Susan Makovy	Director	\$250	\$250.00	66.00	\$16,500.00
Wayne Wetterlund	Director	\$250	\$250.00	158.50	\$39,625.00
Richard Bragg	Director	\$250	\$250.00	84.50	\$21,125.00
			<b>Total</b>	<b>526.75</b>	<b>\$142,575.00</b>
<i>Average Blended Bill Rate</i>					<b>\$270.67</b>
<sup>(1)</sup> Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.					

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 May 4, 2020 through May 31, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	5/4/2020	1.00	Defined requirements for vendor claims workflow and reporting
John Kyle Boice	5/4/2020	1.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/4/2020	2.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/4/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/4/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	5/5/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/5/2020	3.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/5/2020	1.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/5/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	5/6/2020	0.75	Defined requirements for vendor claims workflow and reporting
John Kyle Boice	5/6/2020	2.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/6/2020	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/6/2020	2.75	Reviewed claims reconciliations
John Kyle Boice	5/7/2020	1.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	5/7/2020	0.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/7/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	5/7/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/7/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/7/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	5/8/2020	1.75	Reconciled vendor claims for priority payment
John Kyle Boice	5/8/2020	1.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	5/8/2020	3.75	Researched reconciling items for claim reconciliations
John Kyle Boice	5/8/2020	3.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/8/2020	1.25	Reviewed claims reconciliations
John Kyle Boice	5/10/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/11/2020	1.00	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	5/11/2020	1.00	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	5/11/2020	1.50	Prepared for and met with A&M on claim reconciliation processes and statuses

*Windstream Holdings, Inc., et al.,  
 Summary of Time Detail by Professional  
 May 4, 2020 through May 31, 2020*

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	5/11/2020	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	5/11/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/11/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	5/12/2020	0.50	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	5/12/2020	2.00	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	5/12/2020	1.00	Assessed and addressed wire clearing issues
John Kyle Boice	5/12/2020	1.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/12/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/12/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	5/14/2020	0.50	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	5/14/2020	1.25	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	5/14/2020	0.75	Reconciled vendor claims for priority payment
John Kyle Boice	5/14/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	5/14/2020	2.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/14/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	5/15/2020	0.50	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	5/15/2020	1.25	Prepared for and met with A&M on claim reconciliation processes and statuses
John Kyle Boice	5/15/2020	1.25	Assessed and addressed wire clearing issues
John Kyle Boice	5/15/2020	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	5/15/2020	0.75	Resolved vendor payment clearing issues
John Kyle Boice	5/15/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	5/16/2020	1.00	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	5/16/2020	0.25	Reconciled vendor claims for priority payment
John Kyle Boice	5/16/2020	3.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	5/16/2020	2.75	Reviewed claims reconciliations
John Kyle Boice	5/17/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/18/2020	1.00	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	5/18/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	5/18/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/18/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	5/19/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/19/2020	1.50	Researched reconciling items for claim reconciliations
John Kyle Boice	5/19/2020	1.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/19/2020	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	5/19/2020	0.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/19/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	5/20/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/20/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/20/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	5/21/2020	1.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/21/2020	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/21/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	5/22/2020	0.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/22/2020	2.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/22/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	5/23/2020	1.50	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	5/23/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	5/23/2020	2.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/23/2020	3.00	Reviewed claims reconciliations
John Kyle Boice	5/24/2020	1.50	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	5/24/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	5/25/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/25/2020	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	5/25/2020	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/25/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	5/26/2020	1.00	Prepared for and met with company procurement team re: critical vendor priorities

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	5/26/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/26/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	5/26/2020	2.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/26/2020	0.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/26/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	5/27/2020	2.25	Researched reconciling items for claim reconciliations
John Kyle Boice	5/27/2020	1.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/27/2020	1.50	Reconciled vendor claims for priority payment
John Kyle Boice	5/27/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/27/2020	3.50	Reviewed claims reconciliations
John Kyle Boice	5/28/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	5/28/2020	3.00	Researched reconciling items for claim reconciliations
John Kyle Boice	5/28/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	5/28/2020	0.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	5/28/2020	3.25	Reviewed claims reconciliations
John Kyle Boice	5/29/2020	2.25	Researched reconciling items for claim reconciliations
John Kyle Boice	5/29/2020	2.00	Reconciled vendor claims for priority payment
John Kyle Boice	5/29/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	5/31/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
Kristal Hoskins	5/4/2020	2.50	Tracked and monitored open wire transfers
Kristal Hoskins	5/4/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/4/2020	1.75	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	5/4/2020	1.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Kristal Hoskins	5/5/2020	2.50	Resolved vendor payment clearing issues
Kristal Hoskins	5/5/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	5/5/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	5/5/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	5/6/2020	2.25	Tracked and monitored open wire transfers

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	5/6/2020	2.00	Reconciled vendor claims for priority payment
Kristal Hoskins	5/6/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/6/2020	1.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time <sup>3</sup>
Kristal Hoskins	5/7/2020	2.75	Resolved vendor payment clearing issues
Kristal Hoskins	5/7/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	5/7/2020	2.50	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	5/7/2020	1.00	Research utility billing issues-Standard Billable Time <sup>1</sup>
Kristal Hoskins	5/8/2020	2.00	Tracked and monitored open wire transfers
Kristal Hoskins	5/8/2020	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/8/2020	2.00	Research utility billing issues-Standard Billable Time <sup>1</sup>
Kristal Hoskins	5/8/2020	1.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time <sup>3</sup>
Kristal Hoskins	5/11/2020	1.75	Prepared company data to assess and update payments statuses
Kristal Hoskins	5/11/2020	1.75	Resolved vendor payment clearing issues
Kristal Hoskins	5/11/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	5/11/2020	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/12/2020	2.00	Assessed and addressed wire clearing issues
Kristal Hoskins	5/12/2020	2.75	Reviewed and updated claim reconciliation templates
Kristal Hoskins	5/12/2020	1.75	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	5/12/2020	1.50	Research utility billing issues-Standard Billable Time <sup>1</sup>
Kristal Hoskins	5/13/2020	2.25	Prepared company data to assess and update payments statuses
Kristal Hoskins	5/13/2020	1.00	Resolved vendor payment clearing issues
Kristal Hoskins	5/13/2020	2.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/13/2020	2.00	Research utility billing issues-Standard Billable Time <sup>1</sup>
Kristal Hoskins	5/14/2020	1.50	Assessed and addressed wire clearing issues
Kristal Hoskins	5/14/2020	2.25	Resolved vendor payment clearing issues
Kristal Hoskins	5/14/2020	1.75	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	5/14/2020	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/15/2020	2.00	Prepared company data to assess and update payments statuses

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	5/15/2020	2.75	Reviewed and updated claim reconciliation templates
Kristal Hoskins	5/15/2020	1.25	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	5/15/2020	2.00	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	5/18/2020	2.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	5/18/2020	1.50	Reconciled vendor claims for priority payment
Kristal Hoskins	5/18/2020	1.00	Resolved vendor payment clearing issues
Kristal Hoskins	5/18/2020	2.00	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	5/18/2020	1.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Kristal Hoskins	5/19/2020	2.50	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	5/19/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	5/19/2020	1.25	Reconciled vendor claims for priority payment
Kristal Hoskins	5/19/2020	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/20/2020	1.50	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	5/20/2020	1.50	Reconciled vendor claims for priority payment
Kristal Hoskins	5/20/2020	1.25	Resolved vendor payment clearing issues
Kristal Hoskins	5/20/2020	2.75	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/20/2020	1.00	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	5/21/2020	1.75	Resolved vendor payment clearing issues
Kristal Hoskins	5/21/2020	2.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	5/21/2020	2.50	Reconciled vendor claims for priority payment
Kristal Hoskins	5/21/2020	1.00	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Kristal Hoskins	5/22/2020	1.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	5/22/2020	2.25	Reconciled vendor claims for priority payment
Kristal Hoskins	5/22/2020	2.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Kristal Hoskins	5/22/2020	2.75	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	5/26/2020	2.50	Prepared company data to assess and update payments statuses
Kristal Hoskins	5/26/2020	2.00	Reconciled vendor claims for priority payment
Kristal Hoskins	5/26/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Kristal Hoskins	5/26/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	5/27/2020	2.25	Tracked and monitored open wire transfers
Kristal Hoskins	5/27/2020	2.25	Prepared draft reconciliations
Kristal Hoskins	5/27/2020	1.50	Research utility billing issues-Standard Billable Time\1
Kristal Hoskins	5/27/2020	2.00	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Kristal Hoskins	5/28/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	5/28/2020	1.50	Prepared draft reconciliations
Kristal Hoskins	5/28/2020	2.50	Reviewed and updated claim reconciliation templates
Kristal Hoskins	5/28/2020	2.25	Reconciled vendor claims for priority payment
Kristal Hoskins	5/29/2020	2.75	Prepared company data to assess and update payments statuses
Kristal Hoskins	5/29/2020	1.25	Tracked and monitored open wire transfers
Kristal Hoskins	5/29/2020	2.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	5/29/2020	1.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
George Jugo	5/4/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	5/4/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/4/2020	2.50	Tracked and monitored open wire transfers
George Jugo	5/4/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	5/4/2020	1.75	Resolved vendor payment clearing issues
George Jugo	5/4/2020	1.00	Prepared draft reconciliations
George Jugo	5/5/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	5/5/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/5/2020	1.25	Tracked and monitored open wire transfers
George Jugo	5/5/2020	0.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/5/2020	1.75	Resolved vendor payment clearing issues
George Jugo	5/5/2020	1.25	Prepared draft reconciliations
George Jugo	5/6/2020	0.75	Assessed and addressed wire clearing issues
George Jugo	5/6/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	5/6/2020	1.75	Tracked and monitored open wire transfers

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	5/6/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/6/2020	1.50	Resolved vendor payment clearing issues
George Jugo	5/7/2020	2.25	Assessed and addressed wire clearing issues
George Jugo	5/7/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/7/2020	0.75	Tracked and monitored open wire transfers
George Jugo	5/7/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/7/2020	2.25	Resolved vendor payment clearing issues
George Jugo	5/7/2020	1.75	Prepared draft reconciliations
George Jugo	5/8/2020	2.00	Assessed and addressed wire clearing issues
George Jugo	5/8/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	5/8/2020	1.75	Tracked and monitored open wire transfers
George Jugo	5/8/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	5/8/2020	2.00	Resolved vendor payment clearing issues
George Jugo	5/9/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	5/9/2020	1.75	Tracked and monitored open wire transfers
George Jugo	5/9/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	5/9/2020	2.75	Prepared draft reconciliations
George Jugo	5/10/2020	1.00	Prepared draft reconciliations
George Jugo	5/11/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	5/11/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	5/11/2020	1.25	Tracked and monitored open wire transfers
George Jugo	5/11/2020	0.25	Resolved vendor payment clearing issues
George Jugo	5/11/2020	1.00	Prepared draft reconciliations
George Jugo	5/11/2020	1.75	Researched reconciling items for claim reconciliations
George Jugo	5/11/2020	2.00	Reviewed and updated claim reconciliation templates
George Jugo	5/12/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	5/12/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/12/2020	1.50	Tracked and monitored open wire transfers

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	5/12/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/12/2020	1.50	Resolved vendor payment clearing issues
George Jugo	5/12/2020	1.00	Researched reconciling items for claim reconciliations
George Jugo	5/13/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	5/13/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	5/13/2020	1.75	Tracked and monitored open wire transfers
George Jugo	5/13/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/13/2020	0.50	Resolved vendor payment clearing issues
George Jugo	5/13/2020	1.50	Prepared draft reconciliations
George Jugo	5/14/2020	0.50	Assessed and addressed wire clearing issues
George Jugo	5/14/2020	2.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/14/2020	1.00	Tracked and monitored open wire transfers
George Jugo	5/14/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	5/14/2020	1.75	Resolved vendor payment clearing issues
George Jugo	5/14/2020	1.00	Prepared draft reconciliations
George Jugo	5/15/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	5/15/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	5/15/2020	2.00	Tracked and monitored open wire transfers
George Jugo	5/15/2020	2.00	Resolved vendor payment clearing issues
George Jugo	5/15/2020	1.50	Prepared draft reconciliations
George Jugo	5/16/2020	0.25	Tracked and monitored open wire transfers
George Jugo	5/16/2020	2.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/16/2020	0.75	Prepared draft reconciliations
George Jugo	5/17/2020	0.25	Assessed and addressed wire clearing issues
George Jugo	5/17/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	5/17/2020	0.25	Prepared draft reconciliations
George Jugo	5/18/2020	0.75	Assessed and addressed wire clearing issues
George Jugo	5/18/2020	1.50	Researched wire transfer details not in vendor ledgers

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	5/18/2020	1.25	Tracked and monitored open wire transfers
George Jugo	5/18/2020	0.75	Resolved vendor payment clearing issues
George Jugo	5/18/2020	2.00	Researched reconciling items for claim reconciliations
George Jugo	5/18/2020	1.75	Reviewed and updated claim reconciliation templates
George Jugo	5/19/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	5/19/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	5/19/2020	1.75	Tracked and monitored open wire transfers
George Jugo	5/19/2020	2.50	Reviewed and updated wire transfer backlog statuses
George Jugo	5/19/2020	1.75	Resolved vendor payment clearing issues
George Jugo	5/20/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	5/20/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	5/20/2020	1.50	Tracked and monitored open wire transfers
George Jugo	5/20/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/20/2020	2.00	Resolved vendor payment clearing issues
George Jugo	5/20/2020	1.00	Prepared draft reconciliations
George Jugo	5/21/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	5/21/2020	0.75	Researched wire transfer details not in vendor ledgers
George Jugo	5/21/2020	1.75	Tracked and monitored open wire transfers
George Jugo	5/21/2020	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	5/21/2020	1.25	Prepared draft reconciliations
George Jugo	5/21/2020	1.25	Researched reconciling items for claim reconciliations
George Jugo	5/22/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	5/22/2020	1.50	Tracked and monitored open wire transfers
George Jugo	5/22/2020	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	5/22/2020	2.25	Resolved vendor payment clearing issues
George Jugo	5/23/2020	1.50	Tracked and monitored open wire transfers
George Jugo	5/23/2020	1.50	Reviewed and updated wire transfer backlog statuses
George Jugo	5/23/2020	1.00	Resolved vendor payment clearing issues

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	5/23/2020	1.75	Prepared draft reconciliations
George Jugo	5/24/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	5/24/2020	0.50	Tracked and monitored open wire transfers
George Jugo	5/24/2020	0.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/24/2020	0.25	Prepared draft reconciliations
George Jugo	5/24/2020	0.50	Researched reconciling items for claim reconciliations
George Jugo	5/25/2020	2.00	Assessed and addressed wire clearing issues
George Jugo	5/25/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/25/2020	1.75	Tracked and monitored open wire transfers
George Jugo	5/25/2020	1.00	Reviewed and updated wire transfer backlog statuses
George Jugo	5/25/2020	1.00	Resolved vendor payment clearing issues
George Jugo	5/25/2020	0.50	Researched reconciling items for claim reconciliations
George Jugo	5/26/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	5/26/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	5/26/2020	1.25	Tracked and monitored open wire transfers
George Jugo	5/26/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	5/26/2020	0.75	Resolved vendor payment clearing issues
George Jugo	5/26/2020	0.75	Prepared draft reconciliations
George Jugo	5/26/2020	1.25	Researched reconciling items for claim reconciliations
George Jugo	5/27/2020	1.50	Assessed and addressed wire clearing issues
George Jugo	5/27/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	5/27/2020	1.25	Tracked and monitored open wire transfers
George Jugo	5/27/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	5/27/2020	2.00	Resolved vendor payment clearing issues
George Jugo	5/28/2020	0.50	Assessed and addressed wire clearing issues
George Jugo	5/28/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	5/28/2020	0.50	Tracked and monitored open wire transfers
George Jugo	5/28/2020	1.25	Reviewed and updated wire transfer backlog statuses

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	5/28/2020	1.25	Resolved vendor payment clearing issues
George Jugo	5/28/2020	2.25	Researched reconciling items for claim reconciliations
George Jugo	5/28/2020	2.00	Reviewed and updated claim reconciliation templates
George Jugo	5/29/2020	0.50	Researched wire transfer details not in vendor ledgers
George Jugo	5/29/2020	1.75	Tracked and monitored open wire transfers
George Jugo	5/29/2020	1.25	Prepared draft reconciliations
George Jugo	5/29/2020	1.75	Researched reconciling items for claim reconciliations
George Jugo	5/29/2020	2.25	Reviewed and updated claim reconciliation templates
George Jugo	5/30/2020	0.25	Tracked and monitored open wire transfers
George Jugo	5/30/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	5/30/2020	2.00	Resolved vendor payment clearing issues
George Jugo	5/30/2020	0.75	Prepared draft reconciliations
George Jugo	5/30/2020	0.50	Researched reconciling items for claim reconciliations
George Jugo	5/31/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	5/31/2020	1.00	Tracked and monitored open wire transfers
George Jugo	5/31/2020	0.50	Prepared draft reconciliations
George Jugo	5/31/2020	1.75	Researched reconciling items for claim reconciliations
Leona Lander	5/4/2020	3.25	Prepared draft reconciliations
Leona Lander	5/4/2020	0.75	Researched reconciling items for claim reconciliations
Leona Lander	5/4/2020	3.00	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/5/2020	3.75	Prepared draft reconciliations
Leona Lander	5/5/2020	0.25	Researched reconciling items for claim reconciliations
Leona Lander	5/5/2020	2.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/6/2020	2.25	Prepared draft reconciliations
Leona Lander	5/6/2020	0.75	Researched reconciling items for claim reconciliations
Leona Lander	5/6/2020	2.25	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/6/2020	0.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/7/2020	2.75	Prepared draft reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Leona Lander	5/7/2020	2.50	Researched reconciling items for claim reconciliations
Leona Lander	5/7/2020	1.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/8/2020	1.75	Prepared draft reconciliations
Leona Lander	5/8/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	5/8/2020	1.00	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/9/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	5/10/2020	1.00	Prepared draft reconciliations
Leona Lander	5/10/2020	3.25	Researched reconciling items for claim reconciliations
Leona Lander	5/12/2020	3.00	Reviewed claims accounting for financial statements
Leona Lander	5/12/2020	2.75	Prepared draft reconciliations
Leona Lander	5/12/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	5/13/2020	3.75	Prepared and reviewed weekly claims accounting and analyses
Leona Lander	5/13/2020	3.75	Reviewed claims accounting for financial statements
Leona Lander	5/13/2020	1.75	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/14/2020	1.00	Prepared draft reconciliations
Leona Lander	5/14/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	5/14/2020	0.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/15/2020	3.75	Reviewed claims accounting for financial statements
Leona Lander	5/15/2020	1.50	Contact utility vendors to resolve billing issues - Standard Billable Time\2
Leona Lander	5/16/2020	1.25	Reviewed claims accounting for financial statements
Leona Lander	5/17/2020	2.00	Researched reconciling items for claim reconciliations
Leona Lander	5/18/2020	0.25	Prepared and reviewed weekly claims accounting and analyses
Leona Lander	5/18/2020	0.75	Reviewed claims accounting for financial statements
Leona Lander	5/18/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	5/18/2020	0.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/19/2020	0.50	Prepared and reviewed weekly claims accounting and analyses
Leona Lander	5/19/2020	3.75	Prepared draft reconciliations
Leona Lander	5/19/2020	3.75	Researched reconciling items for claim reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Leona Lander	5/20/2020	1.00	Prepared draft reconciliations
Leona Lander	5/20/2020	3.50	Researched reconciling items for claim reconciliations
Leona Lander	5/21/2020	3.00	Reviewed claims accounting for financial statements
Leona Lander	5/21/2020	3.75	Prepared draft reconciliations
Leona Lander	5/21/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	5/22/2020	3.75	Prepared draft reconciliations
Leona Lander	5/22/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	5/22/2020	1.50	Research utility billing issues-Standard Billable Time\1
Leona Lander	5/22/2020	1.00	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/24/2020	1.50	Prepared draft reconciliations
Leona Lander	5/24/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	5/26/2020	3.25	Researched reconciling items for claim reconciliations
Leona Lander	5/27/2020	3.75	Prepared draft reconciliations
Leona Lander	5/27/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	5/27/2020	1.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/28/2020	3.75	Prepared draft reconciliations
Leona Lander	5/28/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	5/28/2020	0.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/29/2020	3.75	Prepared draft reconciliations
Leona Lander	5/29/2020	2.75	Researched reconciling items for claim reconciliations
Leona Lander	5/29/2020	0.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
Leona Lander	5/31/2020	0.50	Prepared draft reconciliations
Leona Lander	5/31/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/4/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/4/2020	2.00	Prepared draft reconciliations
Tina Lucas	5/4/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/4/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	5/4/2020	1.00	Reviewed claims reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	5/5/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/5/2020	2.25	Prepared draft reconciliations
Tina Lucas	5/5/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	5/5/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	5/5/2020	1.50	Reviewed claims reconciliations
Tina Lucas	5/6/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/6/2020	2.50	Prepared draft reconciliations
Tina Lucas	5/6/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/6/2020	3.25	Reviewed and updated claim reconciliation templates
Tina Lucas	5/6/2020	0.75	Reviewed claims reconciliations
Tina Lucas	5/7/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/7/2020	2.75	Prepared draft reconciliations
Tina Lucas	5/7/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/7/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	5/7/2020	1.00	Reviewed claims reconciliations
Tina Lucas	5/8/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/8/2020	1.50	Prepared draft reconciliations
Tina Lucas	5/8/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/8/2020	1.75	Reviewed and updated claim reconciliation templates
Tina Lucas	5/10/2020	1.75	Prepared draft reconciliations
Tina Lucas	5/10/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/10/2020	0.50	Reviewed and updated claim reconciliation templates
Tina Lucas	5/10/2020	0.75	Reviewed claims reconciliations
Tina Lucas	5/11/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	5/11/2020	3.25	Prepared draft reconciliations
Tina Lucas	5/11/2020	2.50	Researched reconciling items for claim reconciliations
Tina Lucas	5/11/2020	3.75	Reviewed claims reconciliations
Tina Lucas	5/12/2020	0.25	Prepared company data to assess and update payments statuses

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	5/12/2020	3.00	Prepared draft reconciliations
Tina Lucas	5/12/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/12/2020	3.75	Reviewed claims reconciliations
Tina Lucas	5/13/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	5/13/2020	3.00	Prepared draft reconciliations
Tina Lucas	5/13/2020	2.50	Researched reconciling items for claim reconciliations
Tina Lucas	5/13/2020	3.50	Reviewed claims reconciliations
Tina Lucas	5/14/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/14/2020	2.50	Prepared draft reconciliations
Tina Lucas	5/14/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/14/2020	3.25	Reviewed claims reconciliations
Tina Lucas	5/15/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/15/2020	1.00	Prepared draft reconciliations
Tina Lucas	5/15/2020	1.50	Researched reconciling items for claim reconciliations
Tina Lucas	5/15/2020	1.25	Reviewed claims reconciliations
Tina Lucas	5/16/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	5/16/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/17/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/17/2020	1.75	Reviewed claims reconciliations
Tina Lucas	5/18/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/18/2020	3.00	Prepared draft reconciliations
Tina Lucas	5/18/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/18/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	5/18/2020	2.75	Reviewed claims reconciliations
Tina Lucas	5/19/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/19/2020	3.75	Prepared draft reconciliations
Tina Lucas	5/19/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/19/2020	2.50	Prepared draft reconciliation claim template to initiate claim reconciliation

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	5/19/2020	1.75	Reviewed claims reconciliations
Tina Lucas	5/20/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/20/2020	3.25	Prepared draft reconciliations
Tina Lucas	5/20/2020	2.50	Researched reconciling items for claim reconciliations
Tina Lucas	5/20/2020	3.00	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	5/20/2020	1.50	Reviewed claims reconciliations
Tina Lucas	5/21/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/21/2020	3.75	Prepared draft reconciliations
Tina Lucas	5/21/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/21/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	5/21/2020	2.25	Reviewed claims reconciliations
Tina Lucas	5/22/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/22/2020	3.00	Prepared draft reconciliations
Tina Lucas	5/22/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/22/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
Tina Lucas	5/22/2020	1.00	Reviewed claims reconciliations
Tina Lucas	5/26/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	5/26/2020	3.75	Prepared draft reconciliations
Tina Lucas	5/26/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/26/2020	1.75	Reviewed and updated claim reconciliation templates
Tina Lucas	5/26/2020	2.50	Reviewed claims reconciliations
Tina Lucas	5/27/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/27/2020	2.50	Prepared draft reconciliations
Tina Lucas	5/27/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	5/27/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	5/27/2020	1.50	Reviewed claims reconciliations
Tina Lucas	5/28/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/28/2020	3.50	Prepared draft reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	5/28/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/28/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	5/28/2020	1.75	Reviewed claims reconciliations
Tina Lucas	5/29/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	5/29/2020	2.00	Prepared draft reconciliations
Tina Lucas	5/29/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	5/29/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	5/29/2020	1.00	Reviewed claims reconciliations
Margaret Stribling	5/4/2020	0.75	Reconciled liabilities subject to compromise to financial statement reconciliations and analyses
Margaret Stribling	5/6/2020	0.25	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	5/7/2020	0.75	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Margaret Stribling	5/18/2020	0.50	Prepared for and met with A&M for claims reconciliations pending resolution
Margaret Stribling	5/20/2020	0.75	Prepared for and met with J. Eichler and M. Antoine (WIN) re: claims accounting processes
Margaret Stribling	5/21/2020	0.75	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Pam Taylor	5/4/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/4/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	5/4/2020	3.25	Reviewed claims reconciliations
Pam Taylor	5/5/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/5/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/5/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/6/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/6/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	5/6/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/7/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/7/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	5/7/2020	3.00	Reviewed claims reconciliations
Pam Taylor	5/8/2020	2.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/8/2020	2.25	Reviewed and updated claim reconciliation templates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Pam Taylor	5/8/2020	1.50	Reviewed claims reconciliations
Pam Taylor	5/11/2020	3.25	Researched reconciling items for claim reconciliations
Pam Taylor	5/11/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/11/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/12/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/12/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	5/12/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/13/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/13/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/13/2020	3.75	Reviewed claims reconciliations
Pam Taylor	5/14/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/14/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/14/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/15/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/15/2020	3.00	Reviewed and updated claim reconciliation templates
Pam Taylor	5/15/2020	0.25	Reviewed claims reconciliations
Pam Taylor	5/18/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/18/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	5/18/2020	3.75	Reviewed claims reconciliations
Pam Taylor	5/19/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/19/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	5/19/2020	3.25	Reviewed claims reconciliations
Pam Taylor	5/20/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/20/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/20/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/21/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/21/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	5/21/2020	3.25	Reviewed claims reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Pam Taylor	5/22/2020	2.25	Researched reconciling items for claim reconciliations
Pam Taylor	5/22/2020	2.00	Reviewed and updated claim reconciliation templates
Pam Taylor	5/22/2020	1.75	Reviewed claims reconciliations
Pam Taylor	5/26/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/26/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	5/26/2020	3.25	Reviewed claims reconciliations
Pam Taylor	5/27/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	5/27/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/27/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/28/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/28/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/28/2020	3.50	Reviewed claims reconciliations
Pam Taylor	5/29/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	5/29/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	5/29/2020	2.25	Reviewed claims reconciliations
Lawrence Michael Fleming	5/6/2020	3.75	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	5/6/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	5/13/2020	3.50	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	5/13/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	5/20/2020	3.00	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	5/20/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Lawrence Michael Fleming	5/27/2020	3.75	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	5/27/2020	3.50	Prepared court docket summary of filings with potential financial and accounting impacts
Richard Bragg	5/4/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	5/4/2020	2.50	Continued updates of fresh start models and analyses
Richard Bragg	5/5/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	5/5/2020	2.75	Continued updates of fresh start models and analyses
Richard Bragg	5/6/2020	0.50	Prepared for and met with team re: fresh start planning

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Richard Bragg	5/6/2020	4.00	Continued updates of fresh start models and analyses
Richard Bragg	5/7/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	5/7/2020	3.00	Continued updates of fresh start models and analyses
Richard Bragg	5/8/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	5/8/2020	2.00	Continued updates of fresh start models and analyses
Richard Bragg	5/11/2020	1.00	Prepared for and met with team re: fresh start planning
Richard Bragg	5/11/2020	3.00	Updated fresh start models and analyses
Richard Bragg	5/12/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	5/12/2020	3.75	Updated fresh start models and analyses
Richard Bragg	5/13/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	5/13/2020	3.00	Updated fresh start models and analyses
Richard Bragg	5/14/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	5/14/2020	3.75	Updated fresh start models and analyses
Richard Bragg	5/15/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	5/15/2020	2.50	Updated fresh start models and analyses
Richard Bragg	5/16/2020	1.00	Updated fresh start models and analyses
Richard Bragg	5/18/2020	1.25	Prepared for and met with team re: fresh start planning
Richard Bragg	5/18/2020	3.75	Continued updates of fresh start models and analyses
Richard Bragg	5/18/2020	2.75	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	5/18/2020	1.00	Reviewed requests and updates related to fresh start position considerations, models and analyses
Richard Bragg	5/19/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	5/19/2020	4.00	Continued updates of fresh start models and analyses
Richard Bragg	5/19/2020	3.75	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	5/19/2020	0.50	Reviewed requests and updates related to fresh start position considerations, models and analyses
Richard Bragg	5/20/2020	1.00	Prepared for and met with team re: fresh start planning
Richard Bragg	5/20/2020	3.25	Continued updates of fresh start models and analyses
Richard Bragg	5/20/2020	3.75	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	5/21/2020	1.25	Prepared for and met with team re: fresh start planning

*Windstream Holdings, Inc., et al.,  
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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Richard Bragg	5/21/2020	3.25	Continued updates of fresh start models and analyses
Richard Bragg	5/21/2020	3.50	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	5/21/2020	1.00	Reviewed requests and updates related to fresh start position considerations, models and analyses
Richard Bragg	5/22/2020	1.00	Prepared for and met with team re: fresh start planning
Richard Bragg	5/22/2020	3.50	Continued updates of fresh start models and analyses
Richard Bragg	5/22/2020	2.50	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	5/23/2020	2.00	Continued updates of fresh start models and analyses
Richard Bragg	5/27/2020	1.00	Prepared for and met with team re: fresh start planning
Richard Bragg	5/28/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	5/28/2020	1.00	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	5/4/2020	0.75	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	5/4/2020	1.50	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	5/4/2020	2.50	Updated fresh start models and analyses
Lawrence Michael Fleming	5/5/2020	1.25	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	5/5/2020	0.75	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	5/5/2020	2.25	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Lawrence Michael Fleming	5/5/2020	2.75	Prepared for and met with team re: four column fair value adjustments
Lawrence Michael Fleming	5/5/2020	1.50	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	5/6/2020	1.25	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	5/6/2020	2.75	Prepared for and met with team re: fresh start position considerations
Lawrence Michael Fleming	5/6/2020	2.50	Prepared for and met with team re: four column fair value adjustments
Lawrence Michael Fleming	5/7/2020	3.25	Updated fresh start models and analyses
Lawrence Michael Fleming	5/7/2020	1.00	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/7/2020	2.75	Reviewed requests and updates related to effects from the plan of reorganization on the emergence process
Lawrence Michael Fleming	5/7/2020	2.75	Prepared for and met with team re: fresh start system considerations and updates
Lawrence Michael Fleming	5/7/2020	1.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Lawrence Michael Fleming	5/8/2020	1.25	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	5/8/2020	1.00	Continued discussions with team re: fresh start planning

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	5/9/2020	0.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	5/11/2020	0.50	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	5/11/2020	2.00	Responded to and resolved pending requests and updates for fresh start planning
Lawrence Michael Fleming	5/11/2020	3.25	Updated fresh start models and analyses
Lawrence Michael Fleming	5/11/2020	3.50	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Lawrence Michael Fleming	5/12/2020	2.00	Prepared for and met with team re: fresh start position considerations
Lawrence Michael Fleming	5/12/2020	1.50	Reviewed requests and updates related to fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/12/2020	2.50	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/12/2020	2.75	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	5/12/2020	2.50	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	5/13/2020	3.50	Updated fresh start models and analyses
Lawrence Michael Fleming	5/13/2020	3.75	Reviewed requests and updates related to fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/13/2020	1.25	Prepared for and met with team re: predecessor company close
Lawrence Michael Fleming	5/13/2020	1.75	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	5/14/2020	1.25	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	5/14/2020	1.25	Reviewed requests and updates related to fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/14/2020	2.75	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/15/2020	1.50	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	5/15/2020	1.50	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	5/15/2020	0.75	Reviewed requests and updates re: four column fair value adjustments
Lawrence Michael Fleming	5/18/2020	0.50	Updated fresh start project management timeline
Lawrence Michael Fleming	5/18/2020	3.75	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	5/18/2020	3.50	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	5/18/2020	1.75	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	5/19/2020	2.75	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	5/19/2020	3.25	Reviewed requests and updates re: four column fair value adjustments
Lawrence Michael Fleming	5/19/2020	1.50	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	5/19/2020	1.50	Continued discussions with team re: fresh start system considerations and updates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	5/20/2020	3.00	Reviewed requests and updates related to fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/20/2020	2.50	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	5/20/2020	2.25	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	5/20/2020	1.25	Prepared for and met with Windstream team and external advisors re: fresh start system considerations and updates
Lawrence Michael Fleming	5/21/2020	2.00	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	5/21/2020	2.00	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/21/2020	0.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/21/2020	2.00	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	5/21/2020	1.75	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	5/22/2020	3.00	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	5/22/2020	1.50	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/22/2020	2.00	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	5/22/2020	3.50	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	5/26/2020	2.50	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	5/26/2020	1.00	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	5/26/2020	1.50	Updated fresh start models and analyses
Lawrence Michael Fleming	5/26/2020	0.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/27/2020	2.75	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	5/27/2020	0.50	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	5/28/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	5/28/2020	1.50	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	5/28/2020	1.25	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	5/28/2020	3.75	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	5/29/2020	1.50	Reviewed requests and updates related to fresh start planning
Lawrence Michael Fleming	5/29/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	5/29/2020	0.50	Updated fresh start models and analyses
Lawrence Michael Fleming	5/29/2020	1.00	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	5/29/2020	0.75	Continued discussions with team re: four column fair value adjustments

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	5/29/2020	1.75	Prepared for and met with Windstream team re: four column fair value adjustments
Susan Makovy	5/4/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/4/2020	1.00	Reviewed requests and updates re: fresh start system considerations and updates
Susan Makovy	5/5/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/5/2020	1.50	Updated fresh start subledger considerations
Susan Makovy	5/6/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/6/2020	2.00	Updated fresh start subledger considerations
Susan Makovy	5/7/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/7/2020	2.00	Updated fresh start subledger considerations
Susan Makovy	5/8/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/11/2020	3.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/11/2020	1.00	Continued discussions with team re: fresh start system considerations and updates
Susan Makovy	5/12/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/13/2020	3.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/13/2020	1.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/14/2020	2.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/14/2020	2.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/15/2020	3.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/18/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/18/2020	2.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/19/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/19/2020	2.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/20/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/20/2020	3.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/21/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/21/2020	3.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/22/2020	3.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/22/2020	3.00	Prepared for and met with Windstream team re: fresh start system considerations and updates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Susan Makovy	5/26/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/27/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/27/2020	2.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/28/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/28/2020	3.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Susan Makovy	5/29/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	5/29/2020	2.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Brian Markley	5/4/2020	1.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/5/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/5/2020	1.50	Continued discussions with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/6/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/7/2020	2.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/8/2020	1.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/11/2020	1.00	Continued updates of documentation for accounting policies and considerations within the fresh start process
Brian Markley	5/12/2020	1.00	Continued updates of documentation for accounting policies and considerations within the fresh start process
Brian Markley	5/15/2020	2.50	Continued updates of documentation for accounting policies and considerations within the fresh start process
Brian Markley	5/18/2020	1.00	Responded to and resolved pending requests and updates re: accounting policies and considerations within the fresh start process
Brian Markley	5/19/2020	0.50	Reviewed requests and updates re: accounting policies and considerations within the fresh start process
Brian Markley	5/20/2020	1.50	Continued updates of documentation for accounting policies and considerations within the fresh start process
Brian Markley	5/21/2020	0.50	Continued updates of documentation for accounting policies and considerations within the fresh start process
Brian Markley	5/22/2020	1.00	Continued updates of documentation for accounting policies and considerations within the fresh start process
Brian Markley	5/26/2020	2.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/28/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Brian Markley	5/29/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/4/2020	2.25	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/5/2020	2.25	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/6/2020	1.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/7/2020	1.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Robertson	5/11/2020	2.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/12/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/13/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/14/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/19/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/20/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/21/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/26/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/27/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/28/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/29/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	5/30/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	5/4/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/4/2020	0.50	Responded to and resolved pending requests and updates re: fresh start system considerations and updates
Margaret Stribling	5/5/2020	1.25	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/6/2020	1.50	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/6/2020	2.50	Prepared for and met with team re: four column fair value adjustments
Margaret Stribling	5/7/2020	0.50	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/7/2020	3.00	Continued discussions with team re: fresh start system considerations and updates
Margaret Stribling	5/11/2020	2.00	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/12/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/12/2020	1.25	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	5/13/2020	2.00	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/14/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	5/15/2020	0.50	Prepared for and met with Windstream team re: fresh start planning
Margaret Stribling	5/15/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	5/18/2020	1.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
Margaret Stribling	5/19/2020	1.00	Prepared for and met with Windstream team re: fresh start system considerations and updates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Margaret Stribling	5/20/2020	1.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
Margaret Stribling	5/21/2020	1.25	Prepared for and met with Windstream team re: fresh start system considerations and updates
Margaret Stribling	5/22/2020	0.75	Prepared for and met with team re: four column fair value adjustments
Margaret Stribling	5/26/2020	1.00	Continued discussions with team re: fresh start planning
Margaret Stribling	5/27/2020	1.75	Reviewed requests and updates re: fresh start system considerations and updates
Margaret Stribling	5/28/2020	2.00	Continued discussions with team re: fresh start system considerations and updates
Margaret Stribling	5/28/2020	0.50	Reviewed requests and updates re: fresh start system considerations and updates
Margaret Stribling	5/29/2020	0.75	Continued discussions with team re: fresh start planning
Wayne Wetterlund	5/4/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/4/2020	2.00	Updated fresh start models and analyses
Wayne Wetterlund	5/4/2020	2.25	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Wayne Wetterlund	5/5/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/5/2020	2.50	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Wayne Wetterlund	5/6/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/6/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	5/6/2020	1.50	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Wayne Wetterlund	5/7/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/7/2020	3.75	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/7/2020	3.00	Updated fresh start models and analyses
Wayne Wetterlund	5/8/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/8/2020	2.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/11/2020	3.00	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/11/2020	3.75	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/11/2020	3.25	Updated fresh start models and analyses
Wayne Wetterlund	5/12/2020	3.25	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/12/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	5/12/2020	2.25	Continued updates of fresh start models and analyses
Wayne Wetterlund	5/13/2020	3.75	Prepared for and met with team re: fresh start position considerations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Wayne Wetterlund	5/13/2020	3.75	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/13/2020	3.25	Updated fresh start models and analyses
Wayne Wetterlund	5/14/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/14/2020	3.25	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/14/2020	1.00	Updated fresh start models and analyses
Wayne Wetterlund	5/15/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/15/2020	3.25	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/18/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/18/2020	2.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/18/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Wayne Wetterlund	5/19/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/19/2020	1.25	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/19/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Wayne Wetterlund	5/20/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/20/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Wayne Wetterlund	5/21/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/21/2020	0.25	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/21/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Wayne Wetterlund	5/22/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/22/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Wayne Wetterlund	5/25/2020	0.25	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/26/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/26/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Wayne Wetterlund	5/27/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/27/2020	3.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/28/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/28/2020	2.25	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	5/28/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses

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**Hourly Time Detail**

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Wayne Wetterlund	5/29/2020	3.50	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	5/29/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses

**Exhibit E**

**Thirteenth Monthly Fee Statement**

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

In re:	)	
	)	Chapter 11
	)	
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 19-22312 (RDD)
	)	
Debtors.	)	(Jointly Administered)
	)	

**THIRTEENTH MONTHLY FEE STATEMENT OF SOLOMONEDWARDS  
 GROUP, LLC FOR COMPENSATION FOR SERVICES  
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
 AS BANKRUPTCY ACCOUNTING CONSULTANT TO THE DEBTORS  
 DURING PERIOD FROM JUNE 1, 2020 THROUGH  
 JUNE 26, 2020**

Name of Applicant:	SolomonEdwards Group, LLC
Authorized to provide professional services to:	Debtors and debtors in possession
Date of retention:	July 29, 2019 [Docket No. 873] <i>Nunc Pro Tunc</i> to June 1, 2019
Time period covered by this statement:	June 1, 2020 – June 26, 2020
Total fees requested in this statement:	\$240,299.50 (80% of) \$300,374.38
Total expenses requested in this statement:	\$0.00
Total fees and expenses requested in this statement:	\$240,299.50

This is the thirteenth monthly fee statement.

<sup>1</sup> 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 Debtors’ 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.

SolomonEdwards Group LLC ("SEG"), bankruptcy accounting consultant to the debtors of Windstream Holdings, Inc., et al, and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Monthly Fee Statement"), pursuant to this Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 374], dated April 22, 2019 (the "Interim Compensation Order") and this Court's *Order Under 11 U.S.C. § 1103, Fed. R. Bank. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, Authorizing Retention and Employment of SolomonEdwards Group, LLC as Bankruptcy Accounting Consultant to the Debtors and Debtors in possession of Windstream Holdings, Inc., et al, effective as of June 1, 2019*, [Docket No. 873] dated July 29, 2019, seeking compensation and reimbursement of expenses for the period of June 1, 2020 through June 26, 2020 (the "Thirteenth Monthly Period"). By this Monthly Fee Statement, SEG seeks payment of which is equal to (i) \$240,299.50 or eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Thirteenth Monthly Period (i.e. \$300,374.38).

#### **Itemization of Services Rendered and Disbursements Incurred**

In support of this Monthly Fee Statement, attached are the following exhibits:

- **Exhibit A** is the summary of the total number of hours expended and fees incurred by SEG's professionals during this fee period. SEG's professionals have expended a total of 1,738.25 hours during this fee period.
- **Exhibit B** is the breakdown of hours expended and fees incurred by both professional and project category during this fee period.
- **Exhibit C** is the breakdown of time entry records for the Thirteenth Monthly Period recorded in quarter hour increments by professional, date, hours incurred and project task maintained in the ordinary course of SEG's practice, and that set forth a detailed description of services performed by each professional on behalf of the Debtors.

This Monthly Fee Statement also includes a 1) a summary of compensation by professional, setting forth the (i) name and position of everyone for whom work on these cases compensation is sought, (ii) aggregate time expended by each such professional, and (iii) hourly billing rate for each such professional at SEG's current billing rates and 2) a summary of compensation by category and task. No expenses were incurred during the period covered by this statement.

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**COMPENSATION BY PROFESSIONAL  
 June 1, 2020 through June 26, 2020**

<b>Professional</b>	<b>Position</b>	<b>Group(s)</b>	<b>Billing Rate</b>	<b>Blended Rate<sup>(1)</sup></b>	<b>Total Hours</b>	<b>Total Fees</b>
Margaret Stribling	Partner	Vendor Reconciliation & Emergence Accounting Support	\$300	\$300.00	45.75	\$13,725.00
Brian Markley	Partner	Emergence Accounting Support	\$300	\$300.00	14.50	\$4,350.00
Lawrence Michael Fleming	Principal	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	140.25	\$42,075.00
John Robertson	Principal	Emergence Accounting Support	\$300	\$300.00	76.50	\$22,950.00
Susan Makovy	Director	Emergence Accounting Support	\$250	\$250.00	49.00	\$12,250.00
Wayne Wetterlund	Director	Emergence Accounting Support	\$250	\$250.00	148.00	\$37,000.00
Richard Bragg	Director	Emergence Accounting Support	\$250	\$250.00	161.25	\$40,312.50
John Kyle Boice	Sr. Consultant	Vendor Reconciliation & Emergence Accounting Support	\$125	\$136.54	196.25	\$26,796.88
George Jugo	Consultant/Team Lead	Vendor Reconciliation	\$115	\$126.50	200.00	\$25,300.00
Leona Lander	Consultant/Team Lead	Vendor Reconciliation & Emergence Accounting Support	\$115	\$118.58	168.75	\$20,010.00
Pam Taylor	Consultant/Team Lead	Vendor Reconciliation	\$115	\$124.33	191.00	\$23,747.50
Tina Lucas	Consultant/Team Lead	Vendor Reconciliation	\$115	\$123.30	187.00	\$23,057.50
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	160.00	\$8,800.00
<b>Total</b>					<b><u>1,738.25</u></b>	<b><u>\$300,374.38</u></b>

**Average Blended Bill Rate: \$ 172.80**

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per works for non-exempt employees billed at their respective hourly billing rate plus 50%.

<b>COMPENSATION BY CATEGORY AND TASK</b>			
<b>June 1, 2020 through June 26, 2020</b>			
<b>Project Category</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
Bankruptcy Accounting Support	Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.	28.25	\$8,475.00
Vendor Reconciliation	Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc vendor reconciliation requests.	1,056.25	\$122,230.00
Emergence Accounting Support	Assist the Debtors with bankruptcy emergence accounting support at the request of the Company.	653.75	\$169,669.38
<b>Total</b>		<b><u>1,738.25</u></b>	<b><u>\$300,374.38</u></b>

*Blended Rate: \$172.80*

<b>SUMMARY OF EXPENSES BY CATEGORY</b>	
<b>Expense Category</b>	<b>Sum of Expenses</b>
Airfare	\$0.00
Lodging	\$0.00
Meals	\$0.00
Transportation	\$0.00
<b>Total</b>	<b><u>\$0.00</u></b>

**Notice**

No examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon Windstream Holdings, Inc., 4001 North Rodney Parham Road, Little Rock, Arkansas 72212, Attn.: Kristi M. Moody; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Stephen E. Hessler, P.C., and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn.: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze; (iii) counsel to the DIP Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich and Natasha Tsiouris; (iv) the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Paul K. Schwartzberg and Serene Nakano; (v) counsel to the Committee, Morrison & Foerster LLP, 250 West 55th Street, New York, New York 10019, Attn.: Lorenzo Marinuzzi, Brett H. Miller, Todd M. Goren, Jennifer L. Marines, and Erica J. Richards; and (vi) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002 (collectively, the "Application Recipients"). SEG submits that, considering the relief requested, no other or further notice need be provided.

**WHEREFORE**, SEG respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e. payment of \$240,299.50 which represents eighty percent (80%) of the compensation sought.

Dated: July 21, 2020

SOLOMONEDWARDS GROUP, LLC

By: /s/ Margaret Stribling  
Margaret Stribling  
SOLOMONEDWARDS GROUP, LLC  
5444 Westheimer Road Suite 1620  
Houston, TX 77056  
Telephone: (713) 960-8880

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

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

<b>COMPENSATION BY PROFESSIONAL</b>						
<b>June 1, 2020 through June 26, 2020</b>						
<i>Professional</i>	<i>Position</i>	<i>Group</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	Vendor Reconciliation & Emergence Accounting Support	\$300	\$300.00	45.75	\$13,725.00
Brian Markley	Partner	Emergence Accounting Support	\$300	\$300.00	14.50	\$4,350.00
Lawrence Michael Fleming	Principal	Bankruptcy & Emergence Accounting Support	\$300	\$300.00	140.25	\$42,075.00
John Robertson	Principal	Emergence Accounting Support	\$300	\$300.00	76.50	\$22,950.00
Susan Makovy	Director	Emergence Accounting Support	\$250	\$250.00	49.00	\$12,250.00
Wayne Wetterlund	Director	Emergence Accounting Support	\$250	\$250.00	148.00	\$37,000.00
Richard Bragg	Director	Emergence Accounting Support	\$250	\$250.00	161.25	\$40,312.50
John Kyle Boice	Sr. Consultant	Vendor Reconciliation & Emergence Accounting Support	\$125	\$136.54	196.25	\$26,796.88
George Jugo	Consultant/TeamLead	Vendor Reconciliation	\$115	\$126.50	200.00	\$25,300.00
Leona Lander	Consultant/TeamLead	Vendor Reconciliation & Emergence Accounting Support	\$115	\$118.58	168.75	\$20,010.00
Pam Taylor	Consultant/TeamLead	Vendor Reconciliation	\$115	\$124.33	191.00	\$23,747.50
Tina Lucas	Consultant/TeamLead	Vendor Reconciliation	\$115	\$123.30	187.00	\$23,057.50
Kristal Hoskins	Analyst	Vendor Reconciliation	\$55	\$55.00	160.00	\$8,800.00
<b>Total</b>					<b>1,738.25</b>	<b>\$300,374.38</b>
<i>Average Blended Bill Rate</i>					<b>\$ 172.80</b>	
<sup>(1)</sup> Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.						

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

**Project Category: Bankruptcy Accounting Support**

Assist the Debtors with bankruptcy accounting support including preparation of accounting memos, docket review for accounting impacts, claims accounting and other ad-hoc accounting and reporting matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate<sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Lawrence Michael Fleming	Principal	\$300	\$ 300.00	28.25	\$8,475.00
			<b>Total</b>	<b>28.25</b>	<b>\$8,475.00</b>
<i>Average Blended Bill Rate</i>				<b>\$300.00</b>	

<sup>(1)</sup>Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.

*Windstream Holdings, Inc., et al.,  
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**Project Category: Vendor Reconciliation**

**Assist the Debtors with critical trade vendor reconciliations, trade claims reconciliations and support for trade claims resolution and other ad-hoc reconciliation requests.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate<sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$300.00	4.00	\$1,200.00
John Kyle Boice	Sr. Consultant	\$125	\$136.14	186.50	\$25,390.63
George Jugo	Consultant/Team Lead	\$115	\$126.50	200.00	\$25,300.00
Leona Lander	Consultant/Team Lead	\$115	\$115.34	127.75	\$14,734.37
Pam Taylor	Consultant/Team Lead	\$115	\$124.33	191.00	\$23,747.50
Tina Lucas	Consultant/Team Lead	\$115	\$123.30	187.00	\$23,057.50
Kristal Hoskins	Analyst	\$55	\$55.00	160.00	\$8,800.00
			<b>Total</b>	<b>1,056.25</b>	<b>\$122,230.00</b>
<i>Average Blended Bill Rate</i>				<b>\$115.72</b>	
<sup>(1)</sup> Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.					

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

**Project Category: Emergence Accounting Support**

<b>Assist the Debtors with bankruptcy emergence accounting support at the request of the Company.</b>					
<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Blended Rate <sup>(1)</sup></i>	<i>Total Hours</i>	<i>Total Fees</i>
Margaret Stribling	Partner	\$300	\$300.00	41.75	\$12,525.00
Brian Markley	Partner	\$300	\$300.00	14.50	\$4,350.00
Lawrence Michael Fleming	Principal	\$300	\$300.00	112.00	\$33,600.00
John Robertson	Principal	\$300	\$300.00	76.50	\$22,950.00
Susan Makovy	Director	\$250	\$250.00	49.00	\$12,250.00
Wayne Wetterlund	Director	\$250	\$250.00	148.00	\$37,000.00
Richard Bragg	Director	\$250	\$250.00	161.25	\$40,312.50
John Kyle Boice	Sr. Consultant	\$125	\$144.23	9.75	\$1,406.25
Leona Lander	Consultant/Team Lead	\$115	\$128.67	41.00	\$5,275.63
			<b>Total</b>	<b>653.75</b>	<b>\$169,669.38</b>
				<b>Average Blended Bill Rate</b>	<b>\$259.53</b>
<sup>(1)</sup> Blended rate reflects the weighted average rate of regular hours billed at the respective billing rate and hours in excess of 40 hours per week for non-exempt employees billed at their respective hourly billing rate plus 50%.					

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

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	6/1/2020	1.00	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	6/1/2020	1.75	Reconciled vendor claims for priority payment
John Kyle Boice	6/1/2020	1.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	6/1/2020	3.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/1/2020	2.00	Reviewed claims reconciliations
Richard Bragg	6/1/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/1/2020	1.25	Updated fresh start models and analyses
Richard Bragg	6/1/2020	0.50	Updated recovery analysis
Richard Bragg	6/1/2020	2.75	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/1/2020	0.25	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/1/2020	1.75	Updated fresh start allocation analyses and models
Richard Bragg	6/1/2020	0.75	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/1/2020	2.25	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/1/2020	1.25	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	6/1/2020	0.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Kristal Hoskins	6/1/2020	2.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	6/1/2020	0.50	Tracked and monitored open wire transfers
Kristal Hoskins	6/1/2020	1.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
George Jugo	6/1/2020	2.50	Assessed and addressed wire clearing issues
George Jugo	6/1/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	6/1/2020	1.50	Tracked and monitored open wire transfers
George Jugo	6/1/2020	0.75	Reviewed and updated wire transfer backlog statuses
George Jugo	6/1/2020	0.50	Resolved vendor payment clearing issues
George Jugo	6/1/2020	0.50	Prepared draft reconciliations
George Jugo	6/1/2020	1.75	Researched reconciling items for claim reconciliations
Leona Lander	6/1/2020	2.50	Prepared draft reconciliations
Leona Lander	6/1/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/1/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/1/2020	3.25	Prepared draft reconciliations
Tina Lucas	6/1/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/1/2020	3.00	Reviewed claims reconciliations

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

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Susan Makovy	6/1/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	6/1/2020	1.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Brian Markley	6/1/2020	2.00	Responded to and resolved pending requests and updates re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/1/2020	2.25	Updated fresh start project management timeline
Pam Taylor	6/1/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	6/1/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	6/1/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/1/2020	0.50	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	6/1/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/1/2020	1.00	Continued discussions with team re: fresh start position considerations
John Kyle Boice	6/2/2020	0.50	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	6/2/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	6/2/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/2/2020	2.75	Reviewed claims reconciliations
Richard Bragg	6/2/2020	1.00	Prepared for and met with team re: fresh start planning
Richard Bragg	6/2/2020	2.75	Updated fresh start models and analyses
Richard Bragg	6/2/2020	0.75	Continued updates of fresh start models and analyses
Richard Bragg	6/2/2020	0.25	Updated recovery analysis
Richard Bragg	6/2/2020	1.25	Updated fresh start allocation analyses and models
Richard Bragg	6/2/2020	1.75	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/2/2020	1.00	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	6/2/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/2/2020	1.25	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/2/2020	1.50	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	6/2/2020	2.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Kristal Hoskins	6/2/2020	1.25	Assessed and addressed wire clearing issues
Kristal Hoskins	6/2/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	6/2/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
George Jugo	6/2/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	6/2/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	6/2/2020	1.75	Tracked and monitored open wire transfers

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

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	6/2/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	6/2/2020	1.75	Resolved vendor payment clearing issues
George Jugo	6/2/2020	1.00	Prepared draft reconciliations
Leona Lander	6/2/2020	1.50	Reviewed claims accounting for financial statements
Leona Lander	6/2/2020	1.25	Prepared draft reconciliations
Leona Lander	6/2/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	6/2/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	6/2/2020	2.50	Prepared draft reconciliations
Tina Lucas	6/2/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/2/2020	2.75	Reviewed claims reconciliations
Susan Makovy	6/2/2020	3.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	6/2/2020	1.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
Brian Markley	6/2/2020	1.00	Responded to and resolved pending requests and updates re: accounting policies and considerations within the fresh start process
John Robertson	6/2/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/2/2020	2.50	Updated fresh start project management timeline
Margaret Stribling	6/2/2020	0.50	Responded to and resolved pending requests and updates re: fresh start system considerations and updates
Pam Taylor	6/2/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/2/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/2/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/2/2020	3.75	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	6/2/2020	3.00	Prepared for and met with team re: fresh start position considerations
John Kyle Boice	6/3/2020	1.25	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	6/3/2020	0.50	Tracked and monitored open wire transfers
John Kyle Boice	6/3/2020	3.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/3/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/3/2020	1.00	Prepared for and met with team re: fresh start planning
Richard Bragg	6/3/2020	2.25	Updated fresh start models and analyses
Richard Bragg	6/3/2020	1.75	Continued updates of fresh start models and analyses
Richard Bragg	6/3/2020	0.75	Updated recovery analysis
Richard Bragg	6/3/2020	1.25	Continued updates of recovery analysis
Richard Bragg	6/3/2020	0.50	Prepared for and met with team re: four column fair value adjustments

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

<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Richard Bragg	6/3/2020	0.25	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/3/2020	0.50	Updated fresh start allocation analyses and models
Richard Bragg	6/3/2020	1.25	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/3/2020	2.00	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	6/3/2020	1.75	Prepared for and met with Windstream team re: fresh start planning
Lawrence Michael Fleming	6/3/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/3/2020	0.75	Continued discussions with team re: accounting policies and considerations within the fresh start process
Lawrence Michael Fleming	6/3/2020	3.50	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	6/3/2020	3.25	Prepared court docket summary of filings with potential financial and accounting impacts
Kristal Hoskins	6/3/2020	2.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	6/3/2020	1.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/3/2020	2.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/3/2020	2.75	Reviewed and updated claim reconciliation templates
George Jugo	6/3/2020	0.25	Tracked and monitored open wire transfers
George Jugo	6/3/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	6/3/2020	1.50	Prepared draft reconciliations
George Jugo	6/3/2020	3.25	Researched reconciling items for claim reconciliations
George Jugo	6/3/2020	3.00	Reviewed and updated claim reconciliation templates
Leona Lander	6/3/2020	0.50	Reviewed claims accounting for financial statements
Leona Lander	6/3/2020	1.25	Prepared draft reconciliations
Leona Lander	6/3/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/3/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/3/2020	3.75	Prepared draft reconciliations
Tina Lucas	6/3/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	6/3/2020	2.75	Reviewed claims reconciliations
Susan Makovy	6/3/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
Brian Markley	6/3/2020	1.00	Updated documentation for accounting policies and considerations within the fresh start process
John Robertson	6/3/2020	2.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/3/2020	1.75	Updated fresh start project management timeline
Margaret Stribling	6/3/2020	1.50	Continued updates of fresh start project management timeline
Pam Taylor	6/3/2020	3.50	Researched reconciling items for claim reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Pam Taylor	6/3/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/3/2020	3.50	Reviewed claims reconciliations
Wayne Wetterlund	6/3/2020	0.25	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	6/3/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/3/2020	3.75	Continued discussions with team re: fresh start position considerations
John Kyle Boice	6/4/2020	0.50	Analyzed critical vendor priority list from company procurement
John Kyle Boice	6/4/2020	0.75	Assessed workflow and pipeline reconciliation for assignments
John Kyle Boice	6/4/2020	1.25	Prepared for and met with A&M on claim reconciliation processes and statuses
John Kyle Boice	6/4/2020	3.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	6/4/2020	3.50	Reviewed claims reconciliations
Richard Bragg	6/4/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/4/2020	1.75	Updated fresh start models and analyses
Richard Bragg	6/4/2020	2.50	Continued updates of fresh start models and analyses
Richard Bragg	6/4/2020	0.25	Updated recovery analysis
Richard Bragg	6/4/2020	0.25	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/4/2020	0.50	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/4/2020	1.75	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	6/4/2020	0.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	6/4/2020	1.25	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/4/2020	3.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/4/2020	1.25	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	6/4/2020	1.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
Kristal Hoskins	6/4/2020	2.00	Tracked and monitored open wire transfers
Kristal Hoskins	6/4/2020	2.75	Reconciled vendor claims for priority payment
Kristal Hoskins	6/4/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/4/2020	2.75	Prepared draft reconciliations
Kristal Hoskins	6/4/2020	2.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
George Jugo	6/4/2020	0.75	Researched wire transfer details not in vendor ledgers
George Jugo	6/4/2020	2.00	Tracked and monitored open wire transfers
George Jugo	6/4/2020	2.25	Reviewed and updated wire transfer backlog statuses
George Jugo	6/4/2020	0.50	Prepared draft reconciliations

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	6/4/2020	1.75	Researched reconciling items for claim reconciliations
George Jugo	6/4/2020	2.25	Reviewed and updated claim reconciliation templates
Leona Lander	6/4/2020	2.00	Reviewed claims accounting for financial statements
Leona Lander	6/4/2020	3.75	Prepared draft reconciliations
Leona Lander	6/4/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	6/4/2020	0.50	Prepared company data to assess and update payments statuses
Tina Lucas	6/4/2020	2.00	Prepared draft reconciliations
Tina Lucas	6/4/2020	0.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/4/2020	3.75	Reviewed claims reconciliations
Susan Makovy	6/4/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	6/4/2020	1.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
Brian Markley	6/4/2020	1.00	Updated documentation for accounting policies and considerations within the fresh start process
John Robertson	6/4/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/4/2020	0.75	Prepared for and met with Windstream team re: fresh start system considerations and updates
Margaret Stribling	6/4/2020	1.00	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Pam Taylor	6/4/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/4/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	6/4/2020	3.00	Reviewed claims reconciliations
Wayne Wetterlund	6/4/2020	3.75	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	6/4/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/4/2020	0.75	Continued discussions with team re: fresh start position considerations
John Kyle Boice	6/5/2020	1.50	Analyzed critical vendor priority list from company procurement
John Kyle Boice	6/5/2020	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	6/5/2020	0.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	6/5/2020	1.75	Researched reconciling items for claim reconciliations
John Kyle Boice	6/5/2020	3.25	Reviewed claims reconciliations
Richard Bragg	6/5/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/5/2020	3.25	Updated fresh start models and analyses
Richard Bragg	6/5/2020	1.25	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	6/5/2020	0.50	Continued discussions with team re: fresh start planning
Lawrence Michael Fleming	6/5/2020	2.00	Continued discussions with team re: fresh start position considerations

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Lawrence Michael Fleming	6/5/2020	2.00	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	6/5/2020	0.50	Continued discussions with team re: accounting policies and considerations within the fresh start process
Kristal Hoskins	6/5/2020	2.75	Assessed and addressed wire clearing issues
Kristal Hoskins	6/5/2020	1.75	Prepared company data to assess and update payments statuses
Kristal Hoskins	6/5/2020	1.50	Tracked and monitored open wire transfers
Kristal Hoskins	6/5/2020	2.00	Reviewed and updated claim reconciliation templates
George Jugo	6/5/2020	0.25	Assessed and addressed wire clearing issues
George Jugo	6/5/2020	2.25	Researched wire transfer details not in vendor ledgers
George Jugo	6/5/2020	1.00	Tracked and monitored open wire transfers
George Jugo	6/5/2020	0.75	Reviewed and updated wire transfer backlog statuses
George Jugo	6/5/2020	1.75	Resolved vendor payment clearing issues
George Jugo	6/5/2020	1.25	Researched reconciling items for claim reconciliations
Leona Lander	6/5/2020	0.50	Reviewed claims accounting for financial statements
Leona Lander	6/5/2020	1.50	Prepared draft reconciliations
Leona Lander	6/5/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/5/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/5/2020	2.50	Prepared draft reconciliations
Tina Lucas	6/5/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/5/2020	2.00	Reviewed claims reconciliations
Susan Makovy	6/5/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	6/5/2020	1.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
John Robertson	6/5/2020	1.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/5/2020	1.50	Prepared for and met with auditors and company reporting team re: claims statuses
Wayne Wetterlund	6/5/2020	2.50	Prepared for and met with Windstream team re: fresh start planning
Wayne Wetterlund	6/5/2020	3.25	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/5/2020	2.00	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Richard Bragg	6/6/2020	3.00	Updated fresh start models and analyses
Kristal Hoskins	6/6/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/6/2020	2.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
George Jugo	6/6/2020	1.50	Tracked and monitored open wire transfers
George Jugo	6/6/2020	1.25	Reviewed and updated wire transfer backlog statuses

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	6/6/2020	2.50	Prepared draft reconciliations
Leona Lander	6/6/2020	3.75	Reviewed claims accounting for financial statements
Leona Lander	6/6/2020	0.75	Prepared draft reconciliations
Leona Lander	6/6/2020	0.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/6/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/6/2020	1.00	Prepared draft reconciliations
Tina Lucas	6/6/2020	2.00	Reviewed claims reconciliations
John Kyle Boice	6/7/2020	0.75	Analyzed critical vendor priority list from company procurement
John Kyle Boice	6/7/2020	3.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
George Jugo	6/7/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	6/7/2020	1.50	Prepared draft reconciliations
Leona Lander	6/7/2020	1.75	Prepared draft reconciliations
Leona Lander	6/7/2020	0.75	Researched reconciling items for claim reconciliations
John Kyle Boice	6/8/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	6/8/2020	2.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/8/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/8/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/8/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/8/2020	3.50	Updated fresh start models and analyses
Richard Bragg	6/8/2020	1.75	Continued updates of fresh start models and analyses
Richard Bragg	6/8/2020	1.25	Updated fresh start allocation analyses and models
Richard Bragg	6/8/2020	0.75	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/8/2020	1.25	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	6/8/2020	0.75	Updated fresh start models and analyses
Lawrence Michael Fleming	6/8/2020	0.75	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Kristal Hoskins	6/8/2020	2.75	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	6/8/2020	2.50	Established and executed team onboarding procedures
Kristal Hoskins	6/8/2020	1.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/8/2020	1.25	Contact utility vendors to resolve billing issues - Standard Billable Time <sup>2</sup>
George Jugo	6/8/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	6/8/2020	1.75	Researched wire transfer details not in vendor ledgers

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George Jugo	6/8/2020	1.50	Tracked and monitored open wire transfers
George Jugo	6/8/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	6/8/2020	2.25	Resolved vendor payment clearing issues
George Jugo	6/8/2020	2.50	Prepared draft reconciliations
Leona Lander	6/8/2020	2.25	Prepared draft reconciliations
Leona Lander	6/8/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/8/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/8/2020	2.75	Prepared draft reconciliations
Tina Lucas	6/8/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	6/8/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	6/8/2020	1.00	Reviewed claims reconciliations
Susan Makovy	6/8/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	6/8/2020	1.25	Updated fresh start project management timeline
Pam Taylor	6/8/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/8/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/8/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/8/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/8/2020	3.75	Continued discussions with team re: fresh start position considerations
John Kyle Boice	6/9/2020	1.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	6/9/2020	1.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	6/9/2020	3.25	Researched reconciling items for claim reconciliations
John Kyle Boice	6/9/2020	3.50	Reviewed claims reconciliations
Richard Bragg	6/9/2020	1.00	Prepared for and met with team re: fresh start planning
Richard Bragg	6/9/2020	2.75	Updated fresh start models and analyses
Richard Bragg	6/9/2020	2.25	Continued updates of fresh start models and analyses
Richard Bragg	6/9/2020	0.50	Updated recovery analysis
Richard Bragg	6/9/2020	0.25	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/9/2020	0.75	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/9/2020	1.50	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	6/9/2020	1.25	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/9/2020	1.50	Continued updates of fresh start models and analyses

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	6/9/2020	1.25	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Kristal Hoskins	6/9/2020	2.75	Tracked and monitored open wire transfers
Kristal Hoskins	6/9/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/9/2020	2.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/9/2020	1.25	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
George Jugo	6/9/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	6/9/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	6/9/2020	1.00	Tracked and monitored open wire transfers
George Jugo	6/9/2020	0.25	Reviewed and updated wire transfer backlog statuses
George Jugo	6/9/2020	1.75	Resolved vendor payment clearing issues
George Jugo	6/9/2020	1.75	Researched reconciling items for claim reconciliations
George Jugo	6/9/2020	0.75	Reviewed and updated claim reconciliation templates
Leona Lander	6/9/2020	3.25	Prepared draft reconciliations
Leona Lander	6/9/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/9/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/9/2020	2.75	Prepared draft reconciliations
Tina Lucas	6/9/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/9/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	6/9/2020	1.00	Reviewed claims reconciliations
Susan Makovy	6/9/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	6/9/2020	0.75	Updated fresh start project management timeline
Margaret Stribling	6/9/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Pam Taylor	6/9/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	6/9/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/9/2020	3.50	Reviewed claims reconciliations
Wayne Wetterlund	6/9/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/9/2020	3.75	Updated fresh start models and analyses
John Kyle Boice	6/10/2020	1.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	6/10/2020	1.00	Prepared draft reconciliations
John Kyle Boice	6/10/2020	2.50	Researched reconciling items for claim reconciliations
John Kyle Boice	6/10/2020	1.50	Assessed and documented estimated allowed claim amounts based on books and records

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	6/10/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/10/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	6/10/2020	1.25	Updated fresh start models and analyses
Richard Bragg	6/10/2020	3.50	Continued updates of fresh start models and analyses
Richard Bragg	6/10/2020	2.25	Updated fresh start allocation analyses and models
Richard Bragg	6/10/2020	0.50	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/10/2020	0.25	Prepared for and met with team re: fresh start planning
Lawrence Michael Fleming	6/10/2020	1.00	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/10/2020	1.75	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	6/10/2020	0.50	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/10/2020	1.25	Prepared for and met with Windstream team re: four column fair value adjustments
Lawrence Michael Fleming	6/10/2020	3.25	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	6/10/2020	3.50	Prepared court docket summary of filings with potential financial and accounting impacts
Kristal Hoskins	6/10/2020	2.00	Researched wire transfer details not in vendor ledgers
Kristal Hoskins	6/10/2020	2.75	Reconciled vendor claims for priority payment
Kristal Hoskins	6/10/2020	1.00	Established and executed team onboarding procedures
Kristal Hoskins	6/10/2020	2.25	Contact utility vendors to resolve billing issues - Standard Billable Time/2
George Jugo	6/10/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	6/10/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	6/10/2020	1.00	Tracked and monitored open wire transfers
George Jugo	6/10/2020	0.75	Reviewed and updated wire transfer backlog statuses
George Jugo	6/10/2020	0.75	Resolved vendor payment clearing issues
George Jugo	6/10/2020	2.00	Prepared draft reconciliations
George Jugo	6/10/2020	1.25	Researched reconciling items for claim reconciliations
George Jugo	6/10/2020	1.00	Reviewed and updated claim reconciliation templates
Leona Lander	6/10/2020	3.75	Prepared draft reconciliations
Leona Lander	6/10/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/10/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/10/2020	2.50	Prepared draft reconciliations
Tina Lucas	6/10/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	6/10/2020	3.75	Reviewed and updated claim reconciliation templates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	6/10/2020	1.75	Reviewed claims reconciliations
Susan Makovy	6/10/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
John Robertson	6/10/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/10/2020	0.25	Continued discussions with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/10/2020	0.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Margaret Stribling	6/10/2020	0.25	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Pam Taylor	6/10/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/10/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	6/10/2020	3.00	Reviewed claims reconciliations
Wayne Wetterlund	6/10/2020	2.50	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/10/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	6/10/2020	3.75	Continued updates of fresh start models and analyses
John Kyle Boice	6/11/2020	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	6/11/2020	1.25	Researched reconciling items for claim reconciliations
John Kyle Boice	6/11/2020	1.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/11/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/11/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/11/2020	0.75	Updated fresh start models and analyses
Richard Bragg	6/11/2020	2.50	Continued updates of fresh start models and analyses
Richard Bragg	6/11/2020	0.25	Updated recovery analysis
Richard Bragg	6/11/2020	0.50	Continued updates of recovery analysis
Richard Bragg	6/11/2020	1.25	Updated fresh start allocation analyses and models
Richard Bragg	6/11/2020	2.00	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/11/2020	3.25	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/11/2020	0.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/11/2020	2.00	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	6/11/2020	0.75	Continued updates of documentation for processes and policies
Kristal Hoskins	6/11/2020	1.75	Reconciled vendor claims for priority payment
Kristal Hoskins	6/11/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/11/2020	2.75	Established and executed team onboarding procedures
Kristal Hoskins	6/11/2020	1.50	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	6/11/2020	0.25	Assessed and addressed wire clearing issues
George Jugo	6/11/2020	1.50	Researched wire transfer details not in vendor ledgers
George Jugo	6/11/2020	1.75	Tracked and monitored open wire transfers
George Jugo	6/11/2020	2.00	Reviewed and updated wire transfer backlog statuses
George Jugo	6/11/2020	0.50	Prepared draft reconciliations
George Jugo	6/11/2020	1.00	Researched reconciling items for claim reconciliations
Leona Lander	6/11/2020	2.50	Prepared draft reconciliations
Leona Lander	6/11/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	6/11/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/11/2020	2.50	Prepared draft reconciliations
Tina Lucas	6/11/2020	1.25	Researched reconciling items for claim reconciliations
Tina Lucas	6/11/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	6/11/2020	1.50	Reviewed claims reconciliations
Susan Makovy	6/11/2020	2.00	Prepared for and met with team re: fresh start system considerations and updates
John Robertson	6/11/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/11/2020	2.75	Continued discussions with team re: accounting policies and considerations within the fresh start process
John Robertson	6/11/2020	1.50	Updated documentation for accounting policies and considerations within the fresh start process
Margaret Stribling	6/11/2020	0.25	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Margaret Stribling	6/11/2020	0.50	Prepared for and reported claim statuses with J. Eichler, J. Speck and M. Antoine (WIN)
Pam Taylor	6/11/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	6/11/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	6/11/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/11/2020	3.00	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/11/2020	3.00	Updated fresh start models and analyses
John Kyle Boice	6/12/2020	1.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	6/12/2020	2.00	Researched reconciling items for claim reconciliations
John Kyle Boice	6/12/2020	3.50	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/12/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/12/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	6/12/2020	3.25	Updated fresh start models and analyses
Richard Bragg	6/12/2020	1.75	Updated fresh start allocation analyses and models

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Lawrence Michael Fleming	6/12/2020	2.75	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	6/12/2020	1.00	Responded to and resolved pending requests and updates re: four column fair value adjustments
Lawrence Michael Fleming	6/12/2020	0.50	Continued updates of documentation for processes and policies
Kristal Hoskins	6/12/2020	2.00	Tracked and monitored open wire transfers
Kristal Hoskins	6/12/2020	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/12/2020	2.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/12/2020	0.75	Coordinate with AP utility vendor resolutions for implementation-Standard Billable Time\3
George Jugo	6/12/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	6/12/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	6/12/2020	1.25	Tracked and monitored open wire transfers
George Jugo	6/12/2020	0.75	Reviewed and updated wire transfer backlog statuses
George Jugo	6/12/2020	1.75	Resolved vendor payment clearing issues
George Jugo	6/12/2020	2.00	Prepared draft reconciliations
Leona Lander	6/12/2020	3.75	Prepared draft reconciliations
Leona Lander	6/12/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	6/12/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/12/2020	1.75	Prepared draft reconciliations
Tina Lucas	6/12/2020	2.00	Researched reconciling items for claim reconciliations
Tina Lucas	6/12/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	6/12/2020	1.25	Reviewed claims reconciliations
Susan Makovy	6/12/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
Pam Taylor	6/12/2020	3.00	Researched reconciling items for claim reconciliations
Pam Taylor	6/12/2020	3.00	Reviewed and updated claim reconciliation templates
Pam Taylor	6/12/2020	1.00	Reviewed claims reconciliations
Wayne Wetterlund	6/12/2020	3.00	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/12/2020	2.00	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	6/12/2020	1.50	Updated fresh start models and analyses
Richard Bragg	6/13/2020	1.50	Updated fresh start models and analyses
George Jugo	6/13/2020	1.25	Tracked and monitored open wire transfers
George Jugo	6/13/2020	2.50	Reviewed and updated wire transfer backlog statuses
John Kyle Boice	6/14/2020	2.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	6/14/2020	1.00	Tracked and monitored open wire transfers
George Jugo	6/14/2020	1.25	Reviewed and updated wire transfer backlog statuses
George Jugo	6/14/2020	1.50	Prepared draft reconciliations
Leona Lander	6/14/2020	3.75	Prepared draft reconciliations
Leona Lander	6/14/2020	2.75	Researched reconciling items for claim reconciliations
Wayne Wetterlund	6/14/2020	1.00	Prepared for and met with team re: fresh start position considerations
John Kyle Boice	6/15/2020	0.50	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/15/2020	1.25	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/15/2020	3.25	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	6/15/2020	1.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/15/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/15/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/15/2020	2.25	Updated fresh start models and analyses
Richard Bragg	6/15/2020	2.00	Continued updates of fresh start models and analyses
Richard Bragg	6/15/2020	0.50	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/15/2020	1.25	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/15/2020	1.25	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	6/15/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/15/2020	2.50	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/15/2020	1.25	Prepared for and met with Windstream team and auditors re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/15/2020	1.50	Continued updates of documentation for processes and policies
Kristal Hoskins	6/15/2020	1.00	Assessed and addressed wire clearing issues
Kristal Hoskins	6/15/2020	2.75	Tracked and monitored open wire transfers
Kristal Hoskins	6/15/2020	2.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/15/2020	1.75	Prepared draft reconciliations
George Jugo	6/15/2020	2.50	Assessed and addressed wire clearing issues
George Jugo	6/15/2020	1.00	Researched wire transfer details not in vendor ledgers
George Jugo	6/15/2020	1.75	Tracked and monitored open wire transfers
George Jugo	6/15/2020	0.25	Reviewed and updated wire transfer backlog statuses
George Jugo	6/15/2020	1.75	Resolved vendor payment clearing issues
George Jugo	6/15/2020	0.75	Prepared draft reconciliations

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<b>Hourly Time Detail</b>			
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Leona Lander	6/15/2020	1.00	Prepared for and met with team re: fresh start position considerations
Leona Lander	6/15/2020	3.75	Prepared draft reconciliations
Leona Lander	6/15/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/15/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/15/2020	2.25	Prepared draft reconciliations
Tina Lucas	6/15/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/15/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	6/15/2020	0.75	Reviewed claims reconciliations
Susan Makovy	6/15/2020	1.50	Updated fresh start models and analyses
Susan Makovy	6/15/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Brian Markley	6/15/2020	2.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Brian Markley	6/15/2020	1.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
Brian Markley	6/15/2020	0.50	Reviewed requests and updates re: accounting policies and considerations within the fresh start process
Brian Markley	6/15/2020	0.50	Responded to and resolved pending requests and updates re: accounting policies and considerations within the fresh start process
John Robertson	6/15/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/15/2020	1.75	Continued discussions with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/15/2020	1.50	Prepared for and met with Windstream team and external advisors re: fresh start planning
Pam Taylor	6/15/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/15/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/15/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/15/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/15/2020	1.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	6/15/2020	1.00	Updated fresh start models and analyses
John Kyle Boice	6/16/2020	0.75	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/16/2020	1.25	Reviewed claims accounting for financial statements
John Kyle Boice	6/16/2020	2.25	Reconciled vendor claims for priority payment
John Kyle Boice	6/16/2020	1.25	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	6/16/2020	0.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/16/2020	3.00	Reviewed claims reconciliations
Richard Bragg	6/16/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	6/16/2020	0.75	Updated fresh start models and analyses

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Richard Bragg	6/16/2020	3.25	Continued updates of fresh start models and analyses
Richard Bragg	6/16/2020	0.75	Updated recovery analysis
Richard Bragg	6/16/2020	0.50	Continued updates of recovery analysis
Richard Bragg	6/16/2020	1.75	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	6/16/2020	1.00	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/16/2020	1.75	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/16/2020	1.00	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/16/2020	2.00	Continued discussions with team re: four column fair value adjustments
Kristal Hoskins	6/16/2020	2.75	Resolved vendor payment clearing issues
Kristal Hoskins	6/16/2020	1.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/16/2020	1.50	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	6/16/2020	2.00	Research utility billing issues-Standard Billable Time\1
George Jugo	6/16/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	6/16/2020	2.00	Researched wire transfer details not in vendor ledgers
George Jugo	6/16/2020	2.25	Tracked and monitored open wire transfers
George Jugo	6/16/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	6/16/2020	0.75	Resolved vendor payment clearing issues
George Jugo	6/16/2020	1.75	Prepared draft reconciliations
Leona Lander	6/16/2020	2.75	Reviewed requests and updates related to fresh start position considerations, models and analyses
Leona Lander	6/16/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/16/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/16/2020	2.50	Prepared draft reconciliations
Tina Lucas	6/16/2020	3.25	Researched reconciling items for claim reconciliations
Tina Lucas	6/16/2020	2.75	Reviewed and updated claim reconciliation templates
Tina Lucas	6/16/2020	1.25	Reviewed claims reconciliations
Susan Makovy	6/16/2020	2.00	Prepared for and met with team re: fresh start position considerations
Susan Makovy	6/16/2020	1.50	Updated fresh start models and analyses
Susan Makovy	6/16/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Brian Markley	6/16/2020	1.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
John Robertson	6/16/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/16/2020	1.75	Updated documentation for accounting policies and considerations within the fresh start process

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Margaret Stribling	6/16/2020	1.00	Prepared for and met with Windstream team re: fresh start planning
Pam Taylor	6/16/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	6/16/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	6/16/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/16/2020	3.50	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/16/2020	3.75	Updated fresh start models and analyses
John Kyle Boice	6/17/2020	0.75	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/17/2020	1.50	Reconciled vendor claims for priority payment
John Kyle Boice	6/17/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/17/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/17/2020	3.25	Reviewed claims reconciliations
Richard Bragg	6/17/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/17/2020	2.50	Updated fresh start models and analyses
Richard Bragg	6/17/2020	2.25	Continued updates of fresh start models and analyses
Richard Bragg	6/17/2020	1.00	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/17/2020	0.75	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/17/2020	0.75	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	6/17/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/17/2020	2.50	Reviewed requests and updates related to fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/17/2020	1.00	Prepared for and met with team re: predecessor company close
Lawrence Michael Fleming	6/17/2020	1.25	Prepared for and met with Windstream team re: fresh start system considerations and updates
Lawrence Michael Fleming	6/17/2020	3.75	Assessed docket review for financial and accounting impacts
Lawrence Michael Fleming	6/17/2020	3.50	Prepared court docket summary of filings with potential financial and accounting impacts
Kristal Hoskins	6/17/2020	2.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/17/2020	2.50	Assessed and documented estimated allowed claim amounts based on books and records
Kristal Hoskins	6/17/2020	2.75	Research utility billing issues-Standard Billable Time\1
George Jugo	6/17/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	6/17/2020	1.75	Tracked and monitored open wire transfers
George Jugo	6/17/2020	2.75	Resolved vendor payment clearing issues
George Jugo	6/17/2020	1.50	Prepared draft reconciliations
Leona Lander	6/17/2020	3.75	Reviewed requests and updates related to fresh start position considerations, models and analyses

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Leona Lander	6/17/2020	1.50	Prepared draft reconciliations
Leona Lander	6/17/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/17/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/17/2020	1.50	Prepared draft reconciliations
Tina Lucas	6/17/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	6/17/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	6/17/2020	1.75	Reviewed claims reconciliations
Susan Makovy	6/17/2020	3.00	Prepared for and met with team re: fresh start position considerations
Susan Makovy	6/17/2020	2.50	Updated fresh start models and analyses
Susan Makovy	6/17/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
Brian Markley	6/17/2020	1.50	Updated documentation for accounting policies and considerations within the fresh start process
John Robertson	6/17/2020	2.50	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/17/2020	2.50	Updated documentation for accounting policies and considerations within the fresh start process
Margaret Stribling	6/17/2020	2.25	Reviewed requests and updates related to fresh start position considerations, models and analyses
Margaret Stribling	6/17/2020	1.50	Prepared for and met with Windstream team re: fresh start system considerations and updates
Pam Taylor	6/17/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/17/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	6/17/2020	3.50	Reviewed claims reconciliations
Wayne Wetterlund	6/17/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/17/2020	3.75	Updated fresh start models and analyses
John Kyle Boice	6/18/2020	0.50	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/18/2020	2.00	Reviewed claims accounting for financial statements
John Kyle Boice	6/18/2020	1.25	Prepared for and met with company procurement team re: critical vendor priorities
John Kyle Boice	6/18/2020	1.75	Reconciled vendor claims for priority payment
John Kyle Boice	6/18/2020	0.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
John Kyle Boice	6/18/2020	1.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/18/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/18/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	6/18/2020	1.75	Updated fresh start models and analyses
Richard Bragg	6/18/2020	1.75	Continued updates of fresh start models and analyses
Richard Bragg	6/18/2020	0.50	Updated recovery analysis

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Richard Bragg	6/18/2020	0.25	Continued updates of recovery analysis
Richard Bragg	6/18/2020	0.75	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/18/2020	1.25	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/18/2020	1.50	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	6/18/2020	1.25	Prepared for and met with team re: fresh start position considerations
Lawrence Michael Fleming	6/18/2020	1.50	Responded to and resolved pending requests and updates for fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/18/2020	2.00	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Kristal Hoskins	6/18/2020	1.25	Assessed and addressed wire clearing issues
Kristal Hoskins	6/18/2020	2.50	Tracked and monitored open wire transfers
Kristal Hoskins	6/18/2020	1.50	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/18/2020	2.75	Prepared draft reconciliations
George Jugo	6/18/2020	1.75	Assessed and addressed wire clearing issues
George Jugo	6/18/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	6/18/2020	2.75	Resolved vendor payment clearing issues
George Jugo	6/18/2020	3.25	Prepared draft reconciliations
Leona Lander	6/18/2020	2.25	Reviewed requests and updates related to fresh start position considerations, models and analyses
Leona Lander	6/18/2020	3.75	Prepared draft reconciliations
Leona Lander	6/18/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/18/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/18/2020	1.75	Prepared draft reconciliations
Tina Lucas	6/18/2020	3.50	Researched reconciling items for claim reconciliations
Tina Lucas	6/18/2020	1.50	Reviewed and updated claim reconciliation templates
Tina Lucas	6/18/2020	2.50	Reviewed claims reconciliations
Susan Makovy	6/18/2020	0.50	Reviewed requests and updates related to fresh start position considerations, models and analyses
Susan Makovy	6/18/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
John Robertson	6/18/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/18/2020	0.75	Updated documentation for accounting policies and considerations within the fresh start process
Margaret Stribling	6/18/2020	3.75	Prepared for and met with Windstream team re: fresh start system considerations and updates
Margaret Stribling	6/18/2020	0.75	Prepared for and met with J. Eichler and M. Antoine (WIN) re: claims accounting processes
Pam Taylor	6/18/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	6/18/2020	3.75	Reviewed and updated claim reconciliation templates

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Pam Taylor	6/18/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/18/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/18/2020	1.50	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	6/18/2020	3.75	Updated fresh start models and analyses
Richard Bragg	6/19/2020	1.25	Prepared for and met with team re: fresh start planning
Richard Bragg	6/19/2020	1.50	Updated fresh start models and analyses
Richard Bragg	6/19/2020	0.75	Continued updates of fresh start models and analyses
Richard Bragg	6/19/2020	1.75	Updated recovery analysis
Richard Bragg	6/19/2020	0.75	Continued updates of recovery analysis
Richard Bragg	6/19/2020	0.50	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/19/2020	1.75	Continued discussions with team re: four column fair value adjustments
Lawrence Michael Fleming	6/19/2020	1.00	Continued updates of fresh start models and analyses
Lawrence Michael Fleming	6/19/2020	1.00	Reviewed requests and updates related to fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/19/2020	2.00	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/19/2020	1.25	Reviewed requests and updates re: four column fair value adjustments
Kristal Hoskins	6/19/2020	0.75	Tracked and monitored open wire transfers
Kristal Hoskins	6/19/2020	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/19/2020	2.50	Resolved vendor payment clearing issues
Kristal Hoskins	6/19/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
George Jugo	6/19/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	6/19/2020	2.75	Tracked and monitored open wire transfers
George Jugo	6/19/2020	0.50	Resolved vendor payment clearing issues
George Jugo	6/19/2020	2.25	Prepared draft reconciliations
Leona Lander	6/19/2020	1.25	Continued updates of fresh start models and analyses
Leona Lander	6/19/2020	3.75	Prepared draft reconciliations
Leona Lander	6/19/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	6/19/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/19/2020	1.00	Prepared draft reconciliations
Tina Lucas	6/19/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/19/2020	1.00	Reviewed and updated claim reconciliation templates
Tina Lucas	6/19/2020	3.50	Reviewed claims reconciliations

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Susan Makovy	6/19/2020	0.50	Reviewed requests and updates related to fresh start position considerations, models and analyses
Susan Makovy	6/19/2020	1.00	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Susan Makovy	6/19/2020	1.50	Prepared for and met with team re: fresh start system considerations and updates
Brian Markley	6/19/2020	1.00	Prepared for and met with team re: accounting policies and considerations within the fresh start process
Brian Markley	6/19/2020	2.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
John Robertson	6/19/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/19/2020	0.75	Continued discussions with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/19/2020	2.00	Reviewed requests and updates related to fresh start position considerations, models and analyses
Margaret Stribling	6/19/2020	0.25	Prepared for and met with Windstream team re: fresh start system considerations and updates
Pam Taylor	6/19/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/19/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/19/2020	0.75	Reviewed claims reconciliations
Wayne Wetterlund	6/19/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/19/2020	2.25	Continued discussions with team re: fresh start position considerations
Wayne Wetterlund	6/19/2020	3.75	Updated fresh start models and analyses
George Jugo	6/20/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	6/20/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	6/20/2020	1.25	Tracked and monitored open wire transfers
George Jugo	6/20/2020	1.25	Reviewed and updated wire transfer backlog statuses
Leona Lander	6/20/2020	2.50	Continued updates of fresh start models and analyses
Leona Lander	6/20/2020	0.50	Researched reconciling items for claim reconciliations
John Kyle Boice	6/21/2020	2.75	Reconciled vendor claims for priority payment
John Kyle Boice	6/21/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
George Jugo	6/21/2020	0.50	Assessed and addressed wire clearing issues
George Jugo	6/21/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	6/21/2020	1.00	Resolved vendor payment clearing issues
George Jugo	6/21/2020	2.50	Prepared draft reconciliations
Leona Lander	6/21/2020	1.75	Continued updates of fresh start models and analyses
Tina Lucas	6/21/2020	1.00	Prepared draft reconciliations
Tina Lucas	6/21/2020	0.75	Reviewed and updated claim reconciliation templates
John Kyle Boice	6/22/2020	0.50	Prepared for and met with team re: fresh start planning

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<b>Hourly Time Detail</b>			
<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	6/22/2020	2.00	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/22/2020	1.50	Reconciled vendor claims for priority payment
John Kyle Boice	6/22/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/22/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/22/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/22/2020	0.50	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Richard Bragg	6/22/2020	0.75	Updated recovery analysis
Richard Bragg	6/22/2020	1.50	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/22/2020	0.75	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/22/2020	2.75	Updated fresh start allocation analyses and models
Richard Bragg	6/22/2020	1.00	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/22/2020	1.25	Prepared for and met with team re: fresh start position considerations
Lawrence Michael Fleming	6/22/2020	1.75	Reviewed requests and updates related to fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/22/2020	0.50	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Lawrence Michael Fleming	6/22/2020	1.25	Prepared for and met with Windstream team re: fresh start system considerations and updates
Lawrence Michael Fleming	6/22/2020	1.25	Prepared for and met with Windstream team re: accounting policies and considerations within the fresh start process
Kristal Hoskins	6/22/2020	2.50	Prepared company data to assess and update payments statuses
Kristal Hoskins	6/22/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/22/2020	1.50	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/22/2020	2.00	Reviewed and updated claim reconciliation templates
George Jugo	6/22/2020	1.00	Assessed and addressed wire clearing issues
George Jugo	6/22/2020	2.25	Researched wire transfer details not in vendor ledgers
George Jugo	6/22/2020	1.00	Tracked and monitored open wire transfers
George Jugo	6/22/2020	0.50	Reviewed and updated wire transfer backlog statuses
George Jugo	6/22/2020	1.50	Resolved vendor payment clearing issues
George Jugo	6/22/2020	1.50	Prepared draft reconciliations
George Jugo	6/22/2020	1.25	Researched reconciling items for claim reconciliations
Leona Lander	6/22/2020	1.75	Prepared draft reconciliations
Leona Lander	6/22/2020	3.75	Researched reconciling items for claim reconciliations
Leona Lander	6/22/2020	1.50	Updated fresh start models and analyses
Tina Lucas	6/22/2020	0.25	Prepared company data to assess and update payments statuses

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Tina Lucas	6/22/2020	1.50	Prepared draft reconciliations
Tina Lucas	6/22/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/22/2020	2.50	Reviewed and updated claim reconciliation templates
Tina Lucas	6/22/2020	1.75	Reviewed claims reconciliations
Susan Makovy	6/22/2020	1.50	Prepared for and met with team re: fresh start position considerations
Susan Makovy	6/22/2020	0.50	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Susan Makovy	6/22/2020	1.00	Prepared for and met with team re: fresh start system considerations and updates
John Robertson	6/22/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/22/2020	1.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
John Robertson	6/22/2020	1.75	Updated documentation for accounting policies and considerations within the fresh start process
Margaret Stribling	6/22/2020	2.50	Prepared for and met with team re: fresh start system considerations and updates
Pam Taylor	6/22/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/22/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/22/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/22/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/22/2020	3.25	Continued discussions with team re: fresh start position considerations
John Kyle Boice	6/23/2020	0.50	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/23/2020	2.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/23/2020	1.75	Reconciled vendor claims for priority payment
John Kyle Boice	6/23/2020	1.50	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/23/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/23/2020	0.25	Prepared for and met with team re: fresh start planning
Richard Bragg	6/23/2020	1.25	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Richard Bragg	6/23/2020	1.25	Updated recovery analysis
Richard Bragg	6/23/2020	1.00	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/23/2020	1.25	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/23/2020	1.50	Updated fresh start allocation analyses and models
Richard Bragg	6/23/2020	1.50	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/23/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/23/2020	0.75	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Lawrence Michael Fleming	6/23/2020	1.25	Reviewed requests and updates related to effects from the plan of reorganization on the emergence process

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<b>Hourly Time Detail</b>			
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Lawrence Michael Fleming	6/23/2020	0.75	Prepared for and met with Windstream team re: effects from the plan of reorganization on the emergence process
Lawrence Michael Fleming	6/23/2020	2.00	Continued updates re: fresh start allocation analyses and models
Kristal Hoskins	6/23/2020	2.50	Tracked and monitored open wire transfers
Kristal Hoskins	6/23/2020	1.50	Reconciled vendor claims for priority payment
Kristal Hoskins	6/23/2020	2.75	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/23/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
George Jugo	6/23/2020	2.50	Assessed and addressed wire clearing issues
George Jugo	6/23/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	6/23/2020	1.50	Tracked and monitored open wire transfers
George Jugo	6/23/2020	0.25	Reviewed and updated wire transfer backlog statuses
George Jugo	6/23/2020	1.75	Resolved vendor payment clearing issues
George Jugo	6/23/2020	3.00	Prepared draft reconciliations
Leona Lander	6/23/2020	3.75	Continued discussions with team re: fresh start position considerations
Leona Lander	6/23/2020	3.75	Updated fresh start models and analyses
Leona Lander	6/23/2020	2.25	Reviewed requests and updates related to fresh start position considerations, models and analyses
Leona Lander	6/23/2020	0.50	Researched reconciling items for claim reconciliations
Tina Lucas	6/23/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/23/2020	1.50	Prepared draft reconciliations
Tina Lucas	6/23/2020	1.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/23/2020	2.00	Reviewed and updated claim reconciliation templates
Tina Lucas	6/23/2020	2.50	Reviewed claims reconciliations
Susan Makovy	6/23/2020	1.00	Prepared for and met with team re: fresh start position considerations
Susan Makovy	6/23/2020	1.00	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Susan Makovy	6/23/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
John Robertson	6/23/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/23/2020	1.00	Updated documentation for accounting policies and considerations within the fresh start process
John Robertson	6/23/2020	1.75	Reviewed requests and updates re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/23/2020	0.75	Prepared for and corresponded with team re: the current plan of reorganization and disclosure statement for fresh start considerations
Margaret Stribling	6/23/2020	1.00	Continued discussions with team re: fresh start system considerations and updates
Pam Taylor	6/23/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	6/23/2020	3.75	Reviewed and updated claim reconciliation templates

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Pam Taylor	6/23/2020	3.25	Reviewed claims reconciliations
Wayne Wetterlund	6/23/2020	3.75	Updated fresh start models and analyses
Wayne Wetterlund	6/23/2020	1.25	Continued updates of fresh start models and analyses
John Kyle Boice	6/24/2020	0.50	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/24/2020	1.25	Reviewed requests and updates related to fresh start position considerations, models and analyses
John Kyle Boice	6/24/2020	3.75	Reviewed requests and updates related to effects from the plan of reorganization on the emergence process
John Kyle Boice	6/24/2020	1.00	Reconciled vendor claims for priority payment
John Kyle Boice	6/24/2020	1.00	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	6/24/2020	1.00	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
John Kyle Boice	6/24/2020	0.50	Reviewed claims reconciliations
Richard Bragg	6/24/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/24/2020	0.75	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Richard Bragg	6/24/2020	1.00	Updated recovery analysis
Richard Bragg	6/24/2020	1.25	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/24/2020	2.00	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/24/2020	1.25	Updated fresh start allocation analyses and models
Richard Bragg	6/24/2020	1.00	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/24/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/24/2020	1.00	Updated fresh start allocation analyses and models
Lawrence Michael Fleming	6/24/2020	1.25	Prepared for and met with team re: fresh start system considerations and updates
Lawrence Michael Fleming	6/24/2020	1.25	Continued discussions with team re: fresh start system considerations and updates
Lawrence Michael Fleming	6/24/2020	1.75	Prepared for and met with Windstream team re: fresh start system considerations and updates
Lawrence Michael Fleming	6/24/2020	3.75	Reviewed docket review for financial and accounting impacts
Lawrence Michael Fleming	6/24/2020	3.75	Prepared court docket summary of filings with potential financial and accounting impacts
Kristal Hoskins	6/24/2020	2.50	Tracked and monitored open wire transfers
Kristal Hoskins	6/24/2020	2.00	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/24/2020	2.00	Reviewed and updated claim reconciliation templates
Kristal Hoskins	6/24/2020	1.50	Prepared draft reconciliation claim template to initiate claim reconciliation
George Jugo	6/24/2020	1.25	Researched wire transfer details not in vendor ledgers
George Jugo	6/24/2020	1.50	Tracked and monitored open wire transfers
George Jugo	6/24/2020	2.50	Resolved vendor payment clearing issues

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George Jugo	6/24/2020	2.75	Prepared draft reconciliations
Leona Lander	6/24/2020	1.25	Continued discussions with team re: fresh start position considerations
Leona Lander	6/24/2020	3.75	Updated fresh start models and analyses
Leona Lander	6/24/2020	0.75	Reviewed requests and updates related to fresh start position considerations, models and analyses
Leona Lander	6/24/2020	0.50	Prepared draft reconciliations
Leona Lander	6/24/2020	3.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/24/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/24/2020	1.25	Prepared draft reconciliations
Tina Lucas	6/24/2020	3.00	Researched reconciling items for claim reconciliations
Tina Lucas	6/24/2020	3.25	Reviewed and updated claim reconciliation templates
Tina Lucas	6/24/2020	2.75	Reviewed claims reconciliations
Susan Makovy	6/24/2020	1.50	Prepared for and met with team re: fresh start position considerations
Susan Makovy	6/24/2020	1.00	Prepared for and met with Windstream team re: fresh start position considerations, models and analyses
Susan Makovy	6/24/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
Susan Makovy	6/24/2020	1.00	Prepared for and met with Windstream team re: fresh start system considerations and updates
John Robertson	6/24/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/24/2020	2.75	Continued discussions with team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/24/2020	1.25	Prepared for and met with team re: fresh start system considerations and updates
Margaret Stribling	6/24/2020	2.75	Continued discussions with team re: fresh start system considerations and updates
Margaret Stribling	6/24/2020	3.00	Continued updates re: fresh start subledger considerations
Pam Taylor	6/24/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/24/2020	3.75	Reviewed and updated claim reconciliation templates
Pam Taylor	6/24/2020	3.00	Reviewed claims reconciliations
Wayne Wetterlund	6/24/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/24/2020	3.75	Continued discussions with team re: fresh start position considerations
John Kyle Boice	6/25/2020	0.25	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/25/2020	2.25	Reviewed claims accounting for financial statements
John Kyle Boice	6/25/2020	1.25	Reconciled vendor general unsecured claims for liability subject to compromise analyses
John Kyle Boice	6/25/2020	0.75	Assessed and documented estimated allowed claim amounts based on books and records
John Kyle Boice	6/25/2020	0.50	Reconciled vendor claims for priority payment
John Kyle Boice	6/25/2020	1.75	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
John Kyle Boice	6/25/2020	3.75	Reviewed claims reconciliations
Richard Bragg	6/25/2020	0.75	Prepared for and met with team re: fresh start planning
Richard Bragg	6/25/2020	1.50	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Richard Bragg	6/25/2020	0.50	Updated recovery analysis
Richard Bragg	6/25/2020	1.00	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/25/2020	2.50	Updated fresh start allocation analyses and models
Richard Bragg	6/25/2020	1.75	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/25/2020	0.75	Continued discussions with team re: fresh start position considerations
Lawrence Michael Fleming	6/25/2020	1.75	Prepared for and met with Windstream team re: effects from the plan of reorganization on the emergence process
Lawrence Michael Fleming	6/25/2020	3.75	Reviewed requests and updates re: four column fair value adjustments
Lawrence Michael Fleming	6/25/2020	2.00	Responded to and resolved pending requests and updates re: four column fair value adjustments
Lawrence Michael Fleming	6/25/2020	0.75	Responded to and resolved pending requests and updates re: accounting policies and considerations within the fresh start process
Kristal Hoskins	6/25/2020	2.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	6/25/2020	2.75	Reconciled vendor claims for priority payment
Kristal Hoskins	6/25/2020	2.00	Prepared for and met with team re: project process updates and requirements to expedite resolution
Kristal Hoskins	6/25/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
George Jugo	6/25/2020	1.25	Assessed and addressed wire clearing issues
George Jugo	6/25/2020	1.75	Researched wire transfer details not in vendor ledgers
George Jugo	6/25/2020	0.25	Tracked and monitored open wire transfers
George Jugo	6/25/2020	1.75	Reviewed and updated wire transfer backlog statuses
George Jugo	6/25/2020	0.75	Resolved vendor payment clearing issues
George Jugo	6/25/2020	3.75	Prepared draft reconciliations
Leona Lander	6/25/2020	1.25	Continued discussions with team re: fresh start position considerations
Leona Lander	6/25/2020	3.75	Updated fresh start models and analyses
Leona Lander	6/25/2020	2.25	Prepared draft reconciliations
Leona Lander	6/25/2020	1.25	Researched reconciling items for claim reconciliations
Tina Lucas	6/25/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/25/2020	1.50	Prepared draft reconciliations
Tina Lucas	6/25/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/25/2020	3.00	Reviewed and updated claim reconciliation templates
Tina Lucas	6/25/2020	2.00	Reviewed claims reconciliations

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
Susan Makovy	6/25/2020	1.50	Prepared for and met with team re: fresh start position considerations
Susan Makovy	6/25/2020	0.50	Prepared for and met with team re: fresh start system considerations and updates
John Robertson	6/25/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/25/2020	1.75	Continued discussions with team re: accounting policies and considerations within the fresh start process
John Robertson	6/25/2020	1.00	Prepared for and met with Windstream team re: accounting policies and considerations within the fresh start process
Margaret Stribling	6/25/2020	2.00	Continued discussions with team re: fresh start system considerations and updates
Pam Taylor	6/25/2020	3.50	Researched reconciling items for claim reconciliations
Pam Taylor	6/25/2020	3.50	Reviewed and updated claim reconciliation templates
Pam Taylor	6/25/2020	2.50	Reviewed claims reconciliations
Wayne Wetterlund	6/25/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/25/2020	3.75	Continued discussions with team re: fresh start position considerations
John Kyle Boice	6/26/2020	0.50	Prepared for and met with team re: fresh start planning
John Kyle Boice	6/26/2020	3.75	Reconciled vendor claims for priority payment
John Kyle Boice	6/26/2020	1.25	Prepared draft reconciliation claim template to initiate claim reconciliation
John Kyle Boice	6/26/2020	3.75	Reviewed claims reconciliations
John Kyle Boice	6/26/2020	2.25	Reviewed and assessed production metrics and statuses of vendor claim reconciliations pending resolution
Richard Bragg	6/26/2020	0.50	Prepared for and met with team re: fresh start planning
Richard Bragg	6/26/2020	1.00	Prepared for and met with team re: effects from the plan of reorganization on the emergence process
Richard Bragg	6/26/2020	1.00	Updated recovery analysis
Richard Bragg	6/26/2020	0.75	Prepared for and met with team re: four column fair value adjustments
Richard Bragg	6/26/2020	0.50	Continued discussions with team re: four column fair value adjustments
Richard Bragg	6/26/2020	1.75	Updated fresh start allocation analyses and models
Richard Bragg	6/26/2020	2.50	Continued updates re: fresh start allocation analyses and models
Lawrence Michael Fleming	6/26/2020	2.50	Reviewed requests and updates re: four column fair value adjustments
Lawrence Michael Fleming	6/26/2020	3.00	Responded to and resolved pending requests and updates re: four column fair value adjustments
Lawrence Michael Fleming	6/26/2020	1.50	Prepared for and met with Windstream team re: four column fair value adjustments
Kristal Hoskins	6/26/2020	1.00	Prepared company data to assess and update payments statuses
Kristal Hoskins	6/26/2020	1.75	Tracked and monitored open wire transfers
Kristal Hoskins	6/26/2020	2.75	Reconciled vendor general unsecured claims for liability subject to compromise analyses
Kristal Hoskins	6/26/2020	2.50	Reviewed and updated claim reconciliation templates
George Jugo	6/26/2020	2.00	Assessed and addressed wire clearing issues

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<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Activity</i>
George Jugo	6/26/2020	2.75	Researched wire transfer details not in vendor ledgers
George Jugo	6/26/2020	1.50	Tracked and monitored open wire transfers
George Jugo	6/26/2020	2.50	Reviewed and updated wire transfer backlog statuses
George Jugo	6/26/2020	2.50	Prepared draft reconciliations
George Jugo	6/26/2020	2.00	Researched reconciling items for claim reconciliations
Leona Lander	6/26/2020	3.75	Updated fresh start models and analyses
Leona Lander	6/26/2020	2.75	Prepared draft reconciliations
Leona Lander	6/26/2020	2.50	Researched reconciling items for claim reconciliations
Tina Lucas	6/26/2020	0.25	Prepared company data to assess and update payments statuses
Tina Lucas	6/26/2020	1.00	Prepared draft reconciliations
Tina Lucas	6/26/2020	2.75	Researched reconciling items for claim reconciliations
Tina Lucas	6/26/2020	2.25	Reviewed and updated claim reconciliation templates
Tina Lucas	6/26/2020	1.75	Reviewed claims reconciliations
John Robertson	6/26/2020	3.75	Prepared for and met with team re: accounting policies and considerations within the fresh start process
John Robertson	6/26/2020	1.00	Continued discussions with team re: accounting policies and considerations within the fresh start process
John Robertson	6/26/2020	1.75	Updated documentation for accounting policies and considerations within the fresh start process
Margaret Stribling	6/26/2020	2.50	Prepared for and met with Windstream team and auditors re: fresh start system considerations and updates
Pam Taylor	6/26/2020	3.75	Researched reconciling items for claim reconciliations
Pam Taylor	6/26/2020	3.25	Reviewed and updated claim reconciliation templates
Pam Taylor	6/26/2020	2.00	Reviewed claims reconciliations
Wayne Wetterlund	6/26/2020	3.75	Prepared for and met with team re: fresh start position considerations
Wayne Wetterlund	6/26/2020	3.25	Continued discussions with team re: fresh start position considerations