Fill in this information to i	dentify the case:
Debtor 1 Windstream Holdings,	Inc.
Debtor 2	
(Spouse, if filing)	
United States Bankruptcy Court	Southern District of New York
Case number: 19-22312	·

FILED

U.S. Bankruptcy Court Southern District of New York

4/15/2019

Vito Genna, Clerk

Official Form 410 Proof of Claim

04/19

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 of 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 Clair	m	
1.Who is the current creditor?	11525 North Community House Road Name of the current creditor (the person or entity to be paid	for this claim)
	Other names the creditor used with the debtor	
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?	
3.Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? 11525 North Community House Road	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name Suite 100 Charlotte, NC 28277	Name
	Contact phone 9803451762	Contact phone
	Contact email landresen@extendedstay.com	Contact email
	Uniform claim identifier for electronic payments in chapter	13 (if you use one):
4.Does this claim amend one already filed?	No ☐ Yes. Claim number on court claims registry (if known	<u> </u>
5.Do you know if anyone else has filed a proof of claim for this claim?	No ☐ Yes. Who made the earlier filing?	MM / DD / YYYY

Official Form 410 Proof of Claim page 1

19-22312-rdd Claim 10-1 Filed 04/15/19 Pg 2 of 3

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?	□	No Yes. Last 4 digits of the debtor's	account	or any number you use	to identify the	e debtor:	0958
7.How much is the claim?	\$	256699.36	☑ No ☐ Yes	this amount includes. Attach statement ier charges required	temizing ir	nterest, fees, ex	penses, or
8.What is the basis of the claim?	dear Ban Limi	mples: Goods sold, money th, or credit card. Attach red kruptcy Rule 3001(c). it disclosing information that ditor's overpayment to Debt	lacted o	copies of any docum	ents suppo	orting the claim	required by
9. Is all or part of the claim secured?		Yes. The claim is secured b Nature of property: Real estate. If the cla	aim is s	on property. ecured by the debtor Attachment (Official	r's principa Form 410-	ll residence, file -A) with this <i>Pr</i>	a Mortgage oof of Claim.
		Basis for perfection:					
		Attach redacted copies of interest (for example, a modocument that shows the	ortgage	, lien, certificate of the	tle, financi	e of perfection on ng statement, o	of a security or other
		Value of property:		\$		_	
		Amount of the claim tha secured:	t is	\$		_	
		Amount of the claim tha unsecured:	t is	\$		(The sum of the unsecured ame match the ame	
		Amount necessary to cudate of the petition:	ıre any	default as of the	\$		
		Annual Interest Rate (wh	nen cas	e was filed)		%	
		☐ Fixed ☐ Variable				_	
10.Is this claim based on a lease?		No Yes. Amount necessary	to cure	e any default as of t	the date o	f the petition.	<u> </u>
11.Is this claim subject to a right of setoff?	Y	No Yes. Identify the property:					

Official Form 410 Proof of Claim page 2

19-22312-rdd Claim 10-1 Filed 04/15/19 Pg 3 of 3

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	Y	No Yes. Check all th	at apply:		Amount entitled to priority
A claim may be partly priority and partly		☐ Domestic suppunder 11 U.S.C	ort obligatio C. § 507(a)(ns (including alimony and child support) 1)(A) or (a)(1)(B).	\$
nonpriority. For example in some categories, the law limits the amount entitled to priority.			vices for pe	roward purchase, lease, or rental of rsonal, family, or household use. 11	\$
entitied to priority.		☐ Wages, salarie:	s, or commi	ssions (up to \$13,650*) earned within uptcy petition is filed or the debtor's	\$
				is earlier. 11 U.S.C. § 507(a)(4). o governmental units. 11 U.S.C. §	\$
		☐ Contributions to	o an employ	vee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		☐ Other. Specify	subsection	of 11 U.S.C. § 507(a)(_) that applies	\$
		* Amounts are subject of adjustment.	to adjustment	t on 4/1/22 and every 3 years after that for cases	s begun on or after the date
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.	I under the au I have and collider I decided Exe	I am a guarantor, serstand that an authorize mount of the claim, the examined the information or rect. are under penalty of percuted on date Alexandria Louise Areature the name of the percent	attorney or or the debtor surety, endo zed signature creditor gave ation in this Property that the 4/15/2019 MM / DD / North andresen	or their authorized agent. Bankruptcy lorser, or other codebtor. Bankruptcy Rul on this Proof of Claim serves as an acknowledg the debtor credit for any payments received towoof of Claim and have a reasonable belief that the foregoing is true and correct.	le 3005. ment that when calculating and the debt.
		npany ress		ESA Management, LLC Identify the corporate servicer as the company is servicer 11525 North Community House Road Ste 100 Number Street Charlotte, NC 28277	f the authorized agent is a
	Con	tact phone 980)3451762	City State ZIP Code Email landresen@exte	ndedstay.com

Andresen, Lexi

From: Atulsingh Baghel <atulsingh.baghel@sakon.com>

Sent: Tuesday, March 05, 2019 5:11 AM **To:** Head, Richard; Backman, Sharon

Cc: 'Anne Hussey'; esa@sakon.com; 'Tony Gaetano'; laxman.bagadi@sakon.com

Subject: ESA: Windstream - Pending Dispute and double billing

Attachments: ESA Windstream Rolling Credits Tracker for Double Billing Lines_3-5-2019.xlsx

Importance: High

External Email

Hi Richard:

As discussed on yesterday's call attached is the rolling credits and double billing file for Windstream.

Below are some highlights:

- 1. Blank dates in column 'G' are still billing. Refer column 'M' for comments.
- 2. Account # 7130958 is now out of scope for Sakon, last validation we did in Jan'19. Need to check billing from ESA side.
- 3. Column 'AV' is pending \$\$\$ (one time credit) from Windstream side, expected amount \$256,699.36.
- 4. Column 'AW' is received \$\$\$ (onetime credit) from Windstream side, Credit received \$107,082.28.
- 5. \$\$\$ in column 'AV and column 'AW' both are separate.

Hope this is easy to understand.

Incase of any question please let me know?

Thank You.

Regards,

Atul Singh

Sr. Analyst – Telecom Expense Management

www.sakon.com



Learn more here: Site | Video | Facebook | LinkedIn | Twitter

Sakon is featured in Gartner's 2018 Market Guide for TEM Services. Get it here.



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NO 00/2003 1/0/061 WINDOWN MERCON MICHORE VILLES SEX 0/2003 SEX	SSE 24 SE/US/SSE 44/US/SSE SEQUENTIAL SEQUEN	580 K 580 K 580 K 580 K	58-X 6	(MX 50.46 MX 50.46 MX 50.46	9-9
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768 (2006) 100001 waterum 200000 100000 10000 50.X 50.X 768 (2006) 100000 waterum 200000 1000000 100000 50.X 100000 50.X	\$450.00 SQ \$40,000.00,00,000 Sepportating as per sprint motion. Need to generate for Next C on Artific Sequence \$450.00 SQ \$40,000.00 SQ \$10,000.00 SQ \$10,0	587K 587K 587K	58/X 5	96X 96X 96X 96X 96X 96X	94 X
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AND CARDON CONCERN CONTRACT CARDON CONTRACT CARDON CONTRACT CARDON CONTRACT CARDON CAR	\$425.00 SQNQCAS.0QNG2048 Supportating as part sprint motion. Need to granulate for Next Conductive Support \$425.00 SQNQCAS.0QNG2048 Supportating as part sprint motion. Need to granulate for Next Conduct Support	5875 S875	580 K G	\$ \$\text{\$\tex{\$\text{\$\exititt{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\texi\}}}\\ \$\text{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texititt{\$\text{\$\te	94.4
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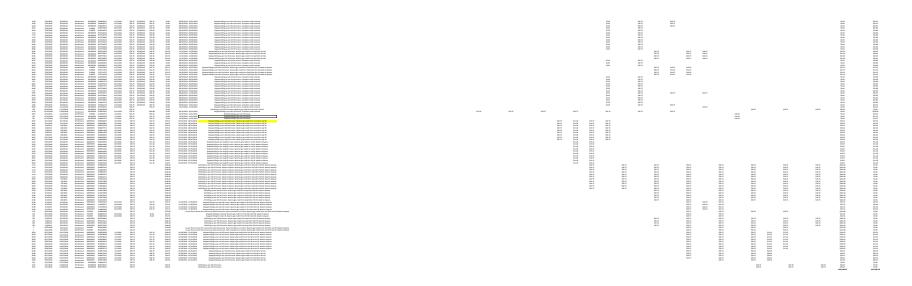
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Side of April (Colin Colin Col	SMA SMA	54/5 54/5	540.76 540.76 540.75	\$8X \$8X \$8X \$8X \$8X	924.00 SEX 924.00 SEX
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tion of projection of the proj	SMA SMA	54/5 54/5	540.76 540.76 540.75	\$8X \$8X \$8X \$8X \$8X	924.00 SEX 924.00 SEX
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10	SMX SMX	SWN SWN	SM/K SM/K	SEX SEX SEX SEE	92100 98.0 92100 98.6
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tion objection 100000000 withdrawn Conference of the Conference of	SMA SMA	50.75 50.75	580.75 580.75	SEX SEX SEX SEX	9218 923 9218 923
tion objection to the control of the	SMA SMA	56.76 56.76	SMIN SMIN	SEX SEX SEX SEX	9218 923 9218 923
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45 (12/20)20 14/20/20 Windows 20 (12/20)20 Windows	6440 540 N 6440 540 N 6440 540 N	\$65.00 \$6	500 GHab 500 GHab 500 GHab
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No original victorial victoriala victorial victorial victorial victorial victorial victorial vic	94.60 90.37 94.60 90.37 94.60 90.37	94X 94X 94X 94X 94X 94X 94X 94X	\$100 \$1840 \$100 \$1840 \$100 \$1840
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MICHAEL MICH	\$46.60 \$40.30 \$46.60 \$40.30 \$46.60 \$40.30	9a.X 9a.X 9a.X 9a.X 9a.X 9a.X 9a.X 9a.X 9a.X	\$1000 \$2.000 \$1000 \$2.000 \$1000 \$1000
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WINDSTREAM COMMUNICATIONS, LLC.

Mailstop B1F03-71A 4001 Rodney Parham Road Little Rock, Arkansas 72212

James C Lloyd Litigation Counsel (501) 748-7538 Email: James.Lloyd@windstream.com



February 21, 2019

VIA US MAIL & EMAIL

ESA – POTS Parent Richard Head & Sharon Backman 11525 N Community House Rd Charlotte, NC 28277-1574 rhead@extendedstay.com & sbackman@extendedstay.com

Re: Notice of Investigation Resolution for Account No. 200393029

Dear Customer Name:

Windstream Services, LLC. ("Windstream") is sending this notice to information you that it has completed its investigation regarding Credit Request Number 01030543 for you Windstream account, account number 200393029. Windstream has concluded that no additional credit is due and is denying the credit request made for \$248,810.81.

Windstream has denied the credit request because Windstream was never notified of your intent to port the numbers to another provider. The only notification was from the new carrier after the lines were already ported. The contract language is clear that it is the customer responsibility to provide Windstream written notification of the intent to cancel services, and does not differentiate between circuits and regular telephone numbers.

If you have questions or concerns, please feel free to contact me via phone or email.

Sincerely,

James C Lloyd Litigation Counsel

James C. Yhy V



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

2. Fold the printed page along the horizontal line.

3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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March 21, 2019

Via FedEx Overnight & Electronic Mail

Mr. James C. Lloyd, Litigation Counsel Windstream Communications, LLC 4001 Rodney Parham Road Little Rock, Arkansas 72212 James.Lloyd@windstream.com

Re: Windstream's Outstanding Credits in the Amount of \$248,810.81

Demand for Payment

Dear Mr. Lloyd:

As you are aware, Windstream Communications, LLC ("Windstream") is seriously delinquent in paying ESA Management, LLC ("ESA") the amount of \$248,810.81. ESA is in receipt of your letter dated February 21, 2019 which states, "Windstream has denied the credit request because Windstream was never notified of your intent to port the numbers to another provider." Contrary to Windstream's contention, Windstream has been put on notice of ESA's intent to port numbers to another provider since 2017. This is supported by written correspondence between Windstream and ESA evidencing that the parties have been working together since 2017 to resolve the double billing issue while Windstream's lines were being transferred to another provider.

ESA's 2017 Request for Production and Letter of Authorization

In 2017, ESA issued a Request For Production for the Plain Old Telephone Service ("POTS") service, which Velocity won over Windstream. Velocity started the POTS migration on October 17, 2017 and it was completed at the end of 2018. On December 7, 2017, ESA's intent to port the number to another provider was clearly communicated to Windstream from Velocity. Enclosed along with this letter as **Exhibit A** is the December 7, 2017 email and Letter of Authorization that was attached to said email.

The Letter of Authorization ("LOA") enclosed within Exhibit A, signed on October 17, 2017 by ESA's Telecom Analyst, Brad Carroll, states that ESA had authorized Velocity to act as ESA's agent to obtain Customer Service Records/Customer Service Information for all services associated with the numbers provided. The LOA further states that ESA understand that only one local phone company, one regional carrier, and one long distance carrier can be designated for each telephone number. This LOA put Windstream on notice of ESA's intent to port the numbers from Windstream to Velocity on December 7, 2017.

Windstream's Repeated Assurances to ESA Concerning the Double Billing Issue

On October 31, 2018, Roan Thomas ("Mr. Thomas") of Sakon (formerly GSG Teleco), the ESA vendor that pays, audits, and inventories all of ESA's Telecom items, communicated to Matthew E. Hardy ("Mr. Hardy"), Windstream's Account Relationship Manager, that ninety-four (94) POT lines had been migrated from Windstream to Velocity, but the POTs were still billing on Windstream.

Page 2 of 3 Windstream's Outstanding Credits Due

Mr. Hardy responded to Mr. Thomas on October 31, 2018, stating:

Our Finance Department is in the process of performing an audit on all of the ESA POTS Lines. ESA has roughly 3,200 total POTS Lines that have been migrating away over the last 10-11 months. I have shared this information with them, and will keep you posted as we move forward.

In another email from Mr. Hardy on November 1, 2018, Mr. Hardy provided:

We have done another checks and found that POTs in attached sheet has stopped billing on Windstream, however stopped billing date is not same as migration date. Also the complete credits not has been provided.

In this email, Windstream admits that billing has stopped on some of the POT lines, but that the complete credits have not yet been provided to ESA, and that Windstream continues working on getting those double-billed credits back to ESA.

On November 26, 2018, Mr. Hardy informed Mr. Thomas that Windstream's Finance team was still working on determining the amount of credit owed to ESA. In the same email, Mr. Hardy stated:

Windstream Finance Leadership is aware that ESA would like to have this wrapped up before the end of the year. The fact of the matter is the POTS project in total has taken 13 months and counting to complete. This isn't something we can control as Velocity is running this project for ESA. That project is driving the total credit amount.

Enclosed along with this letter as **Exhibit B** is the email chain, which includes the October 31, November 1, and November 26, 2018 email correspondences between Windstream and ESA.

At no point during discussions regarding the double billing did Windstream claim that "Windstream was never notified of ... intend to port the numbers to another provider." Indeed, all of the written correspondence between the parties demonstrates that Windstream was fully aware that ESA was in the process of porting the numbers to Velocity, and that Windstream had been fully aware of that fact since October 2017. We believe that a court would agree with this position based on the clear written correspondence between the parties.

Windstream Further Concedes Notice by Crediting Certain Lines for Double Billing Issue

On March 5, 2019, Sakon provided to ESA a summary of credits showing the amount that Windstream has credited to ESA towards the double billing issue. Windstream was crediting ESA for some of the line transfers and those larger credits were issued in the first half of last year. Enclosed as **Exhibit C**, we provide a summary of the Windstream credits that were issued back to ESA based on double billing and the outstanding Windstream credits that are still due to ESA based on same.

Windstream's credit for *some* of the lines that were double billed, but not *all* of the lines, clearly demonstrates that Windstream was put on notice of ESA's intent to port numbers to another provider. The contention in your February 21, 2019 letter that Windstream was "never notified of [ESA's] intent to port the numbers to another provider" is pretext and a bad faith attempt by Windstream to avoid paying the amount that it has known would be due since 2017. Indeed, at the end of 2018, the only outstanding issue being assessed by Windstream was how many lines

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Page 3 of 3 Windstream's Outstanding Credits Due

were transferred and exactly how much was due to ESA (see Exhibit B). At no point was there a question of *whether ESA provided notice* to Windstream of its intent to transfer lines.

ESA requests that the outstanding balance of **\$248,810.81** be paid immediately, or at the latest by March 27, 2019. Windstream may contact Richard Head directly for the purpose of discussing the amount owed and making arrangements for payment.

If Windstream fails to uphold its obligation by making full payment by March 27, ESA reserves the right to pursue any and all available legal remedies against Windstream, including the commencement of litigation through local counsel. As part of this lawsuit, ESA will seek all outstanding costs, attorneys' fees, and all applicable legal interest in addition to the above-stated outstanding amount.

Yours truly,

Alexandria L. Andresen, Esq.

Corporate Counsel

ESA Management, LLC

Enclosures

Exhibit A

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Andresen, Lexi

From: Unique West <uwest@velocity.org>
Sent: Thursday, December 07, 2017 9:32 AM
To: wci.scsc.lspac@windstream.com

Cc: Luis Cammarano Subject: n9988689

Attachments: DOC101717.pdf; ESH CSR's Request Windstream_11_3.xlsx

Good morning,

Please provide the CSR's for the lines on the Spreadsheet attached.

Thank You,

Unique West

Telecom Special Projects Manager

Velocity

Corporate: 419.868.9983 Fax: 419.868.9986

NOC 24/7: 1.877.375.3854 7130 Spring Meadows West Drive

Holland, OH 43528 email | website

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secured or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. As some of the information presented in this document is of a sensitive nature, we ask that it be treated in a confidential manner. Velocity requests that no part of this document be reproduced or disclosed to a third party without the written consent of Velocity.



LETTER OF AUTHORIZATION

Contact Brad Carroll Phone 980-345-1663 Title Telecom Analys f Email bearroll@csa.com Address 11525 N Community House Rity Charlette State NC Zip 28227 Billing Telephone Number(s) (Include Area Code) and all related numbers at those
locations.
 I certify that I am at least 18 years of age, I am the customer or I am authorized by the customer to order service(s) for the number(s) listed on this form. I am authorizing Velocity, The Greatest Phone Company Ever, Inc., and its representative(s) Unique West, uwest@velocity.org, Colleen Smith, csmith@velocity.org, Rachael Freeman, rfreeman@velocity.org to act as my agent to obtain Customer Service Records/Customer Service Information for all services associated with the numbers listed on this form.
 I understand that only one local phone company, one regional carrier and one long distance carrier can be designated for each telephone number.
4. This Letter of Authorization, shall continue for a period of 90 days from the date signed below.
Signature .
Brad Carroll
Authorized Name (please print)
10/12/12

Support Services Toll Free 866-983-5624 Proprietary Information

Exhibit B

Andresen, Lexi

From: Hardy, E Matthew < E.Hardy@windstream.com>

Sent: Thursday, January 31, 2019 7:15 AM **To:** Backman, Sharon; rthomas@gsgtelco.com

Cc: Head, Richard; anne.hussey@sakon.com; tony.gaetano@sakon.com;

'kiran.jadhav@sakon.com'; 'atulsingh.baghel@sakon.com'; 'laxman.bagadi@sakon.com';

Criscoe, Julie

Subject: RE: RE: Urgent Request: ESA Windstream Double Billing Dispute

External Email

Good Morning, Sharon,

This request is with our Senior Director of Finance. We do not have anything approved at this time, but are working hard to close this out. Leadership is holding meetings tomorrow to review this, so I expect to have more details following that.

Thanks,

Matt Hardy

Account Relationship Manager o: 704.319.6865 | m: 704.779.9949 e.hardy@windstream.com

WINDSTREAM ENTERPRISE

10005 Monroe Rd. Matthews, NC 28105 windstreamenterprise.com

From: Backman, Sharon <sbackman@extendedstay.com>

Sent: Wednesday, January 30, 2019 11:59 AM

To: Hardy, E Matthew <E.Hardy@windstream.com>; rthomas@gsgtelco.com

Cc: Head, Richard <rhead@extendedstay.com>; anne.hussey@sakon.com; tony.gaetano@sakon.com;

'kiran.jadhav@sakon.com' <kiran.jadhav@sakon.com>; 'atulsingh.baghel@sakon.com' <atulsingh.baghel@sakon.com>;

'laxman.bagadi@sakon.com' <laxman.bagadi@sakon.com>; Criscoe, Julie <Julie.Criscoe@windstream.com>

Subject: RE: RE: Urgent Request: ESA Windstream Double Billing Dispute

Hi Matt,

Please provide an update on the double billing dispute.

Thank you,

Sharon Backman

IT Financial Analyst Information Technology Department

Extended Stay America

Office: (980) 345-1593 sbackman@esa.com For reservations, call 800.EXT.STAY or visit ExtendedStayAmerica.com



From: Hardy, E Matthew [mailto:E.Hardy@windstream.com]

Sent: Monday, November 26, 2018 10:51 AM

To: rthomas@gsgtelco.com

Cc: Head, Richard <<u>rhead@extendedstay.com</u>>; Backman, Sharon <<u>sbackman@extendedstay.com</u>>; <u>anne.hussey@sakon.com</u>; <u>tony.gaetano@sakon.com</u>; 'kiran.jadhav@sakon.com' <<u>kiran.jadhav@sakon.com</u>>; 'atulsingh.baghel@sakon.com' <<u>atulsingh.baghel@sakon.com</u>>; 'laxman.bagadi@sakon.com'

<a

External Email

Good Morning, Roan,

I have provided Richard with the latest update from our side. Here's the detail shared on 11/12/18 (attached as well)....

"Finance doesn't have an approved total just yet, so anything we share is premature. We'll provide that data/
spreadsheet once we determine the owed credit. I can tell you that we've used the Velocity Data (report sent my
Colleen Smith), GSG Data (reports sent by Roan Thomas), and our own internal data pulled from an operations
Audit (performed with the LEC's directly). I'll keep you posted, but we're all pushing to get this one done."

Windstream Finance Leadership is aware that ESA would like to have this wrapped up before the end of the year. The fact of the matter is the POTS project in total has taken 13 months and counting to complete. This isn't something we can control as Velocity is running this project for ESA. That project is driving the total credit amount.

Thanks,

Matt Hardy

Account Relationship Manager o: 704.319.6865 | m: 704.779.9949 e.hardy@windstream.com

WINDSTREAM ENTERPRISE

10005 Monroe Rd. Matthews, NC 28105 windstreamenterprise.com

----Original Message----

From: rthomas@gsgtelco.com <rthomas@gsgtelco.com>

Sent: Monday, November 26, 2018 10:30 AM

To: Hardy, E Matthew < E. Hardy@windstream.com >

19-22312-rdd Claim 10-1 Part 5 Filed 04/15/19 Pg 11 of 17

Cc: rhead@extendedstay.com; anne.hussey@sakon.com; tony.gaetano@sakon.com; kiran.jadhav@sakon.com; atulsingh.baghel@sakon.com; tony.gaetano@sakon.com; tony.gaetano@sakon.com; tony.gaetano@sakon.com; tony.gaetano@sakon.com; tony.gaetano@sakon.com; tony.gaetano@sakon.com; <a href="mailto:tony.gaetano.gae

Hello Matt:

If your research has been completed, please let us know the approx. credit amount?

Also ESA want to close all those credit by mid of Dec'18.

I have copied Richard and Sharon from ESA.

Thank You.

Regards, Roan

----Original Message----

From: "Hardy, E Matthew" < E.Hardy@windstream.com>

Sent: Monday, November 12, 2018 7:17am

To: "rthomas@gsgtelco.com" <rthomas@gsgtelco.com>

Cc: "anne.hussey@sakon.com" <anne.hussey@sakon.com>, "tony.gaetano@sakon.com" <tony.gaetano@sakon.com>,

"'kiran.jadhav@sakon.com'" <kiran.jadhav@sakon.com>, "'atulsingh.baghel@sakon.com'"

<atulsingh.baghel@sakon.com>, "'laxman.bagadi@sakon.com\" <laxman.bagadi@sakon.com>,

"'swapnil.pawar@sakon.com'" <swapnil.pawar@sakon.com>, "Criscoe, Julie" <Julie.Criscoe@windstream.com>

Subject: RE: RE: Urgent Request: ESA Windstream Double Billing Dispute

Good Morning, Roan,

Here's the update from our Finance Team last Friday...

* "I have most of my research complete, so I will submit for approval shortly after this is complete. Keep in mind that with any large credit amount it will take time to go through the review process."

We are pushing to have the credit total confirmed and applied before the end of the year. I'll keep you updated as I learn more.

I will make sure ESA is aware of this as well. Thanks,

Matt Hardy
Account Relationship Manager
o: 704.319.6865 | m: 704.779.9949
e.hardy@windstream.com<mailto:e.hardy@windstream.com>

[cid:image001.png@01D3A596.4C1ECA00] 10005 Monroe Rd. Matthews, NC 28105 windstreamenterprise.com

From: rthomas@gsgtelco.com <rthomas@gsgtelco.com>

Sent: Friday, November 9, 2018 5:52 AM

19-22312-rdd Claim 10-1 Part 5 Filed 04/15/19 Pg 12 of 17

To: Hardy, E Matthew <e.hardy@windstream.com> Cc: anne.hussey@sakon.com; tony.gaetano@sakon.com; 'kiran.jadhav@sakon.com' <kiran.jadhav@sakon.com>; 'atulsingh.baghel@sakon.com' <atulsingh.baghel@sakon.com'; 'laxman.bagadi@sakon.com'="" <atulsingh.baghel@sakon.com'="" <swapnil.pawar@sakon.com="">; Criscoe, Julie</atulsingh.baghel@sakon.com';></kiran.jadhav@sakon.com></e.hardy@windstream.com>
<julie.criscoe@windstream.com> Subject: FW: RE: Urgent Request: ESA Windstream Double Billing Dispute</julie.criscoe@windstream.com>
Hello Matt:
Any updates on below request?
Thank You.
Regards,
Original Message From: rthomas@gsgtelco.com <mailto:rthomas@gsgtelco.com> Sent: Thursday, November 1, 2018 4:46am To: "Hardy, E Matthew" <e.hardy@windstream.com<mailto:e.hardy@windstream.com>> Cc: "anne.hussey@sakon.com<mailto:anne.hussey@sakon.com>"</mailto:anne.hussey@sakon.com></e.hardy@windstream.com<mailto:e.hardy@windstream.com></mailto:rthomas@gsgtelco.com>
<pre><anne.hussey@sakon.com<mailto:anne.hussey@sakon.com>>, "tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com>" <tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com>>, "'kiran.jadhav@sakon.com'" <kiran.jadhav@sakon.com<mailto:kiran.jadhav@sakon.com>>, "atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com>" <atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com>>, "'laxman.bagadi@sakon.com'" <laxman.bagadi@sakon.com<mailto:laxman.bagadi@sakon.com>>, "'swapnil.pawar@sakon.com'" <swapnil.pawar@sakon.com<mailto:swapnil.pawar@sakon.com>>, "Criscoe, Julie"</swapnil.pawar@sakon.com<mailto:swapnil.pawar@sakon.com></laxman.bagadi@sakon.com<mailto:laxman.bagadi@sakon.com></atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com></mailto:atulsingh.baghel@sakon.com></kiran.jadhav@sakon.com<mailto:kiran.jadhav@sakon.com></tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com></mailto:tony.gaetano@sakon.com></anne.hussey@sakon.com<mailto:anne.hussey@sakon.com></pre>
<pre><julie.criscoe@windstream.com<mailto:julie.criscoe@windstream.com>> Subject: RE: Urgent Request: ESA Windstream Double Billing Dispute Hello Matt:</julie.criscoe@windstream.com<mailto:julie.criscoe@windstream.com></pre>
We have done another checks and found that POTs in attached sheet has stopped billing on Windstream, however stopped billing date is not same as migration date. Also the complete credits not has been provided.

Attached is the list of stopped billing POTs lines with details.

19-22312-rdd Claim 10-1 Part 5 Filed 04/15/19 Pg 13 of 17

In attached Sheet, we have mentioned received and the credit period in column "J" and "K". Also please refer comments column "L" for remaining credit period and column "M" for remaining expected credits.
Could you please also look for these past pending credits?
Thank You.
Regards,
Roan
Original Message
From: rthomas@gsgtelco.com <mailto:rthomas@gsgtelco.com> Sent: Thursday, November 1, 2018 3:55am To: "Hardy, E Matthew" <e.hardy@windstream.com<mailto:e.hardy@windstream.com>> Cc: "anne.hussey@sakon.com<mailto:anne.hussey@sakon.com>" <anne.hussey@sakon.com<mailto:anne.hussey@sakon.com>>, "tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com>" <tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com>>, "'kiran.jadhav@sakon.com'" <kiran.jadhav@sakon.com<mailto:kiran.jadhav@sakon.com>>, "atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com>" <atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com>>, "'laxman.bagadi@sakon.com'" <laxman.bagadi@sakon.com<mailto:laxman.bagadi@sakon.com>>, "'swapnil.pawar@sakon.com'" <swapnil.pawar@sakon.com<mailto:swapnil.pawar@sakon.com>>, "Criscoe, Julie" <julie.criscoe@windstream.com<mailto:julie.criscoe@windstream.com>> Subject: RE: Urgent Request: ESA Windstream Double Billing Dispute Hello Matt:</julie.criscoe@windstream.com<mailto:julie.criscoe@windstream.com></swapnil.pawar@sakon.com<mailto:swapnil.pawar@sakon.com></laxman.bagadi@sakon.com<mailto:laxman.bagadi@sakon.com></atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com></mailto:atulsingh.baghel@sakon.com></kiran.jadhav@sakon.com<mailto:kiran.jadhav@sakon.com></tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com></mailto:tony.gaetano@sakon.com></anne.hussey@sakon.com<mailto:anne.hussey@sakon.com></mailto:anne.hussey@sakon.com></e.hardy@windstream.com<mailto:e.hardy@windstream.com></mailto:rthomas@gsgtelco.com>
Hello Matt:
Thank You for the update.
Please keep us posted.
Regards,
Roan

----Original Message----

From: "Hardy, E Matthew" < E. Hardy@windstream.com < mailto: E. Hardy@windstream.com >>

Sent: Wednesday, October 31, 2018 4:30pm

To: "rthomas@gsgtelco.com<mailto:rthomas@gsgtelco.com>"

<rthomas@gsgtelco.com<mailto:rthomas@gsgtelco.com>>

Cc: "anne.hussey@sakon.com<mailto:anne.hussey@sakon.com>"

<anne.hussey@sakon.com<mailto:anne.hussey@sakon.com>>,

"tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com>"

<tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com>>, "'kiran.jadhav@sakon.com"

<kiran.jadhav@sakon.com<mailto:kiran.jadhav@sakon.com>>,

"atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com>"

<atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com>>, "'laxman.bagadi@sakon.com'"

<laxman.bagadi@sakon.com<mailto:laxman.bagadi@sakon.com>>, "'swapnil.pawar@sakon.com'"

<swapnil.pawar@sakon.com<mailto:swapnil.pawar@sakon.com>>, "Criscoe, Julie"

<Julie.Criscoe@windstream.com<mailto:Julie.Criscoe@windstream.com>>

Subject: RE: Urgent Request: ESA Windstream Double Billing Dispute Roan, Our Finance Department is in the process of performing an audit on all of the ESA POTS Lines. ESA has roughly 3,200 total POTS Lines that have been migrating away over the last 10-11 months. I have shared this information with them, and will keep you posted as we move forward.

Thanks!

Matt Hardy
Account Relationship Manager
o: 704.319.6865 | m: 704.779.9949
e.hardy@windstream.com<mailto:e.hardy@windstream.com>

[cid:image001.png@01D3A596.4C1ECA00] 10005 Monroe Rd. Matthews, NC 28105 windstreamenterprise.com

From: rthomas@gsgtelco.com<mailto:rthomas@gsgtelco.com> <rthomas@gsgtelco.com<mailto:rthomas@gsgtelco.com>>

Sent: Wednesday, October 31, 2018 7:56 AM

To: Hardy, E Matthew <E.Hardy@windstream.com<mailto:E.Hardy@windstream.com>>

Cc: anne.hussey@sakon.com<mailto:anne.hussey@sakon.com>;

tony.gaetano@sakon.com<mailto:tony.gaetano@sakon.com>; 'kiran.jadhav@sakon.com'

<kiran.jadhav@sakon.com<mailto:kiran.jadhav@sakon.com>>;

atulsingh.baghel@sakon.com<mailto:atulsingh.baghel@sakon.com>; 'laxman.bagadi@sakon.com'

<laxman.bagadi@sakon.com<mailto:laxman.bagadi@sakon.com>>; 'swapnil.pawar@sakon.com'

<swapnil.pawar@sakon.com<mailto:swapnil.pawar@sakon.com>>

Subject: Urgent Request: ESA Windstream Double Billing Dispute

Hello Matt:

We have found 94 POTs lines migrated from old carrier Windstream to new carrier Velocity. However, these POTs are still billing on Windstream.

19-22312-rdd Claim 10-1 Part 5 Filed 04/15/19 Pg 15 of 17

Attached is the list of POTs billing on Wndstream with details and LOA for your reference.
Could you please immediately disconnect these POTs and provide the back dated credit?
Thank You.
Regards, Roan Thomas
Notif montas

Exhibit C

19-22312-rdd Claim 10-1 Part 5 Filed 04/15/19 Pg 17 of 17

Andresen, Lexi

From: Head, Richard

Sent: Thursday, March 21, 2019 2:59 PM

To:Andresen, LexiSubject:Windstream credit

Sakon our TEM provider has alerted Windstream over the course of 2018 and some of 2017 as to the current amount that Windstream owes ESA for phone line billing that went past the termination date. The last correspondence from Sakon showed the outstanding amount owed as \$256,699.36. Since the project started, Windstream has paid us \$107,082.28 in overlapping phone line billing

Richard Head

Manager of Tech Support/Telecom

Extended Stay America

11525 N. Community House Rd. Ste. 100 Charlotte, NC 28277 O: 980.345.1510 rhead@esa.com

Come stay with us! 800.EXT.STAY or visit ESA.com



stay here, go further:

WINDSTREAM COMMUNICATIONS, LLC.

Mailstop B1F03-71A 4001 Rodney Parham Road Little Rock, Arkansas 72212

James C Lloyd Litigation Counsel (501) 748-7538

Email: James.Lloyd@windstream.com



March 25, 2019

VIA EMAIL ONLY

Alexandria L. Andresen Corporate Counsel Extended Stay America 11525 N Community House Rd Charlotte, NC 28277-1574 (980) 345-1762

Re: Notice of Windstream Services, LLC's Chapter 11 Bankruptcy

Mrs. Andresen,

In response to Extended Stay America's ("ESA") March 21, 2019, letter, Windstream Services, LLC. ("Windstream") maintains its position that no credit is due for account number 200393029. Furthermore, Windstream also provides notice that on February 25, 2019, it filed for protection under Chapter 11 of the United States Bankruptcy Code. As such, any claim ESA may have against Windstream must be filed with the Bankruptcy Court.

Additional information regarding the bankruptcy may be obtained free of charge by visiting the website of Windstream's claims and noticing agent at http://www.kccllc.net/windstream. You may also obtain copies of any pleadings by visiting the Court's website at http://www.nysb.uscourts.gov/ (PACER login and password required) in accordance with the procedures and fees set forth therein.

If you have questions or concerns, please feel free to contact me via phone or email.

Sincerely,

James C Lloyd Litigation Counsel

James C. Thys