

Fill in this information to identify the case:

Debtor Windstream Holdings, Inc.

United States Bankruptcy Court for the: Southern District of New York
(State)

Case number 19-22312

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>A Meredith Schneider Company LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>A Meredith Schneider</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>A Meredith Schneider Company LLC</u> <u>D. Scott Schneider</u> <u>2335 Lawrence Ave</u> <u>East Point, GA 30344, United States</u> Contact phone <u>4047672621</u> Contact email <u>scott.schneider@mereduc.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>212003.63</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods sold</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 129922.91

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/28/2019
MM / DD / YYYY

/s/D. Scott Schneider
Signature

Print the name of the person who is completing and signing this claim:

Name D. Scott Schneider
First name Middle name Last name

Title President

Company A Meredith Schneider Company LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone

Email



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 759-8815 | International (424) 236-7262

Debtor: 19-22312 - Windstream Holdings, Inc.		
District: Southern District of New York, White Plains Division		
Creditor: A Meredith Schneider Company LLC D. Scott Schneider 2335 Lawrence Ave East Point, GA, 30344 United States Phone: 4047672621 Phone 2: 4043179948 Fax: Email: scott.schneider@mereduc.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: A Meredith Schneider	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 212003.63	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 129922.91 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: D. Scott Schneider on 28-Mar-2019 3:34:02 p.m. Pacific Time Title: President Company: A Meredith Schneider Company LLC		

Accounts Receivable Aged Invoice Report

Sorted by Customer Number

All Open Invoices - Aged as of 2/25/2019

A MEREDITH SCHNEIDER CO., LLC (AMS)

Customer/ Invoice Date	Invoice Number	Due Dates		Discount		Current	30 Days	60 Days	90 Days	120 Days	Days
		Invoice	Discount	Amount	Balance						Delq
ALLTEL	WINDSTREAM SUPPLY										0.00
				Contact:		Phone:	(678) 351-8700			Credit Limit:	
7/27/2018	1800796-IN	8/26/2018	8/6/2018	0.00	122.94	0.00	0.00	0.00	0.00	122.94	183
9/12/2018	1801008-IN	10/12/2018	9/22/2018	0.00	4,856.14	0.00	0.00	0.00	0.00	4,856.14	136
9/12/2018	1801010-IN	10/12/2018	9/22/2018	0.00	68.47	0.00	0.00	0.00	0.00	68.47	136
9/28/2018	1801105-IN	10/28/2018	10/8/2018	0.00	1,336.67	0.00	0.00	0.00	0.00	1,336.67	120
9/28/2018	1801108-IN	10/28/2018	10/8/2018	0.00	1,332.51	0.00	0.00	0.00	0.00	1,332.51	120
10/4/2018	1801126-IN	11/3/2018	10/14/2018	0.00	1,548.37	0.00	0.00	0.00	0.00	1,548.37	114
10/19/2018	1801188-IN	11/18/2018	10/29/2018	0.00	109.20	0.00	0.00	0.00	0.00	109.20	99
10/24/2018	1801205-IN	11/23/2018	11/3/2018	0.00	32.52	0.00	0.00	0.00	0.00	32.52	94
10/24/2018	1801206-IN	11/23/2018	11/3/2018	0.00	82.54	0.00	0.00	0.00	0.00	82.54	94
10/26/2018	1801222-IN	11/25/2018	11/5/2018	154.80	7,739.89	0.00	0.00	0.00	0.00	7,739.89	92
11/6/2018	1801257-IN	12/6/2018	11/16/2018	0.00	32.76	0.00	0.00	0.00	32.76	0.00	81
11/6/2018	1801260-IN	12/6/2018	11/16/2018	0.00	2,711.86	0.00	0.00	0.00	2,711.86	0.00	81
11/21/2018	1801335-IN	12/21/2018	12/1/2018	0.00	2,104.41	0.00	0.00	0.00	2,104.41	0.00	66
12/14/2018	1801414-IN	1/13/2019	12/24/2018	178.86	8,942.78	0.00	0.00	8,942.78	0.00	0.00	43
1/8/2019	1900014-IN	2/7/2019	1/18/2019	137.19	6,859.39	0.00	6,859.39	0.00	0.00	0.00	18
1/16/2019	1900059-IN	2/15/2019	1/26/2019	48.42	2,421.20	0.00	2,421.20	0.00	0.00	0.00	10
1/16/2019	1900060-IN	2/15/2019	1/26/2019	0.00	3,701.25	0.00	3,701.25	0.00	0.00	0.00	10
1/22/2019	1900076-IN	2/21/2019	2/1/2019	100.68	5,034.00	0.00	5,034.00	0.00	0.00	0.00	4
1/22/2019	1900077-IN	2/21/2019	2/1/2019	64.11	3,205.47	0.00	3,205.47	0.00	0.00	0.00	4
1/24/2019	1900081-IN	2/23/2019	2/3/2019	213.59	10,679.35	0.00	10,679.35	0.00	0.00	0.00	2
1/30/2019	1900100-IN	3/1/2019	2/9/2019	184.04	9,201.86	9,201.86	0.00	0.00	0.00	0.00	
1/31/2019	1900106-IN	3/2/2019	2/10/2019	199.14	9,957.14	9,957.14	0.00	0.00	0.00	0.00	
2/6/2019	1900132-IN	3/8/2019	2/16/2019	188.97	9,448.51	9,448.51	0.00	0.00	0.00	0.00	
2/7/2019	1900138-IN	3/9/2019	2/17/2019	182.96	9,148.08	9,148.08	0.00	0.00	0.00	0.00	
2/13/2019	1900151-IN	3/15/2019	2/23/2019	122.80	6,139.83	6,139.83	0.00	0.00	0.00	0.00	
2/13/2019	1900152-IN	3/15/2019	2/23/2019	205.41	10,270.69	10,270.69	0.00	0.00	0.00	0.00	
2/13/2019	1900153-IN	3/15/2019	2/23/2019	75.21	3,760.60	3,760.60	0.00	0.00	0.00	0.00	
2/13/2019	1900154-IN	3/15/2019	2/23/2019	108.41	5,420.73	5,420.73	0.00	0.00	0.00	0.00	
2/14/2019	1900163-IN	3/16/2019	2/24/2019	177.63	8,881.71	8,881.71	0.00	0.00	0.00	0.00	
2/14/2019	1900164-IN	3/16/2019	2/24/2019	62.59	3,129.43	3,129.43	0.00	0.00	0.00	0.00	
2/14/2019	1900165-IN	3/16/2019	2/24/2019	115.38	5,769.03	5,769.03	0.00	0.00	0.00	0.00	
2/14/2019	1900166-IN	3/16/2019	2/24/2019	126.52	6,326.09	6,326.09	0.00	0.00	0.00	0.00	
2/14/2019	1900167-IN	3/16/2019	2/24/2019	193.96	9,698.07	9,698.07	0.00	0.00	0.00	0.00	
2/14/2019	1900168-IN	3/16/2019	2/24/2019	108.64	5,432.24	5,432.24	0.00	0.00	0.00	0.00	
2/18/2019	1900183-IN	3/20/2019	2/28/2019	154.98	7,749.12	7,749.12	0.00	0.00	0.00	0.00	
2/18/2019	1900184-IN	3/20/2019	2/28/2019	115.86	5,792.78	5,792.78	0.00	0.00	0.00	0.00	
2/21/2019	1900191-IN	3/23/2019	3/3/2019	167.01	8,350.54	8,350.54	0.00	0.00	0.00	0.00	
2/21/2019	1900192-IN	3/23/2019	3/3/2019	188.68	9,433.80	9,433.80	0.00	0.00	0.00	0.00	
2/21/2019	1900193-IN	3/23/2019	3/3/2019	172.59	8,629.26	8,629.26	0.00	0.00	0.00	0.00	
2/21/2019	1900194-IN	3/23/2019	3/3/2019	130.85	6,542.40	6,542.40	0.00	0.00	0.00	0.00	
Customer ALLTEL Totals:				3,879.28	212,003.63	149,081.91	31,900.66	8,942.78	4,849.03	17,229.25	
Report Totals:				3,879.28	212,003.63	149,081.91	31,900.66	8,942.78	4,849.03	17,229.25	
Number of Customers: 1											

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1800796-IN
Invoice Date: 7/27/2018
Order Number: 2012106
Order Date: 7/10/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

GLOBE COMMUNICATIONS
176 INDUSTRIAL PARK WAY
24 HR NOTICE REQUIRED
Commerce, GA 30529

Confirm To:
LIBBY PRICE 706-534-5406

Customer P.O.	Ship VIA	F.O.B.	Terms
3347559OD00912	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$122.94 due
because discount was
taken but unearned.

Net Invoice:	6,674.41
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	6,674.41

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801008-IN
Invoice Date: 9/12/2018
Order Number: 2012227
Order Date: 9/4/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TH CONSTRUCTION
7750 N 56TH ST
24 HR NOTICE REQUIRED
Lincoln, NE 68514

Confirm To:
402-465-9222

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3355754OD00915	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$4,856.14
remaining because last 3
items on the load were not
paid.

Net Invoice:	23,412.57
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23,412.57

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801010-IN
Invoice Date: 9/12/2018
Order Number: 2012235
Order Date: 9/5/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

HOUSLEY COMM LTD
10610 PR 1320
24 HR NOTICE REQUIRED
Wolfforth, TX 79382

Confirm To:
JEFF WILLIAMS 806-833-9415

Customer P.O.	Ship VIA	F.O.B.	Terms
3356127OF00915	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$68.47 due
because discount was
taken but unearned.

Net Invoice:	8,124.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,124.26

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801105-IN
Invoice Date: 9/28/2018
Order Number: 2012256
Order Date: 9/11/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
2688 HWY 90
24 HR NOTICE REQUIRED
Bronston, KY 42518

Confirm To:
GLEN CORDER 606-561-0391/0393

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3357012OD00914	TRUCK	2% 10 NET 30
----------------	-------	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$1,336.67
remaining because freight
not paid on this invoice.

Net Invoice:	3,411.83
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,411.83

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801108-IN
Invoice Date: 9/28/2018
Order Number: 2012226
Order Date: 8/31/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRAWICK CONSTRUCTION
22429 SOUTH US HWY 441
24 HR NOTICE REQUIRED
High Springs, FL 32643

Confirm To:
PHENES MAGNY 850-415-7074

Customer P.O.	Ship VIA	F.O.B.	Terms
3355546OD00912	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$1,332.51
remaining because freight
not paid on this invoice.

Net Invoice:	2,191.11
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	2,191.11

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801126-IN
Invoice Date: 10/4/2018
Order Number: 2012265
Order Date: 9/13/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
758 MT. STERLING RD
24 HR NOTICE REQUIRED
Flemingsburg, KY 41041

Confirm To:
LONNIE 606-748-7367

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3357366OD00914	TRUCK	2% 10 NET 30
----------------	-------	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$1,547.37
remaining because freight
not paid on this invoice.

Net Invoice:	8,931.18
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,931.18

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801188-IN
Invoice Date: 10/19/2018
Order Number: 2012333
Order Date: 10/17/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRAWICK CONSTRUCTION
168 NORMAN ESTATE RD
24 HR NOTICE REQUIRED
MOULTRIE, GA 31788

Confirm To:
JOEY HULLETT 229-873-5577

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3362096OD00912	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$109.20 due
because discount was
taken but unearned.

Net Invoice:	6,291.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,291.35

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801205-IN
Invoice Date: 10/24/2018
Order Number: 2012307
Order Date: 10/9/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

GLOBE COMMUNICATIONS
1247 4TH AVE., SUITE B
24 HR NOTICE REQUIRED
Auburn, GA 30011

Confirm To:
RICHARD SMITH 770-277-0089

Customer P.O.	Ship VIA	F.O.B.	Terms
3361003OD00912	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$32.52 due
because discount was
taken but unearned.

Net Invoice:	1,625.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	1,625.99

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801206-IN
Invoice Date: 10/24/2018
Order Number: 2012308
Order Date: 10/9/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

GLOBE COMMUNICATIONS
176 INDUSTRIAL PARK WAY
24 HR NOTICE REQUIRED
Commerce, GA 30529

Confirm To:
LIBBY PRICE 706-534-5406

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3361002OD00912	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$82.54 due
because discount was
taken but unearned.

Net Invoice:	4,127.21
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	4,127.21

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801222-IN
Invoice Date: 10/26/2018
Order Number: 2012317
Order Date: 10/15/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

GLOBE COMMUNICATIONS
1900 ABUTMENT RD
24 HR NOTICE REQUIRED
Dalton, GA 30721

Confirm To:
ALAN JONES 706-259-8565 X 24

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3361493OD00912	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	7,739.89
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,739.89

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801257-IN
Invoice Date: 11/6/2018
Order Number: 2012349
Order Date: 10/24/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

FAST TRACK CONSTRUCTION
2200 E. GOLIAD
24 HR NOTICE REQUIRED
Crockett, TX 75835

Confirm To:
SARAH OLEKSIK 936-545-1506

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

33633450D00915	TRUCK	2% 10 NET 30	
----------------	-------	--------------	--

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$32.76 due
because discount was
taken but unearned.

Net Invoice:	1,638.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,638.00

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801260-IN
Invoice Date: 11/6/2018
Order Number: 2012297
Order Date: 10/3/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
7790 MEADVILLE RD
24 HR NOTICE REQUIRED
Girard, PA 16417

Confirm To:
WALTER RUPERT 814-364-4256

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3360253OD00914	TRUCK	2% 10 NET 30
----------------	-------	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$2,711.86
remaining because freight
not paid on this invoice.

Net Invoice:	10,484.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	10,484.76

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801335-IN
Invoice Date: 11/21/2018
Order Number: 2012393
Order Date: 11/15/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
160 ESSEX STREET
24 HR NOTICE REQUIRED
Newark, OH 43055

Confirm To:
CHUCK TALLEY 740-305-0137

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3367203OD00914	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$2,104.41
remaining because freight
not paid on this invoice.

Net Invoice:	9,302.81
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,302.81

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1801414-IN
Invoice Date: 12/14/2018
Order Number: 2012380
Order Date: 11/8/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
97 MORENTOWN ROAD
24 HR NOTICE REQUIRED
LONDON, KY 40741

Confirm To:
JAMES REED 606-330-0173

Customer P.O.	Ship VIA	F.O.B.	Terms
3365838OD00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	8,942.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	8,942.78

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900014-IN
Invoice Date: 1/8/2019
Order Number: 2012422
Order Date: 12/10/2018
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

S & S SERVICES
RD 6 CLEARFIELD PIKE
24 HR NOTICE REQUIRED
Kittanning, PA 16201

Confirm To:
TROY SHIELDS 724-423-6735

Customer P.O.	Ship VIA	F.O.B.	Terms
33711590D00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	6,859.39
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	6,859.39

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900059-IN
Invoice Date: 1/16/2019
Order Number: 2012491
Order Date: 1/10/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

FAST TRACK CONSTRUCTION
2200 E. GOLIAD
24 HR NOTICE REQUIRED
Crockett, TX 75835

Confirm To:
SARAH OLEKSIK 936-545-1506

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

33759400D00915	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	2,421.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	2,421.20

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900060-IN
Invoice Date: 1/16/2019
Order Number: 2012492
Order Date: 1/10/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

FAST TRACK CONSTRUCTION
4208 SOUTH HIGHWAY 174
24 HR NOTICE REQUIRED
Cleburne, TX 76033

Confirm To:
SARAH OLEKSIK 936-545-1506

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3375938OD00915	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Balance of \$3,701.25
remaining because freight
not paid on this invoice.

Net Invoice:	6,208.45
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,208.45

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900076-IN
Invoice Date: 1/22/2019
Order Number: 2012484
Order Date: 1/9/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
97 MORENTOWN RD
24 HR NOTICE REQUIRED
London, KY 40741

Confirm To:
JAMES REED 606-330-0173

Customer P.O.	Ship VIA	F.O.B.	Terms
33755490D00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	5,034.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	5,034.00

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900077-IN
Invoice Date: 1/22/2019
Order Number: 2012485
Order Date: 1/9/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
2688 HWY 90
24 HR NOTICE REQUIRED
Bronston, KY 42518

Confirm To:
GLEN CORDER 606-561-0391/0393

Customer P.O.	Ship VIA	F.O.B.	Terms
3375550OD00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	3,205.47
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,205.47

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900081-IN
Invoice Date: 1/24/2019
Order Number: 2012511
Order Date: 1/18/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

HOUSLEY COMM
10610 PR 1230
24 HR NOTICE REQUIRED
Wolfforth, TX 79382

Confirm To:
JEFF WILLIAMS 806-833-9415

Customer P.O.	Ship VIA	F.O.B.	Terms			
3377473OD00915	TRUCK		2% 10 NET 30			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount

Redacted for privacy

Net Invoice:	10,679.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	10,679.35

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900100-IN
Invoice Date: 1/30/2019
Order Number: 2012510
Order Date: 1/17/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
1117 LUCAS ROAD
24 HR NOTICE REQUIRED
Mansfield, OH 44905

Confirm To:
RICK HIPPE 419-605-9816

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

33773570D00914	TRUCK	2% 10 NET 30
----------------	-------	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	9,201.86
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,201.86

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900106-IN
Invoice Date: 1/31/2019
Order Number: 2012502
Order Date: 1/14/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
312 N MAIN ST
24 HR NOTICE REQUIRED
Muncy, PA 17756

Confirm To:
570-560-0929

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3376406OD00914	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	9,957.14
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,957.14

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900132-IN
Invoice Date: 2/6/2019
Order Number: 2012468
Order Date: 1/4/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
12366 KEVIN AVENUE
24 HR NOTICE REQUIRED
Ashland, KY 41102

Confirm To:
TAYLOR SHEPHERD 606-928-1522

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3374787OD00914	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	9,448.51
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,448.51

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900138-IN
Invoice Date: 2/7/2019
Order Number: 2012537
Order Date: 1/30/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

S & S SERVICES
RT 188
24 HR NOTICE REQUIRED
Waynesburg, PA 15370

Confirm To:
ALFRED STEVENS 724-640-4780

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3379500OD00914	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	9,148.08
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,148.08

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900151-IN
Invoice Date: 2/13/2019
Order Number: 2012541
Order Date: 2/1/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

COMMUNICATION SERVICES
1745 NAZARETH RD
24 HR NOTICE REQUIRED
Lexington, SC 29073

Confirm To:
BARRY STEELE 803-609-0828

Customer P.O.	Ship VIA	F.O.B.	Terms
3379928OD00912	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	6,139.83
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,139.83

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900152-IN
Invoice Date: 2/13/2019
Order Number: 2012513
Order Date: 1/18/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
7790 MEADVILLE RD
24 HR NOTICE REQUIRED
Girard, PA 16417

Confirm To:
WALTER RUPERT 814-64-4256

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3377616OD00914	TRUCK	2% 10 NET 30	
----------------	-------	--------------	--

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	10,270.69
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	10,270.69

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900153-IN
Invoice Date: 2/13/2019
Order Number: 2012482
Order Date: 1/9/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
3006 PARK CENTRAL AVE
24 HR NOTICE REQUIRED
Nicholasville, KY 40356

Confirm To:
WILL LEWIS 859-887-4683

Customer P.O.	Ship VIA	F.O.B.	Terms
3375544OD00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Redacted for privacy						

Net Invoice:	3,760.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,760.60

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900154-IN
Invoice Date: 2/13/2019
Order Number: 2012525
Order Date: 1/25/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
3006 PARK CENTRAL AVE
24 HR NOTICE REQUIRED
Nicholasville, KY 40356

Confirm To:
WILL LEWIS 859-887-4683

Customer P.O.	Ship VIA	F.O.B.	Terms
3378447OD00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	5,420.73
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	5,420.73

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900163-IN
Invoice Date: 2/14/2019
Order Number: 2012467
Order Date: 1/4/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
3006 PARK CENTRAL AVE
24 HR NOTICE REQUIRED
Nicholasville, KY 40356

Confirm To:
WILL LEWIS 859-887-4683

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

33747840D00914	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	8,881.71
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	8,881.71

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900164-IN
Invoice Date: 2/14/2019
Order Number: 2012542
Order Date: 2/1/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

KLAASMEYER CONSTURCTION
#35 MIDDLE RD
24 HR NOTICE REQUIRED
Conway, AR 72032

Confirm To:
PENNY WAGNER 501-327-7860

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3380059OD00914	TRUCK	2% 10 NET 30	
----------------	-------	--------------	--

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	3,129.43
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,129.43

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900165-IN
Invoice Date: 2/14/2019
Order Number: 2012462
Order Date: 1/3/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

KLAASMEYER CONSTRUCTION
220 BETTY
24 HR NOTICE REQUIRED
Glenwood, AR 71943

Confirm To:
MATT BELL 501-733-2297

Customer P.O.	Ship VIA	F.O.B.	Terms
3374613OD00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	5,769.03
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	5,769.03

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900166-IN
Invoice Date: 2/14/2019
Order Number: 2012551
Order Date: 2/5/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRAWICK CONSTRUCTION
134 MACK THOMPSON RD
24 HR NOTICE REQUIRED
Perry, GA 31069

Confirm To:
CRAIG GRACE 478-286-0172

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3380669OD00915	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	6,326.09
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,326.09

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900167-IN
Invoice Date: 2/14/2019

Order Number: 2012558
Order Date: 2/7/2019

Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
2700 W CUMBERLAND STREET
BLDG #3
24 HR NOTICE REQUIRED
Lebanon, PA 17042

Confirm To:
717-502-4450

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

33811100D00914	TRUCK		2% 10 NET 30
----------------	-------	--	--------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	9,698.07
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,698.07

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900168-IN
Invoice Date: 2/14/2019
Order Number: 2012562
Order Date: 2/11/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

GLOBE COMMUNICATIONS
315 PUTNAM ROAD
24 HR NOTICE REQUIRED
Cleveland, GA 30528

Confirm To:
MARK MCGHEE 478-456-6282

Customer P.O.	Ship VIA	F.O.B.	Terms
3381650OD00912	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	5,432.24
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,432.24

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900183-IN
Invoice Date: 2/18/2019
Order Number: 2012533
Order Date: 1/29/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

MP NEXLEVEL, LLC
4805 SOUTH 133RD RD
24 HR NOTICE REQUIRED
Bolivar, MO 65613

Confirm To:
GARY HUDSON 417-876-9450

Customer P.O.	Ship VIA	F.O.B.	Terms
3379262OD00915	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	7,749.12
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,749.12

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900184-IN
Invoice Date: 2/18/2019
Order Number: 2012538
Order Date: 1/30/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

GLOBE COMMUNICATIONS
11575 US HWY411
24 HR NOTICE REQUIRED
Odenville, AL 35120

Confirm To:
TERRY HOWARD 205-629-6703

Customer P.O.	Ship VIA	F.O.B.	Terms
3379449OD00912	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	5,792.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,792.78

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900191-IN
Invoice Date: 2/21/2019
Order Number: 2012523
Order Date: 1/23/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
160 ESSEX STREET
24 HR NOTICE REQUIRED
Newark, OH 43055

Confirm To:
CHUCK TALLEY 740-305-0137

Customer P.O.	Ship VIA	F.O.B.	Terms
33781720D00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	8,350.54
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,350.54

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900192-IN
Invoice Date: 2/21/2019
Order Number: 2012534
Order Date: 1/29/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
1364 OLD COLUMBIA RD
24 HR NOTICE REQUIRED
Campbellsville, KY 42718

Confirm To:
JEFF MUNCIE 270-469-1406

Customer P.O.	Ship VIA	F.O.B.	Terms
3379316OD00914	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	9,433.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	9,433.80

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900193-IN
Invoice Date: 2/21/2019
Order Number: 2012472
Order Date: 1/7/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRIPLE D COMMUNICATIONS
250 STEEL DR
24 HR NOTICE REQUIRED
Elizabethtown, KY 42701

Confirm To:
JESSICA VITTITOW270-763-1190

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

3375108OD00914	TRUCK	2% 10 NET 30	
----------------	-------	--------------	--

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	8,629.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,629.26

Invoice

Page: 1

A MEREDITH SCHNEIDER CO., LLC
P.O. BOX 90730
EAST POINT, GA 30364
(404) 767-2621



Invoice Number: 1900194-IN
Invoice Date: 2/21/2019
Order Number: 2012552
Order Date: 2/5/2019
Salesperson:
Customer Number: ALLTEL

Sold To:	Ship To:
----------	----------

WINDSTREAM SUPPLY
ACCOUNT PAYABLE
P.O. BOX 17190
LITTLE ROCK, AR 72222-7190

TRAWICK CONSTRUCTION
22429 SOUTH US HWY 441
24 HR NOTICE REQUIRED
High Springs, FL 32643

Confirm To:
PHENES MAGNY 850-415-7074

Customer P.O.	Ship VIA	F.O.B.	Terms
3380701OD00912	TRUCK		2% 10 NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

Redacted for privacy

Net Invoice:	6,542.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,542.40