

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>ABC Electric Company, Inc.</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ABC Electric Company, Inc. ABC Electric Company, Inc. 1012 N. 25th St. Lincoln, NE 68503, United States Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should payments to the creditor be sent? (if different) Contact phone <u>4024353514</u> Contact email <u>johnw@abcelectric.net</u>
	Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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>15795.44</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>Services performed.</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>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>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.)</small> 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.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></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).

\$ 2420.33

☐ 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).

\$ 803.75

☐ 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.

\$ _____

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 04/29/2019
MM / DD / YYYY

/s/John Whitmer
Signature

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

Name John Whitmer
First name Middle name Last name

Title President

Company ABC Electric Company, Inc.
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: ABC Electric Company, Inc. ABC Electric Company, Inc. 1012 N. 25th St. Lincoln, NE, 68503 United States Phone: 4024353514 Phone 2: 4024353514 Fax: 4024356091 Email: johnw@abcelectric.net	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:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services performed.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 15795.44	Includes Interest or Charges: No	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(4): 2420.33 11 U.S.C. §507(a)(5): 803.75	
Has Secured Claim: No Amount of 503(b)(9): No 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: John Whitmer on 29-Apr-2019 1:11:10 p.m. Eastern Time Title: President Company: ABC Electric Company, Inc.		



INVOICE NO
S8470

ABC Electric Company, Inc.
1012 N 25th Street
Lincoln, NE 68503
Phone: (402) 435-3514
Fax: (402) 435-6091

WWW.ABCELECTRIC.NET

CUSTOMER CBRE-WINDSTREAM
4447 N. CENTRAL EXPY
STE 110-433
DALLAS, TX 75205

SITE WINDSTREAM
590 S 17TH ST
LINCOLN, NE 68508

CUSTOMER NO	INVOICE DATE	TERMS	DUE DATE	WORK COMPLETED	PAGE
CBR001	1/3/2019	Net 10	1/13/2019	12/22/2018	1

ORDER18-2869

PO 3483000232

REQUESTED BY JANE VRASPIR

DESCRIPTIONCALL JANE BEFORE GOING 402-640-6346
CALL IN/OUT 855-795-0475
CODE: 952945764
REMOVE POWER TO THE PAY PHONE.

FIRM BID PRICE

TOTAL AMOUNT 240.00

THANK YOU VERY MUCH FOR YOUR BUSINESS!

Invoices are due 10 days from date of invoice. Invoices not paid when due will be subject to a delinquency charge of 1.33% per month commencing on the first day thereafter.



INVOICE NO
S8559

ABC Electric Company, Inc.
1012 N 25th Street
Lincoln, NE 68503
Phone: (402) 435-3514
Fax: (402) 435-6091

WWW.ABCELECTRIC.NET

CUSTOMER CBRE-WINDSTREAM
4447 N. CENTRAL EXPY
STE 110-433
DALLAS, TX 75205

SITE CBRE-WINDSTREAM
NW 48TH & THATCHER
DLC SITE
LINCOLN, NE 68522

CUSTOMER NO	INVOICE DATE	TERMS	DUE DATE	WORK COMPLETED	PAGE
CBR001	1/14/2019	Net 10	1/24/2019	1/7/2019	1

ORDER 19-39 PO 3483000235 REQUESTED BY BJ

DESCRIPTION REPLACE THE 60 AMP BREAKER IN THE PEDESTAL AND RELOCATE ON BUSS.
TIGHTEN ALL JOINTS IN CABINETS TAKE LOAD AND VOLTAGE READINGS

FIRM BID PRICE

TOTAL AMOUNT 310.44

THANK YOU VERY MUCH FOR YOUR BUSINESS!

Invoices are due 10 days from date of invoice. Invoices not paid when due will be subject to a delinquency charge of 1.33% per month commencing on the first day thereafter.



ABC Electric Company, Inc.
1012 N 25th Street
Lincoln, NE 68503
Phone: (402) 435-3514
Fax: (402) 435-6091

INVOICE NO
S8569

WWW.ABCELECTRIC.NET

CUSTOMER WINDSTREAM COMMUNICATIONS SITE 1440 M STREET
VENDOR 2354822 CID 00095180
P.O BOX 17190
LITTLE ROCK, AR 72222

CUSTOMER NO	INVOICE DATE	TERMS	DUE DATE	WORK COMPLETED	PAGE
ALL008	1/18/2019	Net 10	1/28/2019	1/18/2019	1

ORDER 19-174 PO REQUESTED BY JANE VRASPIR

DESCRIPTION ASBESTOS ABATEMENT
FB

FIRM BID PRICE

TOTAL AMOUNT 5,975.00

Vendor # 18626140
Capital Job # 79509000

Amended to Lance Wormick 2/7/19 ms
THANK YOU VERY MUCH FOR YOUR BUSINESS!

Invoices are due 10 days from date of invoice. Invoices not paid when due will be subject to a delinquency charge of 1.33% per month commencing on the first day thereafter.



ABC Electric Company, Inc.
1012 N 25th Street
Lincoln, NE 68503
Phone: (402) 435-3514
Fax: (402) 435-6091

INVOICE NO
S8641

WWW.ABCELECTRIC.NET

CUSTOMER CBRE-WINDSTREAM
4447 N. CENTRAL EXPY
STE 110-433
DALLAS, TX 75205

SITE WINDSTREAM
445 N 6TH ST
BEATRICE, NE 68310

CUSTOMER NO	INVOICE DATE	TERMS	DUE DATE	WORK COMPLETED	PAGE
CBR001	2/1/2019	Net 10	2/11/2019	1/21/2019	1

ORDER 18-2075

PO 3461000207

REQUESTED BY JOHN DAGEFORD

DESCRIPTION fb \$5,830.00 CALL IN/OUT: 855-795-0475

CODE: 992844687

NEED 5 LED STRIP LIGHTS INSTALLED IN THE SWITCH ROOM. CALL JOHN DAGEFORD TO SCHEDULE AND GET DETAILS. 402-450-0716

FIRM BID PRICE

TOTAL AMOUNT 5,830.00

Emailed to Lance Womack 2/7/19 MB
Emailed to Mike Clark 2/7/19 MB
THANK YOU VERY MUCH FOR YOUR BUSINESS!

Invoices are due 10 days from date of invoice. Invoices not paid when due will be subject to a delinquency charge of 1.33% per month commencing on the first day thereafter.



ABC Electric Company, Inc.
1012 N 25th Street
Lincoln, NE 68503
Phone: (402) 435-3514
Fax: (402) 435-6091

INVOICE NO
S8755

WWW.ABCELECTRIC.NET

CUSTOMER CBRE-WINDSTREAM
4447 N. CENTRAL EXPY
STE 110-433
DALLAS, TX 75205

SITE WINDSTREAM
1331 LINDEN AVE
CRETE, NE 68333

CUSTOMER NO	INVOICE DATE	TERMS	DUE DATE	WORK COMPLETED	PAGE
CBR001	2/12/2019	Net 10	2/22/2019	2/4/2019	1

ORDER 19-134 PO 1978000213 REQUESTED BY JOHN DAGEFORD

DESCRIPTION CALL IN/OUT 855-795-0475

CODE: 989096800

Remove 16 surface mount strip lights

* Recycle lamps and ballasts in accordance with EPA guidelines

* Modify conduit as needed

* Provide and install four hi-bay 14,000 lumen LED fixtures

FB

FIRM BID PRICE

TOTAL AMOUNT 3,440.00

THANK YOU VERY MUCH FOR YOUR BUSINESS!

Invoices are due 10 days from date of invoice. Invoices not paid when due will be subject to a delinquency charge of 1.33% per month commencing on the first day thereafter.