

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

In re:

WINDSTREAM HOLDINGS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 19-22312 (RDD)

(Jointly Administered)

NOTICE OF SATISFACTION OF CLAIMS

PLEASE TAKE NOTICE THAT the above-captioned debtors and debtors in possession (collectively, the “Debtors”)² have identified you as holding the below Claim(s) against the Debtors, which have been satisfied in full according to the Debtors’ books and records as reflected on **Schedule 1** attached hereto.

YOU SHOULD LOCATE YOUR NAME AND YOUR CLAIM(S) ON THE SCHEDULES ATTACHED HERETO. PLEASE TAKE NOTICE THAT YOUR CLAIM(S) MAY BE EXPUNGED FROM THE CLAIMS REGISTER AND YOU WILL NOT BE TREATED AS A CREDITOR WITH RESPECT TO THE CLAIM FOR PURPOSE OF DISTRIBUTION AS A RESULT OF THE NOTICE OF SATISFACTION. THEREFORE, PLEASE READ THIS NOTICE VERY CAREFULLY AND DISCUSS IT WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

Important Information Regarding the Notice of Satisfaction

Grounds for the Notice of Satisfaction. The Debtors are seeking to expunge your Claim(s) listed on **Schedule 1** to this notice on grounds that such Claim(s) have been satisfied in full according to the Debtors’ books and records. All the Claim(s) subject to this Notice of Satisfaction can be found on **Schedule 2**.

Notice of Satisfaction Procedures. On October 10, 2019, the United States Bankruptcy Court for the Southern District of New York (the “Court”) entered an order [Docket No. 1141] approving procedures for serving notices of satisfaction of Claims asserted against the Debtors in

¹ The last four digits of Debtor Windstream Holdings, Inc.’s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors’ service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

² All capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the *Order (I) Approving (A) Omnibus Claims Objection Procedures, (B) Omnibus Substantive Claims Objections and Form of Notice, and (C) Satisfaction Procedures and Form of Notice and (II) Waiving Bankruptcy Rule 3007(E)(6)* [Docket No. 1141].



the chapter 11 cases (the “Satisfaction Procedures”). *Please review the Satisfaction Procedures to ensure your response, if any, is timely and correctly filed and served. You may obtain a copy of the Satisfaction Procedures as set forth on page 4 hereof.*

Resolving the Notice of Satisfaction

Resolving Notice of Satisfaction. The Debtors intend to facilitate the consensual resolution of your Claim(s). Therefore, certain of the Debtors’ advisors will be available to discuss questions and potentially resolve any disputes related to the Notice of Satisfaction and your Claim(s) without the need for filing a formal response or attending a hearing.

Parties Required to File a Response. Any party who disagrees with this Notice of Satisfaction and is unable to resolve consensually any disputes related to the Notice of Satisfaction with respect to your Claim must file a response (each, a “Response”) with the Court in accordance with the procedures described below; *provided* that such party may not object to any amount that the Court has approved previously pursuant to an order. **The failure to file a Response as provided below may result in your affected Claim being expunged.**

Response Contents. Each Response must contain the following (at a minimum):

- a. a caption stating the name of the Court, the name of the Debtors, the case number, the Notice of Satisfaction to which the Response is directed, and, if applicable, the Proof(s) of Claim number(s) related thereto from the Claims Register;
- b. a concise statement setting forth the reasons why the Court should not enter the order with respect to the Notice of Satisfaction regarding such Claim, including the specific factual and legal bases upon which the claimant will rely in opposing the Notice of Satisfaction;
- c. a copy of any other documentation or other evidence of the Claim, to the extent not already included with the Proof(S) of Claim (if applicable), upon which the claimant will rely in opposing the Notice of Satisfaction; *provided* that the claimant need not disclose confidential, proprietary, or otherwise protected information in the Response; *provided, however*, that the claimant shall disclose to the Debtors all information and provide copies of all documents that the claimant believes to be confidential, proprietary, or otherwise protected and upon which the claimant intends to rely in support of its Claim(s), subject to appropriate confidentiality constraints; and
- d. the following contact information for the responding party:
 - (i) the name, address, telephone number, and email address of the responding claimant or the claimant’s attorney or designated

representative to whom the attorneys for the Debtors should serve a reply to the Response, if any; or

- (ii) the name, address, telephone number, and email address of the party with authority to reconcile, settle, or otherwise resolve the Notice of Satisfaction on the claimant's behalf.

Notice and Service. Your Response must be filed with the Court and served so that the following parties (the "**Notice Parties**") and the Court's chambers *actually receive* the Response on or before **4:00 p.m. (prevailing Eastern Time) on January 9, 2020** (the "**Response Deadline**"):

- a. **Debtors.** Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Stephen E. Hessler, P.C. and Trudy Smith; and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze;
- b. **Committee.** Morrison & Foerster LLP, 250 West 55th Street, New York, New York, 10019, Attn: Lorenzo Marinuzzi, Todd M. Goren, Jennifer L. Marines, and Erica J. Richards; and
- c. **U.S. Trustee.** The Office of The United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg and Serene Nakano.

Failure to Respond. A Response that is not filed and served on or before the Response Deadline in accordance with the procedures set forth herein may not be considered at the Hearing before the Court. **Absent reaching an agreement with the Debtors resolving the Response to the Notice of Satisfaction, failure to file and serve a Response timely as set forth herein may result in the Debtors causing its Claims and Noticing Agent to expunge such Claim(s) from the Claims Register, and such claimant shall not be treated as a creditor with respect to the Claim(s) for purposes of distribution.** Affected creditors will be served with such order attached hereto as **Schedule 3** once it has been entered.

Hearing on the Notice of Satisfaction

Date, Time, and Location. If you file a Response, a hearing on the Notice of Satisfaction will be held on **January 16, 2020, at 10:00 a.m. prevailing Eastern Time**, (the "**Hearing**") before the Honorable Robert D. Drain, United States Bankruptcy Judge for the Southern District of New York, in Courtroom 248 of the United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street, White Plains, New York 10601. The hearing may be adjourned to a subsequent date in these cases in the Court's or the Debtors' discretion. **You must attend the Hearing if you disagree with the Notice of Satisfaction and have filed a Response that has not been resolved prior to the Hearing. You may email the Court to arrange to appear at the Hearing via telephone.**

Additional Information

Additional Information. Copies of the Satisfaction Procedures, the Order, or any other pleadings filed in the Debtors' chapter 11 cases are available for free online at <http://www.kccllc.net/windstream>. Copies of these documents may also be obtained upon written request to the Debtors' Claims and Noticing Agent at the following address: Windstream Holdings Inc., et al., c/o Kurtzman Carson Consultants LLC, 222 North Pacific Coast Highway, Suite 300, El Segundo, California 90245. You may also obtain copies of any of the documents filed in the Debtors' chapter 11 cases for a fee via PACER at <http://www.nysb.uscourts.gov>. **Please do not contact the Court to discuss the merits of any Claim or any Objection filed with respect thereto.**

Reservation of Rights

NOTHING IN ANY NOTICE SHALL BE DEEMED TO CONSTITUTE A WAIVER OF ANY RIGHTS OF THE DEBTORS OR ANY OTHER PARTY IN INTEREST TO DISPUTE ANY CLAIMS, ASSERT COUNTERCLAIMS, RIGHTS OF OFFSET, RECOUPMENT, OR DEFENSES, OBJECT TO ANY CLAIMS ON ANY GROUNDS NOT PREVIOUSLY RAISED IN AN OBJECTION (UNLESS THE COURT HAS ALLOWED THE CLAIM OR ORDERED OTHERWISE), OR SEEK TO ESTIMATE ANY CLAIM AT A LATER DATE. AFFECTED PARTIES WILL BE PROVIDED APPROPRIATE NOTICE THEREOF AT SUCH TIME.

Dated: December 17, 2019
New York, New York

/s/ Stephen E. Hessler

Stephen E. Hessler, P.C.

Marc Kieselstein, P.C.

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

601 Lexington Avenue

New York, New York 10022

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- and -

James H.M. Sprayregen, P.C.

Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)

Brad Weiland (admitted *pro hac vice*)

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

300 North LaSalle Street

Chicago, Illinois 60654

Telephone: (312) 862-2000

Facsimile: (312) 862-2200

Counsel to the Debtors and Debtors in Possession

Schedule 1

Satisfied Claim(s) (*Customized*)

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Schedule 2

Satisfied Claim(s)

Windstream Holdings, Inc. 19-22312

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First Notice of Satisfaction - Settlement Agreement

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
1	3M COMPANY C/O ALISON ELKO FRANKLIN DENTONS US LLP 303 PEACHTREE ST., NE, SUITE 5300 ATLANTA, GA 30308	7/15/2019	19-22400	Windstream Services, LLC	6096	\$ 955,985.61	Claim satisfied via check number 1307367 dated 10/14/2019.
2	3M COMPANY C/O ALISON ELKO FRANKLIN DENTONS US LLP 303 PEACHTREE ST., NE, SUITE 5300 ATLANTA, GA 30308	7/15/2019	19-22493	Windstream Supply, LLC	6144	\$ 955,985.61	Claim satisfied via check number 1307367 dated 10/14/2019.
3	A MEREDITH SCHNEIDER COMPANY LLC D. SCOTT SCHNEIDER 2335 LAWRENCE AVE EAST POINT, GA 30344	3/28/2019	19-22312	Windstream Holdings, Inc.	499	\$ 212,003.63	Claim satisfied via check number 1278708 dated 05/23/2019.
4	ABB INC. KEVIN M. CAPALBO 901 MAIN CAMPUS DRIVE, SUITE 400 RALEIGH, NC 27606	7/12/2019	19-22312	Windstream Holdings, Inc.	5522	\$ 237,561.00	Claim satisfied via check numbers 1302516 and 1302517 dated 09/25/2019.
5	ACCEDIAN NETWORKS, INC. JOHN W. WEISS, ALSTON & BIRD LLP 90 PARK AVENUE NEW YORK, NY 10016	3/14/2019	19-22312	Windstream Holdings, Inc.	158	\$ 1,313,155.52*	Claim satisfied via check number 1285605 dated 06/26/2019.
6	ACCEDIAN NETWORKS, INC. JOHN W. WEISS, ALSTON & BIRD LLP 90 PARK AVENUE NEW YORK, NY 10016	3/14/2019	19-22312	Windstream Holdings, Inc.	159	\$ 267,442.66*	Claim satisfied via check number 1285605 dated 06/26/2019.
7	ACTIONTEC ELECTRONICS , INC. 3301 OLCOTT STREET SANTA CLARA, CA 95054	3/1/2019	19-22312	Windstream Holdings, Inc.	3	\$ 2,019,753.60	Claim satisfied via wire dated 03/28/2019.
8	ADB COMPANIES, INC. 18777 US HIGHWAY 66 PACIFIC, MO 63069	4/2/2019	19-22433	Windstream Communications, LLC	529	\$ 84,290.73	Claim satisfied via check number 1280927 dated 05/31/2019.
9	AMERICAN SAFETY UTILITY PO BOX 1740 SHELBY, NC 28151	5/10/2019	19-22493	Windstream Supply, LLC	3191413	\$ 8,595.19	Claim satisfied via check number 1290544 dated 07/24/2019.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
10	AMERICAN SAFETY UTILITY CORPORATION 529 CALEB ROAD SHELBY, NC 28152	3/11/2019	19-22312	Windstream Holdings, Inc.	121	\$ 10,938.57	Claim satisfied via check number 1290544 dated 07/24/2019.
11	APPLIEDLOGIX, LLC ANGELO CARUSO 216 DALEY RD FAIRPORT, NY 14450	3/27/2019	19-22345	Allworx Corp.	480	\$ 53,682.50	Claim satisfied via check number 1299796 dated 09/05/2019.
12	AUDIOCODES, INC. LU ANN HERROD 200 COTTONTAIL LANE, SUITE A101E SOMERSET, NJ 08873	3/19/2019	19-22493	Windstream Supply, LLC	276	\$ 124,686.67	Claim satisfied via check numbers 1162457 and 1162458 dated 06/05/2019.
13	BANDWIDTH DEPT 6647 75 REMITTANCE DRIVE CHICAGO, IL 60675	5/10/2019	19-22311	PaeTec Communications, LLC	3173040	\$ 465.40	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
14	BANDWIDTH DEPT 6647 75 REMITTANCE DRIVE CHICAGO, IL 60675	5/10/2019	19-22433	Windstream Communications, LLC	3177326	\$ 486.78	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
15	BANDWIDTH COM 900 MAIN CAMPUS DR RALEIGH, NC 27606	5/10/2019	19-22433	Windstream Communications, LLC	3177327	\$ 76.54	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
16	BANDWIDTH COM CLEC LLC 900 MAIN CAMPUS DR 5TH FL RALEIGH, NC 27606	5/10/2019	19-22433	Windstream Communications, LLC	3177328	\$ 177.13	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
17	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/15/2019	19-22427	Earthlink Business, LLC	6494	\$ 192,960.00	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
18	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/15/2019	19-22427	Earthlink Business, LLC	6603	\$ 58,760.94	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
19	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/15/2019	19-22427	Earthlink Business, LLC	6604	\$ 45,231.47	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
20	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/15/2019	19-22427	Earthlink Business, LLC	6414	\$ 10,149.14	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
21	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/15/2019	19-22427	Earthlink Business, LLC	6460	\$ 2,843.99	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
22	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/11/2019	19-22492	Windstream NuVox, LLC	5278	\$ 11,483.09	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
23	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/15/2019	19-22492	Windstream NuVox, LLC	6492	\$ 91,073.01	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
24	BANDWIDTH INC. W. CHRISTOPHER MATTON, GENERAL COUNSEL 900 MAIN CAMPUS DRIVE, SUITE 100 RALEIGH, NC 27606	7/15/2019	19-22492	Windstream NuVox, LLC	6617	\$ 203.48	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
25	BANDWIDTHCOM INC 75 REMITTANCE DR STE 6647 CHICAGO, IL 60675-6647	5/10/2019	19-22433	Windstream Communications, LLC	3177331	\$ 7,832.39	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.
26	BANDWIDTHCOM INC 900 MAIN CAMPUS DR RALEIGH, NC 27606	5/10/2019	19-22433	Windstream Communications, LLC	3177330	\$ 297,347.08	Claim satisfied via check numbers 1177775, 1296569, 1296570, 1296571, 1296572, and 1296573 dated 08/21/2019.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
27	BATTLE AND BATTLE DISTRIBUTORS SYLVIA BATTLE 5365 DIVIDEND DRIVE SUITE D DECATUR, GA 30035	6/25/2019	19-22493	Windstream Supply, LLC	3872	\$ 23,541.62	Claim satisfied via check number 709691 dated 07/31/2019.
28	BLUESTREAM PROFESSIONAL SERVICES LLC ATTN: JOSH RYDBERG PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22446	Windstream Conestoga, Inc.	3184274	\$ 48,393.17	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
29	BLUESTREAM PROFESSIONAL SERVICES LLC PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22446	Windstream Conestoga, Inc.	3184273	\$ 32,304.31	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
30	BLUESTREAM PROFESSIONAL SERVICES LLC PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22449	Windstream KDL, LLC	3185929	\$ 3,558.00	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
31	BLUESTREAM PROFESSIONAL SERVICES LLC ATTN: JOSH RYDBERG PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22457	Windstream D&E, Inc.	3184575	\$ 4,287.60	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
32	BLUESTREAM PROFESSIONAL SERVICES LLC PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22457	Windstream D&E, Inc.	3184574	\$ 16,892.72	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
33	BLUESTREAM PROFESSIONAL SERVICES LLC ATTN: JOSH RYDBERG PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22487	Windstream Buffalo Valley, Inc.	3176318	\$ 7,962.29	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
34	BLUESTREAM PROFESSIONAL SERVICES LLC ATTN: JOSH RYDBERG PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22493	Windstream Supply, LLC	3191434	\$ 3,558.00	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
35	BLUESTREAM PROFESSIONAL SERVICES LLC ATTN: JOSH RYDBERG PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191828	\$ 7,478.60	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
36	BLUESTREAM PROFESSIONAL SERVICES LLC ATTN: JOSH RYDBERG PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22501	Windstream Ohio, LLC	3189805	\$ 7,296.97	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
37	BLUESTREAM PROFESSIONAL SERVICES LLC ATTN: JOSH RYDBERG PO BOX 83177 CHICAGO, IL 60691-0177	5/10/2019	19-22505	Windstream Pennsylvania, LLC	3190059	\$ 24,026.19	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
38	BLUESTREAM PROFESSIONAL SERVICES, LLC KGP CO. 3305 HWY 60 WEST FARIBAULT, MN 55021	4/8/2019	19-22312	Windstream Holdings, Inc.	611	\$ 498,820.40	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
39	C & M FORWARDING CO INC 45 JETVIEW DR ROCHESTER, NY 14624	5/10/2019	19-22345	Allworx Corp.	3169882	\$ 21,804.01	Claim satisfied via check numbers 1160880 and 1162851 dated 05/29/2019 and 06/07/2019, respectively.
40	CASA SYSTEMS, INC. 100 OLD RIVER RD UNIT 100 ANDOVER, MA 01810	3/1/2019	19-22312	Windstream Holdings, Inc.	7	\$ 1,292,891.54	Claim satisfied via check number 1183764 dated 09/25/2019.
41	CHR SOLUTIONS INC NW 5494 PO BOX 1450 MINNEAPOLIS, MN 55485-5494	5/10/2019	19-22433	Windstream Communications, LLC	3177987	\$ 6,797.51	Claim satisfied via check numbers 1306248 and 1186147 dated 10/09/2019 and 10/08/2019, respectively.
42	CHR SOLUTIONS INC NW 5494 PO BOX 1450 MINNEAPOLIS, MN 55485-5494	5/10/2019	19-22433	Windstream Communications, LLC	3177988	\$ 46,951.87	Claim satisfied via check numbers 1306248 and 1186147 dated 10/09/2019 and 10/08/2019, respectively.
43	CHR SOLUTIONS, INC VICTOR E ROBLES 9700 BISSONNET ST SUITE 2800 HOUSTON, TX 77036	6/13/2019	19-22400	Windstream Services, LLC	2599	\$ 445,697.00	Claim satisfied via check numbers 1186147 and 1306248 dated 10/08/2019 and 10/09/2019, respectively.
44	CIENA COMMUNICATIONS (NON-LEASE) PO BOX 281267 ATLANTA, GA 30384-1267	5/10/2019	19-22493	Windstream Supply, LLC	3191460	\$ 2,241,866.88	Claim satisfied via check number 1288780 dated 07/15/2019.
45	COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST MIKE KING 5321 N 70TH STREET LINCOLN, NE 68507	6/17/2019	19-22312	Windstream Holdings, Inc.	2821	\$ 11,364.17	Claim satisfied via check number 1293519 dated 08/02/2019.

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46	CONSOLIDATED COMMUNICATIONS PO BOX 861 MATTOON, IL 61938	5/10/2019	19-22311	PaeTec Communications, LLC	3173193	\$ 486.59	Claim satisfied via wire dated 05/21/2019.
47	CONSOLIDATED COMMUNICATIONS PO BOX 861 MATTOON, IL 61938	5/10/2019	19-22433	Windstream Communications, LLC	3178487	\$ 150,108.18	Claim satisfied via wire dated 05/21/2019.
48	CONSOLIDATED COMMUNICATIONS PO BOX 861 MATTOON, IL 61938	5/10/2019	19-22449	Windstream KDL, LLC	3185958	\$ 237.00	Claim satisfied via wire dated 05/21/2019.
49	CONSOLIDATED SERVICES GROUP JESSICA HAMMOND PO BOX 440 EXETER, NH 03833	5/10/2019	19-22393	PAETEC, LLC	3174119	\$ 3,458.33	Claim satisfied via check number 1304129 dated 10/01/2019.
50	CONSOLIDATED SERVICES GROUP JESSICA HAMMOND PO BOX 440 EXETER, NH 03833	5/10/2019	19-22433	Windstream Communications, LLC	3178497	\$ 1,033.23	Claim satisfied via check number 1304129 dated 10/01/2019.
51	CONSTRUCTION SPECIALISTS ATTN: CHARLIE GREEN 7532 EUCLID-CHARDON ROAD KIRTLAND, OH 44094	5/10/2019	19-22311	PaeTec Communications, LLC	3173200	\$ 48,890.96	Claim satisfied via check number 1277334 dated 05/15/2019.
52	CONSTRUCTION SPECIALISTS ATTN: CHARLIE GREEN 7532 EUCLID-CHARDON ROAD KIRTLAND, OH 44094	5/10/2019	19-22433	Windstream Communications, LLC	3178502	\$ 175,000.00	Claim satisfied via check number 1277334 dated 05/15/2019.
53	CORNING CABLE SYSTEMS LLC 4200 CORNING PLACE CHARLOTTE, NC 28216	8/7/2019	19-22312	Windstream Holdings, Inc.	7260	\$ 629,788.05	Claim satisfied via check number 1307366 dated 10/14/2019.
54	CSG-NAM, LLC 11 COURT STREET, SUITE 280 PO BOX 440 EXETER, NH 03833	6/28/2019	19-22312	Windstream Holdings, Inc.	4057	\$ 149,405.91	Claim satisfied via check number 1304129 dated 10/01/2019.
55	CUSTOM UNDERGROUND INC ATTN: JIM FEUCHTER 9907 W US HWY 150 EDWARDS, IL 61528	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172491	\$ 158,119.02	Claim satisfied via check number 1294494 dated 08/08/2019.

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56	CUSTOM UNDERGROUND INC ATTN: JIM FEUCHTER 9907 W US HWY 150 EDWARDS, IL 61528	5/10/2019	19-22449	Windstream KDL, LLC	3185965	\$ 102,837.70	Claim satisfied via check number 1294494 dated 08/08/2019.
57	CUSTOM UNDERGROUND, INC. SUSAN DEWAR 9907 W US HIGHWAY 150 1614 EDWARDS, IL 61528	6/12/2019	19-22312	Windstream Holdings, Inc.	2543	\$ 217,134.61	Claim satisfied via check number 1294494 dated 08/08/2019.
58	CUSTOM UNDERGROUND, INC. SUSAN DEWAR 9907 W US HIGHWAY 150 1614 EDWARDS, IL 61528	6/12/2019	19-22312	Windstream Holdings, Inc.	2533	\$ 217,134.61	Claim satisfied via check number 1294494 dated 08/08/2019.
59	CYIENT INC MIKE SHEAHAN 99 EAST RIVE DR 5TH FL HARTFORD, CT 06108	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175643	\$ 11,379.00	Claim satisfied via check number 1302512 dated 09/24/2019.
60	CYIENT INC MIKE SHEAHAN 99 EAST RIVE DR 5TH FL HARTFORD, CT 06108	5/10/2019	19-22483	Windstream Arkansas, LLC	3176198	\$ 89,303.02	Claim satisfied via check number 1302512 dated 09/24/2019.
61	CYIENT INC MIKE SHEAHAN 99 EAST RIVE DR 5TH FL HARTFORD, CT 06108	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191901	\$ 158,445.56	Claim satisfied via check number 1302512 dated 09/24/2019.
62	CYIENT INC MIKE SHEAHAN 99 EAST RIVE DR 5TH FL HARTFORD, CT 06108	5/10/2019	19-22501	Windstream Ohio, LLC	3189823	\$ 77,350.73	Claim satisfied via check number 1302512 dated 09/24/2019.
63	CYIENT, INC. ATTN ROBERT E. KAELIN, ESQ. MURTHA CULLINA LLP CITY PLACE I 185 ASYLUM STREET HARTFORD, CT 06103	6/17/2019	19-22400	Windstream Services, LLC	2855	\$ 897,219.22	Claim satisfied via check number 1302512 dated 09/24/2019.
64	DANELLA LINE SERVICES INC ATTN: ROBERT BRUST 2290 BUTLER PIKE PLYMOUTH MEETING, PA 19462	5/10/2019	19-22328	Intellifiber Networks, LLC	3172013	\$ 10,305.20	Claim satisfied via check number 1292634 dated 08/01/2019.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
65	DIVERSIFIED FASTENING SYSTEMS 501 RICHINGS ST CHARLES CITY, IA 50616	5/10/2019	19-22493	Windstream Supply, LLC	3191483	\$ 10,752.54	Claim satisfied via check number 1280930 dated 06/03/2019.
66	DRAFTPROS LLC ACCOUNTS RECEIVABLE 14160 PALMETTO FRONTAGE RD, SUITE 31 MIAMI LAKES, FL 33016	4/29/2019	19-22312	Windstream Holdings, Inc.	1139	\$ 54,602.20	Claim satisfied via check number 1288651 dated 07/11/2019.
67	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22315	Cavalier Telephone Mid- Atlantic, L.L.C.	3170481	\$ 32,197.00	Claim satisfied via check number 1278709 dated 05/23/2019.
68	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185088	\$ 18,028.00	Claim satisfied via check number 1278709 dated 05/23/2019.
69	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22449	Windstream KDL, LLC	3185980	\$ 10,805.00	Claim satisfied via check number 1278709 dated 05/23/2019.
70	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186316	\$ 23,662.00	Claim satisfied via check number 1278709 dated 05/23/2019.
71	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22486	Windstream Lexcom Communications, LLC	3186949	\$ 8,615.00	Claim satisfied via check number 1278709 dated 05/23/2019.
72	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22493	Windstream Supply, LLC	3191491	\$ 34,014.00	Claim satisfied via check number 1278709 dated 05/23/2019.
73	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22501	Windstream Ohio, LLC	3189831	\$ 4,105.00	Claim satisfied via check number 1278709 dated 05/23/2019.
74	ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22505	Windstream Pennsylvania, LLC	3190107	\$ 48,748.00	Claim satisfied via check number 1278709 dated 05/23/2019.

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75 ELITE TECHNOLOGIES & COMMUNICATIONS INC 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	5/10/2019	19-22514	Windstream North Carolina, LLC	3188725	\$ 15,050.00	Claim satisfied via check number 1278709 dated 05/23/2019.
76 ELITE TECHNOLOGIES & COMMUNICATIONS, INC. 106 INDUSTRIAL PARK ROAD BROOKVILLE, PA 15825	3/19/2019	19-22312	Windstream Holdings, Inc.	256	\$ 365,982.95	Claim satisfied via check number 1278709 dated 05/23/2019.
77 EPES LOGISTICS SERVICES INC PO BOX 35884 GREENSBORO, NC 27425	5/10/2019	19-22433	Windstream Communications, LLC	3179167	\$ 124,586.00	Claim satisfied via check number 1158002 dated 05/15/2019.
78 ESCO TECHNOLOGIES DREW ALLGEIER 7320 YANKEE ROAD LIBERTY TOWNSHIP, OH 45044	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176463	\$ 1,267.01	Claim satisfied via check number 1288647 dated 07/12/2019.
79 EXCLUSIVE NETWORKS USA GREGORY W. FOX GOODWIN PROCTER LLP THE NEW YORK TIMES BUILDING 620 EIGHTH AVENUE NEW YORK, NY 10018	7/10/2019	19-22493	Windstream Supply, LLC	4891	\$ 3,360,838.41	Claim satisfied via check number 1305754 dated 10/04/2019.
80 FAST TRACK CONSTRUCTION, LLC CAROLYN IVEY 2200 E GOLIAD AVE CROCKETT, TX 75835	3/11/2019	19-22312	Windstream Holdings, Inc.	123	\$ 1,800,000.00	Claim satisfied via check number 1277335 dated 05/14/2019.
81 GEN5 CORP ROBERT SLAUGHTER 109 E 17TH ST STE 5487 CHEYENNE, WY 82001	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176466	\$ 15,871.95	Claim satisfied via check number 1278555 dated 05/23/2019.
82 GEN5 CORP ROBERT SLAUGHTER 109 E 17TH ST STE 5487 CHEYENNE, WY 82001	5/10/2019	19-22433	Windstream Communications, LLC	3179441	\$ 93,004.49	Claim satisfied via check number 1278555 dated 05/23/2019.
83 GEN5 CORPORATION ROBERT SLAUGHTER 109 E. 17TH ST SUITE 5487 CHEYENNE, WY 82001	4/18/2019	19-22312	Windstream Holdings, Inc.	917	\$ 110,794.34	Claim satisfied via check number 1278555 dated 05/22/2019.
84 GENERAL CABLE CORPORATION 4 TESSENEER DRIVE HIGHLAND HEIGHTS, KY 41076	5/10/2019	19-22493	Windstream Supply, LLC	3191510	\$ 372,496.73	Claim satisfied via check number 1283452 dated 06/13/2019.

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85	GENERAL CABLE INDUSTRIES PRYSMIAN GROUP 4 TESSENEER RD HIGHLAND HEIGHTS, KY 41076	4/11/2019	19-22312	Windstream Holdings, Inc.	720	\$ 362,521.04	Claim satisfied via check number 1283452 dated 06/13/2019.
86	GENERAL DATATECH, L.P. ATTN JASON RUDD WICK PHILLIPS 3131 MCKINNEY AVE, STE 100 DALLAS, TX 75204	4/18/2019	19-22493	Windstream Supply, LLC	920	\$ 7,797,365.75	Claim satisfied via check numbers 1300862 and 1300863 dated 09/13/2019.
87	GIBSON TECHNICAL SERVICES INC 230 MOUNTAIN BROOK COURT CANTON, GA 30115	5/10/2019	19-22420	Teleview, LLC	3174607	\$ 915,783.32	Claim satisfied via check number 1304657 dated 10/02/2019.
88	GIBSON TECHNICAL SERVICES, INC. MICHAEL E. MCCRAKEN 230 MOUNTAIN BROOK CT. CANTON, GA 30115	3/7/2019	19-22312	Windstream Holdings, Inc.	53	\$ 1,157,339.56	Claim satisfied via check number 1304657 dated 10/02/2019.
89	GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176469	\$ 1,974.92	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
90	GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185096	\$ 149,986.41	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
91	GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22420	Teleview, LLC	3174608	\$ 107,946.98	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
92	GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22426	Windstream Georgia, LLC	3185310	\$ 68,491.26	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
93	GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184152	\$ 140,132.90	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
94	GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22447	Georgia Windstream, LLC	3171854	\$ 22,756.48	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.

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95 GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22478	Windstream Alabama, LLC	3176108	\$ 60,222.70	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
96 GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22481	Windstream South Carolina, LLC	3190970	\$ 64,643.24	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
97 GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22486	Windstream Lexcom Communications, LLC	3186953	\$ 5,342.07	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
98 GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22488	Windstream Standard, LLC	3191157	\$ 140,679.16	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
99 GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22491	Windstream Lexcom Entertainment, LLC	3187042	\$ 12,483.02	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
100 GLOBE COMMUNICATIONS INC CATHERINE SCIAMANNA PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22514	Windstream North Carolina, LLC	3188731	\$ 446,351.39	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
101 GLOBE COMMUNICATIONS LLC PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185097	\$ 1,116.35	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
102 GLOBE COMMUNICATIONS LLC PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22481	Windstream South Carolina, LLC	3190971	\$ 490.23	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
103 GLOBE COMMUNICATIONS LLC PO BOX 860787 ORLANDO, FL 32886-0787	5/10/2019	19-22514	Windstream North Carolina, LLC	3188732	\$ 3,322.03	Claim satisfied via check numbers 1272743 and 1272744 dated 04/25/2019.
104 GREEN MOUNTAIN COMMUNICATIONS INC JERI RECTOR 702 RIVERWOOD DRIVE PEMBROKE, NH 03275	5/10/2019	19-22387	BOB, LLC	3170054	\$ 4,115.00	Claim satisfied via check number 1292635 dated 08/01/2019.
105 HUBBELL LENOIR CITY INC DEPT 1221 PO BOX 121221 DALLAS, TX 75312-1221	5/10/2019	19-22493	Windstream Supply, LLC	3191524	\$ 71,495.35	Claim satisfied via wire dated 08/13/2019.

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106 HUBBELL PREMISE WIRING INC RT 1 LORDS HILL PO BOX 901 STONINGTON, CT 06378-0901	5/10/2019	19-22493	Windstream Supply, LLC	3191526	\$ 56,221.40	Claim satisfied via wire dated 08/13/2019.
107 HUGH OKANE ELECTRIC CO INC ATTN: LARRY LUNDY 90 WHITE ST NEW YORK, NY 10013	5/10/2019	19-22328	Intellifiber Networks, LLC	3172019	\$ 136,344.00	Claim satisfied via check number 1286716 dated 07/03/2019.
108 HUNTEL SECURITY 1613 WASHINGTON ST BLAIR, NE 68008	5/10/2019	19-22433	Windstream Communications, LLC	3179851	\$ 503.82	Claim satisfied via check number 1180170 dated 09/05/2019.
109 INTEGRITY LOCATING SERVICES LLC JAY VAN BIBER 18977 W 158TH STREET OLATHE, KS 66062	5/10/2019	19-22433	Windstream Communications, LLC	3179909	\$ 572,874.21	Claim satisfied via check numbers 1288057 and 1290175 dated 7/5/2019 and 7/22/2019.
110 INTEGRITY LOCATING SERVICES, LLC JAY VAN BIBER PO BOX 27195 SHAWNEE MISSION, KS 66225	3/12/2019	19-22312	Windstream Holdings, Inc.	138	\$ 786,695.35	Claim satisfied via check numbers 1288057 and 1290175 dated 7/5/2019 and 7/22/2019.
111 INTER-COMMERCIAL BUSINESS SYSTEMS INC. DBA ICBS INTER-COMMERICAL BUSINESS SYSTEMS INC. ICBS 601 CENTURY PARKWAY #100 ALLEN, TX 75013	3/15/2019	19-22312	Windstream Holdings, Inc.	185	\$ 215,191.46	Claim satisfied via check number 1268444 dated 04/01/2019.
112 IRONHORSE CONSTRUCTION INC EDDIE WATTS 7380 CHESTNUT CHURCH RD MECHANICSVILLE, VA 23116	5/10/2019	19-22328	Intellifiber Networks, LLC	3172020	\$ 47,579.51	Claim satisfied via check number 1158003 dated 05/15/2019.
113 IRONHORSE CONSTRUCTION INC EDDIE WATTS 7380 CHESTNUT CHURCH RD MECHANICSVILLE, VA 23116	5/10/2019	19-22449	Windstream KDL, LLC	3186006	\$ 1,930.00	Claim satisfied via check number 1158003 dated 05/15/2019.
114 IRONHORSE CONSTRUCTION, INC. 7380 CHESTNUT CHURCH RD. MECHANICSVILLE, VA 23116	3/19/2019	19-22312	Windstream Holdings, Inc.	257	\$ 48,975.24	Claim satisfied via check number 1158003 dated 05/15/2019.

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115 ITENTIAL LLC 1350 SPRING STREET NW, SUITE 200 ATLANTA, GA 30309	5/10/2019	19-22433	Windstream Communications, LLC	3179963	\$ 29,383.56	Claim satisfied via check number 1295306 dated 08/15/2019.
116 JDH CONTRACTING INC 8109 NETWORK DR PLAINFIELD, IN 46168	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172543	\$ 58,511.16	Claim satisfied via check number 1280928 dated 05/31/2019.
117 JDH CONTRACTING INC 8109 NETWORK DR PLAINFIELD, IN 46168	5/10/2019	19-22449	Windstream KDL, LLC	3186009	\$ 649,547.76	Claim satisfied via check number 1280928 dated 05/31/2019.
118 JDH CONTRACTING, INC JOHN D. HARRIS 8109 NETWORK DR. PLAINFIELD, IN 46168	3/4/2019	19-22312	Windstream Holdings, Inc.	23	\$ 742,866.36	Claim satisfied via check number 1280928 dated 05/31/2019.
119 K & W UNDERGROUND, INC. 15608 S KEELER TERRACE OLATHE, KS 66062	4/16/2019	19-22312	Windstream Holdings, Inc.	843	\$ 53,672.97	Claim satisfied via check numbers 1166800 and 1169170 dated 7/2/2019 and 7/11/2019, respectively.
120 K&W UNDERGROUND INC 15608 S KEELER TERR OLATHE, KS 66062	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172546	\$ 53,672.97	Claim satisfied via check numbers 1166800 and 1169170 dated 7/2/2019 and 7/11/2019, respectively.
121 KCH TRANSPORTATION INC. 1190 BUCKHEAD CROSSING, SUITE B WOODSTOCK, GA 30189	3/8/2019	19-22312	Windstream Holdings, Inc.	92	\$ 130,193.16	Claim satisfied via check numbers 1269156, 1270113, and 1291256 dated 04/04/2019, 04/05/2019, and 07/26/2019, respectively.
122 KCH TRUCKING LLC MARQUETTE TRANSPORATATION FINANCE LLC NW 7939 PO BOX 1450 MINNEAPOLIS, MN 55485-7939	5/10/2019	19-22433	Windstream Communications, LLC	3180518	\$ 16,455.00	Claim satisfied via check numbers 1269156, 1270113, and 1291256 dated 04/05/2019, 04/08/2019, and 07/29/2019, respectively.
123 KGP LOGISTICS PO BOX 809017 CHICAGO, IL 60680-9017	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176481	\$ 7,522.60	Claim satisfied via check numbers 1288999, 1289002, 1289082, and 1289083 dated 07/15/2019
124 KGP LOGISTICS MARK CARATELLI PO BOX 809017 CHICAGO, IL 60680-9017	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176482	\$ 644.89	Claim satisfied via check numbers 1288999, 1289002, 1289082, and 1289083 dated 07/15/2019
125 KGP LOGISTICS PO BOX 809017 CHICAGO, IL 60680-9017	5/10/2019	19-22479	Windstream Shared Services, LLC	3190854	\$ 14,426.97	Claim satisfied via check numbers 1288999, 1289002, 1289082, and 1289083 dated 07/15/2019

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126 KGP LOGISTICS MARK CARATELLI PO BOX 809017 CHICAGO, IL 60680-9017	5/10/2019	19-22479	Windstream Shared Services, LLC	3190855	\$ 31,114.01	Claim satisfied via check numbers 1288999, 1289002, 1289082, and 1289083 dated 07/15/2019
127 KGP LOGISTICS PO BOX 809017 CHICAGO, IL 60680-9017	5/10/2019	19-22487	Windstream Buffalo Valley, Inc.	3176340	\$ 15,162.00	Claim satisfied via check numbers 1288999, 1289002, 1289082, and 1289083 dated 07/15/2019
128 KGP LOGISTICS PO BOX 809017 CHICAGO, IL 60680-9017	5/10/2019	19-22493	Windstream Supply, LLC	3191542	\$ 302,188.64	Claim satisfied via check numbers 1288999, 1289002, 1289082, and 1289083 dated 07/15/2019
129 KGP LOGISTICS MARK CARATELLI PO BOX 809017 CHICAGO, IL 60680-9017	5/10/2019	19-22493	Windstream Supply, LLC	3191543	\$ 269,449.59	Claim satisfied via check numbers 1288999, 1289002, 1289082, and 1289083 dated 07/15/2019
130 KGP TELECOMMUNICATIONS, LLC (FKA KGP TELECOMMUNICATIONS, INC.) KGP CO. 3305 HWY 60 WEST FARIBAULT, MN 55021	3/21/2019	19-22312	Windstream Holdings, Inc.	331	\$ 278,680.41	Claim satisfied via check numbers 1272292, 1272294, 1289000, and 1289001 dated 04/19/2019, 04/19/2019, 07/12/2019, and 07/12/2019, respectively.
131 KLA LABORATORIES INC 6800 CHASE ROAD DEARBORN, MI 48126	7/12/2019	19-22312	Windstream Holdings, Inc.	5772	\$ 52,250.00	Claim satisfied via check number 1176534 dated 08/14/2019.
132 KLAASMEYER CONSTRUCTION CO ATTN: PENNY WAGNER PO BOX 847 CONWAY, AR 72032	5/10/2019	19-22449	Windstream KDL, LLC	3186015	\$ 3,175.50	Claim satisfied via check number 1295303 dated 08/14/2019.
133 KLAASMEYER CONSTRUCTION CO INC ATTN: BETH PO BOX 847 CONWAY, AR 72033	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172549	\$ 51,323.18	Claim satisfied via check number 1295303 dated 08/14/2019.
134 KLAASMEYER CONSTRUCTION CO INC ATTN: BETH PO BOX 847 CONWAY, AR 72033	5/10/2019	19-22433	Windstream Communications, LLC	3180639	\$ 38,566.51	Claim satisfied via check number 1295303 dated 08/14/2019.
135 KLAASMEYER CONSTRUCTION CO INC ATTN: BETH PO BOX 847 CONWAY, AR 72033	5/10/2019	19-22449	Windstream KDL, LLC	3186016	\$ 86,446.14	Claim satisfied via check number 1295303 dated 08/14/2019.

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136 KLAASMEYER CONSTRUCTION CO INC ATTN: BETH PO BOX 847 CONWAY, AR 72033	5/10/2019	19-22483	Windstream Arkansas, LLC	3176218	\$ 1,049,748.29	Claim satisfied via check number 1295303 dated 08/14/2019.
137 KLAASMEYER CONSTRUCTION COMPANY, INC. PO BOX 847 CONWAY, AR 72033	3/25/2019	19-22312	Windstream Holdings, Inc.	370	\$ 1,147,567.18	Claim satisfied via check number 1295303 dated 08/14/2019.
138 KNOAH SOLUTIONS INC 140 NORTH STEPHANIE ST HENDERSON, NV 89074	6/28/2019	19-22433	Windstream Communications, LLC	3993	\$ 244,717.20	Claim satisfied via check number 1308422 dated 10/22/2019.
139 LUFFMAN-BYERS TELECOM, INC. 1102 OLYMPIC AVE. DALTON, GA 30720	7/15/2019	19-22312	Windstream Holdings, Inc.	6005	\$ 245,669.03	Claim satisfied via check numbers 1184824 and 1304656 dated 10/01/2019 and 10/2/2019, respectively.
140 LYNN ELECTRONICS LISA GROSSMAN 154 RAILROAD DRIVE IVYLAND, PA 18974	4/24/2019	19-22312	Windstream Holdings, Inc.	994	\$ 38,279.91	Claim satisfied via check number 1299798 dated 09/05/2019.
141 MAETEC POWER INC 400 MASON RD FAIRPORT, NY 14450	5/10/2019	19-22311	PacTec Communications, LLC	3173461	\$ 8,332.30	Claim satisfied via check number 1287563 dated 07/05/2019.
142 MAETEC POWER INC 400 MASON RD FAIRPORT, NY 14450	5/10/2019	19-22315	Cavalier Telephone Mid- Atlantic, L.L.C.	3170485	\$ 73.10	Claim satisfied via check number 1287563 dated 07/05/2019.
143 MAETEC POWER INC 388 MASON RD FAIRPORT, NY 14450	5/10/2019	19-22328	Intellifiber Networks, LLC	3172021	\$ 1,166.78	Claim satisfied via check number 1287563 dated 07/05/2019.
144 MAETEC POWER INC 400 MASON RD FAIRPORT, NY 14450	5/10/2019	19-22456	Broadview Networks, Inc.	3170272	\$ 99.76	Claim satisfied via check number 1287563 dated 07/05/2019.
145 MAETEC POWER INC 400 MASON RD FAIRPORT, NY 14450	5/10/2019	19-22479	Windstream Shared Services, LLC	3190866	\$ 4,570.20	Claim satisfied via check number 1287563 dated 07/05/2019.
146 MAETEC POWER INC 388 MASON RD FAIRPORT, NY 14450	5/10/2019	19-22487	Windstream Buffalo Valley, Inc.	3176341	\$ 1,855.00	Claim satisfied via check number 1287563 dated 07/05/2019.

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147 METASWITCH NETWORKS LTD. ATTN MICHAEL M. LAUTER, ESQ C/O SHEPPARD MULLIN RICHTER AND HAMPTON LLP, FOUR EMBARCADERO CENTER, 17TH FLOOR SAN FRANCISCO, CA 94111	4/24/2019	19-22493	Windstream Supply, LLC	997	\$ 439,994.69	Claim satisfied via check numbers 1298606 and 1298607 dated 08/29/2019.
148 MICHELS CORPORATION 817 WEST MAIN STREET BROWNSVILLE, WI 53006	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172560	\$ 53,331.64	Claim satisfied via check number 1289625 dated 07/18/2019.
149 MICHELS CORPORATION 817 WEST MAIN STREET BROWNSVILLE, WI 53006	5/10/2019	19-22449	Windstream KDL, LLC	3186031	\$ 209,293.09	Claim satisfied via check number 1289625 dated 07/18/2019.
150 MIDWEST BOX COMPANY MIKE BRESEL 13909 F STREET OMAHA, NE 68137	3/28/2019	19-22312	Windstream Holdings, Inc.	482	\$ 41,157.06	Claim satisfied via check number 1177188 dated 08/19/2019.
151 MNM GROUP 2421-A WYANDOTTE ROAD WILLOW GROVE, PA 19090	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176496	\$ 850.00	Claim satisfied via check number 1295329 dated 08/15/2019.
152 MNM GROUP 2421-A WYANDOTTE ROAD WILLOW GROVE, PA 19090	5/10/2019	19-22493	Windstream Supply, LLC	3191561	\$ 57,259.80	Claim satisfied via check number 1295329 dated 08/15/2019.
153 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172566	\$ 779,362.73	Claim satisfied via check number 1277375 dated 05/16/2019.
154 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22390	Windstream EN-TEL, LLC	3184803	\$ 12,133.43	Claim satisfied via check number 1277375 dated 05/16/2019.
155 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185635	\$ 1,572,879.68	Claim satisfied via check number 1277375 dated 05/16/2019.
156 MP NEXLEVEL LLC 500 CR 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185636	\$ 5,034.58	Claim satisfied via check number 1277375 dated 05/16/2019.
157 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22449	Windstream KDL, LLC	3186036	\$ 3,348.79	Claim satisfied via check number 1277375 dated 05/16/2019.
158 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22477	Windstream Lakedale, Inc.	3186822	\$ 155,827.97	Claim satisfied via check number 1277375 dated 05/16/2019.

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159 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22506	Windstream Missouri, LLC	3187331	\$ 114,389.67	Claim satisfied via check number 1277375 dated 05/16/2019.
160 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22508	Windstream Montezuma, LLC	3187452	\$ 57,460.57	Claim satisfied via check number 1277375 dated 05/16/2019.
161 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22509	Windstream SHAL, LLC	3190744	\$ 649.83	Claim satisfied via check number 1277375 dated 05/16/2019.
162 MP NEXLEVEL LLC 500 COUNTY RD 37 E MAPLE LAKE, MN 55358	5/10/2019	19-22515	Windstream NorthStar, LLC	3188876	\$ 1,908.20	Claim satisfied via check number 1277375 dated 05/16/2019.
163 NDEC CORPORATION 6405-A DICKENS PLACE RICHMOND, VA 23230	5/10/2019	19-22328	Intellifiber Networks, LLC	3172025	\$ 4,645.80	Claim satisfied via check number 1302511 dated 09/24/2019.
164 NEW MEXICO 811 DBA: NEW MEXICO 811 1021 EUBANK BLVD NE ALBUQUERQUE, NM 87112	5/10/2019	19-22433	Windstream Communications, LLC	3181612	\$ 9,195.32	Claim satisfied via check number 1289077 dated 07/15/2019.
165 NEWTON INSTRUMENT COMPANY 111 EAST A STREET BUTNER, NC 27509	4/10/2019	19-22493	Windstream Supply, LLC	657	\$ 6,687.00	Claim satisfied via check number 1290514 dated 07/23/2019.
166 NICHOLS CONSTRUCTION LLC DAPHNE HARTFORD PO BOX 932356 ATLANTA, GA 31193-2356	5/10/2019	19-22449	Windstream KDL, LLC	3186040	\$ 26,975.33	Claim satisfied via check number 1272707 dated 04/25/2019.
167 NIELS FUGAL SONS COMPANY DIANNA MOORE 1005 SOUTH MAIN PLEASANT GROVE, UT 84062	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175773	\$ 192,940.28	Claim satisfied via check number 1272843 dated 04/25/2019.
168 NIEMAN PRINTING, INC. MIKE NIEMAN 10615 NEWKIRK, SUITE 100 DALLAS, TX 75220	6/27/2019	19-22312	Windstream Holdings, Inc.	3870	\$ 652,005.43	Claim satisfied via check numbers 1295308, 1295309, 1295310, 1295311, 1295312, 1295313, 1295314, 1295315, 1295316, 1295317, 1295318, 1295319, 1295320, 1295321, 1295322, 1295323, 1295324, 1295325, 1295326, 1295327, and 1295328 dated 08/14/2019.
169 NORTH COAST CONDUIT LLC 3200 WEST 22ND STREET ERIE, PA 16506	3/4/2019	19-22312	Windstream Holdings, Inc.	25	\$ 99,179.53	Claim satisfied via check number 1277340 dated 05/14/2019.

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170 OCONNELL ELECTRIC COMPANY, INC. 830 PHILLIPS ROAD VICTOR, NY 14564	5/9/2019	19-22312	Windstream Holdings, Inc.	1308	\$ 1,159.22	Claim satisfied via check numbers 1292642 and 1173606 dated 07/31/2019.
171 ONESOURCE BUILDING TECHNOLOGIES PO BOX 842399 HOUSTON, TX 77284	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176505	\$ 279,589.44	Claim satisfied via check numbers 1288648, 1288649, and 1288650 dated 07/12/2019.
172 ONESOURCE BUILDING TECHNOLOGIES PO BOX 842399 HOUSTON, TX 77284	5/10/2019	19-22433	Windstream Communications, LLC	3181775	\$ 58,047.07	Claim satisfied via check numbers 1288648, 1288649, and 1288650 dated 07/12/2019.
173 ONESOURCE BUILDING TECHNOLOGIES PO BOX 842399 HOUSTON, TX 77284	5/10/2019	19-22479	Windstream Shared Services, LLC	3190875	\$ 1,913.07	Claim satisfied via check numbers 1288648, 1288649, and 1288650 dated 07/12/2019.
174 ONESOURCE BUILDING TECHNOLOGIES INC PO BOX 842399 HOUSTON, TX 77284	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176506	\$ 11,575.58	Claim satisfied via check numbers 1288648, 1288649, and 1288650 dated 07/12/2019.
175 ONESOURCE BUILDING TECHNOLOGIES INC PO BOX 842399 HOUSTON, TX 77284	5/10/2019	19-22433	Windstream Communications, LLC	3181776	\$ 6,178.10	Claim satisfied via check numbers 1288648, 1288649, and 1288650 dated 07/12/2019.
176 OPTICAL COMMUNICATIONS GROUP INC 79-24 71ST AVE GLENDALE, NY 11386	5/10/2019	19-22433	Windstream Communications, LLC	3181782	\$ 52,290.00	Claim satisfied via check number 1171495 dated 07/23/2019.
177 OSBT SERVICES, LLC BRUCE F. DAVIS P.O. BOX 842399 HOUSTON, TX 77284-2399	3/20/2019	19-22312	Windstream Holdings, Inc.	295	\$ 378,207.66	Claim satisfied via check numbers 1288648, 1288649, and 1288650 dated 07/11/2019.
178 OSI HARDWARE INC 606 OLIVE ST SANTA BARBARA, CA 93101	5/10/2019	19-22493	Windstream Supply, LLC	3191577	\$ 73,600.00	Claim satisfied via check number 1180169 dated 09/05/2019.
179 OSI HARDWARE, INC. 606 OLIVE STREET SANTA BARBARA, CA 93101	3/20/2019	19-22312	Windstream Holdings, Inc.	305	\$ 73,600.00	Claim satisfied via check number 1180169 dated 09/05/2019.
180 PEERLESS NETWORK 222 S RIVERSIDE PLAZA STE 2730 CHICAGO, IL 60606	5/10/2019	19-22433	Windstream Communications, LLC	3181955	\$ 11,620.54	Claim satisfied via check number 1288646 dated 07/11/2019.

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181	PEERLESS NETWORK INC ATTN: MELISSA HILLER 222 S RIVERSIDE PLZ STE 2730 CHICAGO, IL 60606	5/10/2019	19-22433	Windstream Communications, LLC	3181956	\$ 504,171.91	Claim satisfied via check number 1288646 dated 07/11/2019.
182	PEERLESS NETWORK OF NY LLC ATTN; A/R 222 S RIVERSIDE PLAZASUITE 2730 CHICAGO, IL 60606	5/10/2019	19-22433	Windstream Communications, LLC	3181957	\$ 213.84	Claim satisfied via check number 1288646 dated 07/11/2019.
183	PEERLESS NETWORK, INC. 2730 S. RIVERSIDE PLAZA, STE. 1900 CHICAGO, IL 60606	3/28/2019	19-22312	Windstream Holdings, Inc.	493	\$ 642,230.67	Claim satisfied via check number 1288646 dated 07/11/2019.
184	PHOENIX TELECOM NC LLC 36068 HIDDEN SPRINGS RD, SUITE C173 WILDOMAR, CA 92595	3/8/2019	19-22312	Windstream Holdings, Inc.	88	\$ 34,897.00	Claim satisfied via check number 1295307 dated 08/14/2019.
185	PHOENIX TELECOM SOLUTIONS DOUGLAS GEIER 1 TECHNOLOGY DRIVE SUITE I-803 IRVINE, CA 92618	5/10/2019	19-22493	Windstream Supply, LLC	3191584	\$ 11,772.00	Claim satisfied via check number 1295307 dated 08/14/2019.
186	POSITRON ACCESS SOLUTIONS CORPORATION CLAUDE SAMSON 5101 BUCHAN STREET, SUITE 220 MONTREAL, QC H4P 2R9 CANADA	3/28/2019	19-22493	Windstream Supply, LLC	500	\$ 183,179.50	Claim satisfied via check number 1457 dated 07/18/2019.
187	POSITRON INC. CLAUDE SAMSON 5101 BUCHAN STREET, SUITE 220 MONTREAL, QC H4P 2R9 CANADA	3/28/2019	19-22493	Windstream Supply, LLC	487	\$ 7,225.00	Claim satisfied via check number 1457 dated 07/18/2019.
188	POWELL CONTRACTING 180 TURKEY RUN BROOKVILLE, PA 15825	5/10/2019	19-22433	Windstream Communications, LLC	3182098	\$ 9,745.30	Claim satisfied via check number 1180924 dated 09/09/2019.
189	POWELL CONTRACTING 180 TURKEY RUN BROOKVILLE, PA 15825	5/10/2019	19-22446	Windstream Conestoga, Inc.	3184305	\$ 2,294.15	Claim satisfied via check number 1180924 dated 09/09/2019.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
190	PREFORMED LINE PRODUCTS CO. CAROLINE VACCARIELLO 660 BETA DRIVE MAYFIELD VILLAGE, OH 44143	5/29/2019	19-22312	Windstream Holdings, Inc.	1682	\$ 398,890.24	Claim satisfied via check number 1307368 dated 10/15/2019.
191	PRIMUS CANADA 5343 DUNDAS ST WEST STE 400 ETOBICOKE, ON M9B 6K5 CANADA	5/10/2019	19-22456	Broadview Networks, Inc.	3170300	\$ 704.13	Claim satisfied via check number 1306 dated 04/04/2019.
192	PROSPECT COMMUNICATIONS INC PROSPECT COMMUNICATIONS INC 10449 ROSELLE ST STE 2 SAN DIEGO, CA 92121	5/10/2019	19-22493	Windstream Supply, LLC	3191596	\$ 100,791.00	Claim satisfied via check number 1286717 dated 07/02/2019.
193	PROSPECT COMMUNICATIONS INC 10449 ROSELLE ST STE 2 SAN DIEGO, CA 92121	5/10/2019	19-22499	Xeta Technologies, Inc.	3192250	\$ 7,150.00	Claim satisfied via check number 1286717 dated 07/02/2019.
194	PROSPECT COMMUNICATIONS, INC. JEFF KOLANO 10449 ROSELLE ST. #2 SAN DIEGO, CA 92121	2/28/2019	19-22312	Windstream Holdings, Inc.	2	\$ 126,992.54	Claim satisfied via check number 1286717 dated 07/02/2019.
195	PROSPECT COMMUNICATIONS, INC. JEFF KOLANO 10449 ROSELLE ST. #2 SAN DIEGO, CA 92121	4/8/2019	19-22312	Windstream Holdings, Inc.	617	\$ 24,556.00	Claim satisfied via check number 1286717 dated 07/02/2019.
196	PRYSMIAN CABLES CABLES AND SYSTEMS USA, LLC 700 INDUSTRIAL DRIVE LEXINGTON, SC 29072	3/22/2019	19-22312	Windstream Holdings, Inc.	335	\$ 133,680.00	Claim satisfied via check number 1283453 dated 06/13/2019.
197	RAINBOW TECHNOLOGY CORPORATION 261 CAHABA VALLEY PARKWAY PELHAM, AL 35124	3/4/2019	19-22312	Windstream Holdings, Inc.	22	\$ 117,637.13	Claim satisfied via check number 1300355 dated 09/09/2019.
198	RAINBOW TECHNOLOGY CORPORATION PO BOX 26445 BIRMINGHAM, AL 35260-0445	5/10/2019	19-22493	Windstream Supply, LLC	3191601	\$ 102,942.42	Claim satisfied via check number 1300355 dated 09/09/2019.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
199	RAMTECH SOFTWARE SOLUTIONS INC 6303 OSGOOD AVE N STILLWATER, MN 55082	5/10/2019	19-22433	Windstream Communications, LLC	3182191	\$ 434,960.00	Claim satisfied via check number 1170161 dated 07/17/2019.
200	RAMTECH SOFTWARE SOLUTIONS, INC. BRIAN DISNEY 6303 OSGOOD AVE N STILLWATER, MN 55082	3/20/2019	19-22400	Windstream Services, LLC	311	\$ 401,640.00	Claim satisfied via check number 1170161 dated 07/17/2019.
201	RARA TELECOM SUPPLY INC 909 W MARKET CENTER DR HIGH POINT, NC 27260	5/10/2019	19-22456	Broadview Networks, Inc.	3170303	\$ 171,563.70	Claim satisfied via wire dated 06/26/2019.
202	RARA TELECOM SUPPLY, INC. (WINDSTREAM VENDOR ID 18724126) 909 W. MARKET CENTER DRIVE HIGH POINT, NC 27260	3/4/2019	19-22312	Windstream Holdings, Inc.	24	\$ 242,517.70	Claim satisfied via wire dated 06/26/2019.
203	S&S COMMUNICATION SERVICES, INC. 244 KEYSER ROAD P.O. BOX 269 ACME, PA 15610	4/1/2019	19-22312	Windstream Holdings, Inc.	434	\$ 302,256.61	Claim satisfied via check number 1283454 dated 06/13/2019.
204	S&S COMMUNICATIONS INC TROY SHIELDS PO BOX 269 ACME, PA 15610-0269	5/10/2019	19-22433	Windstream Communications, LLC	3182530	\$ 6,600.00	Claim satisfied via check number 1283454 dated 06/13/2019.
205	SOUTHEASTERN FREIGHT LINES INC SEE NOTE ATTN: KELLI POWELL PO BOX 100104 COLUMBIA, SC 29202-3104	5/10/2019	19-22433	Windstream Communications, LLC	3182849	\$ 79,702.39	Claim satisfied via check number 1284344 dated 06/20/2019.
206	SOUTHEASTERN FREIGHT LINES INC SEE NOTE ATTN: KELLI POWELL PO BOX 100104 COLUMBIA, SC 29202-3104	5/10/2019	19-22479	Windstream Shared Services, LLC	3190896	\$ 210.08	Claim satisfied via check number 1284344 dated 06/20/2019.
207	SOUTHWEST SAFETY SERVICES INC	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175852	\$ 485.44	Claim satisfied via check number 1177051 dated 08/16/2019.

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208	SPECIAL PRODUCT COMPAY (SPC TELEQUIP) SPECIAL PRODUCT COMPAY 8540 HEDGE LANE TERRACE SHAWNEE, KS 66227	4/30/2019	19-22493	Windstream Supply, LLC	1544	\$ 23,820.14	Claim satisfied via check number 1292632 dated 07/31/2019.
209	STAR CONSTRUCTION LLC PO BOX 6297 KNOXVILLE, TN 37914	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185669	\$ 12,867.44	Claim satisfied via check number 1272844 dated 04/25/2019.
210	STAR CONSTRUCTION LLC PO BOX 6297 KNOXVILLE, TN 37914	5/10/2019	19-22449	Windstream KDL, LLC	3186076	\$ 117,375.04	Claim satisfied via check number 1272844 dated 04/25/2019.
211	STAR CONSTRUCTION LLC PO BOX 6297 KNOXVILLE, TN 37914	5/10/2019	19-22506	Windstream Missouri, LLC	3187356	\$ 66,866.93	Claim satisfied via check number 1272844 dated 04/25/2019.
212	SUPERIOR ESSEX ATTN: LINDA KENDRICK 90421 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22493	Windstream Supply, LLC	3191626	\$ 109,008.07	Claim satisfied via check number 1290515 dated 07/23/2019.
213	SUPERIOR ESSEX INTERNATIONAL, LP SUPERIOR ESSEX 5770 POWERS FERRY RD NW. SUITE 300 ATLANTA, GA 30327	3/25/2019	19-22312	Windstream Holdings, Inc.	381	\$ 60,967.14	Claim satisfied via check number 1290515 dated 07/23/2019.
214	SYRACUSE UTILITIES PO BOX 587 BREWERTON, NY 13029-0587	5/10/2019	19-22328	Intellifiber Networks, LLC	3172034	\$ 10,989.00	Claim satisfied via check number 1183298 dated 09/23/2019.
215	T3 WIRELESS INC CHRIS CROWE 220 W MAIN STREET COUNCIL GROVE, KS 66846	5/10/2019	19-22493	Windstream Supply, LLC	3191631	\$ 5,387,097.25	Claim satisfied via check number 1278710 dated 05/24/2019.
216	T3 WIRELESS INC CHRIS CROWE 220 WEST MAIN ST COUNCIL GROVE, KS 66846	5/10/2019	19-22493	Windstream Supply, LLC	3191632	\$ 41,209.93	Claim satisfied via check number 1278710 dated 05/24/2019.
217	TECH AMERICAS USA INC TOM VOSS PO BOX 62929 HOUSTON, TX 77205	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176532	\$ 602,801.71	Claim satisfied via check number 1286718 dated 07/02/2019.

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
218	TECH AMERICAS USA INC TOM VOSS PO BOX 62929 HOUSTON, TX 77205	5/10/2019	19-22423	Deltacom, LLC	3171573	\$ 150.00	Claim satisfied via check number 1286718 dated 07/02/2019.
219	TECH AMERICAS USA, INC. 22503 KATY FREEWAY KATY, TX 77450	3/1/2019	19-22312	Windstream Holdings, Inc.	8	\$ 500,960.99	Claim satisfied via check number 1286718 dated 07/02/2019.
220	TEXTRON AVIATION INC. C/O MATTHEW D. FLESHER ONE CESSNA BLVD WICHITA, KS 67215	5/24/2019	19-22433	Windstream Communications, LLC	1618	\$ 11,378.95	Claim satisfied via check number 1171494 dated 07/23/2019.
221	THOMAS & BETTS CORP 28073 NETWORK PLACE CHICAGO, IL 60673-1280	5/10/2019	19-22493	Windstream Supply, LLC	3191653	\$ 40,155.18	Claim satisfied via check number 1308426 dated 10/22/2019.
222	THOMPSON ELECTRIC INC PO BOX 414 MABELVALE, AR 72103	5/10/2019	19-22483	Windstream Arkansas, LLC	3176252	\$ 2,912.12	Claim satisfied via check number 1175591 dated 08/08/2019.
223	TILSON TECHNOLOGY MANAGMENT INC. TILSON TECHNOLOGY MANAGEMENT 16 MIDDLE STREET 4TH FLOOR PORTLAND, ME 04101	5/10/2019	19-22312	Windstream Holdings, Inc.	1395	\$ 2,975.00	Claim satisfied via check number 1294495 dated 08/08/2019.
224	TOLLGRADE COMMUNICATIONS INC 3120 UNIONVILLE ROAD, SUITE 400 CRANBERRY TWP, PA 16066	5/10/2019	19-22433	Windstream Communications, LLC	3183373	\$ 65,187.22	Claim satisfied via check number 1306247 dated 10/09/2019.
225	TOLLGRADE COMMUNICATIONS INC 3120 UNIONVILLE ROAD, SUITE 400 CRANBERRY TWP, PA 16066	5/10/2019	19-22493	Windstream Supply, LLC	3191659	\$ 0.00	Claim satisfied via check number 1306247 dated 10/09/2019.
226	TOLLGRADE COMMUNICATIONS, INC. ENGHOUSE NETWORKS 260 EXECUTIVE DRIVE SUITE 150 CRANBERRY TOWNSHIP, PA 16066	3/27/2019	19-22493	Windstream Supply, LLC	451	\$ 191,113.00	Claim satisfied via check number 1306247 dated 10/09/2019.
227	TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176537	\$ 720.36	Claim satisfied via check number 1272708 dated 04/25/2019.

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228 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22370	Oklahoma Windstream, LLC	3172863	\$ 36,013.85	Claim satisfied via check number 1272708 dated 04/25/2019.
229 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22413	Windstream Florida, LLC	3184947	\$ 439,449.61	Claim satisfied via check number 1272708 dated 04/25/2019.
230 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185153	\$ 309,298.14	Claim satisfied via check number 1272708 dated 04/25/2019.
231 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22422	Windstream Georgia Telephone, LLC	3185233	\$ 53,742.27	Claim satisfied via check number 1272708 dated 04/25/2019.
232 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22426	Windstream Georgia, LLC	3185341	\$ 71,981.68	Claim satisfied via check number 1272708 dated 04/25/2019.
233 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22447	Georgia Windstream, LLC	3171890	\$ 209,602.32	Claim satisfied via check number 1272708 dated 04/25/2019.
234 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22449	Windstream KDL, LLC	3186093	\$ 71,213.35	Claim satisfied via check number 1272708 dated 04/25/2019.
235 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175876	\$ 299,667.68	Claim satisfied via check number 1272708 dated 04/25/2019.
236 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22475	Windstream Accucomm Telecommunications, LLC	3176044	\$ 9,505.60	Claim satisfied via check number 1272708 dated 04/25/2019.
237 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22503	Windstream Oklahoma, LLC	3189991	\$ 14,058.65	Claim satisfied via check number 1272708 dated 04/25/2019.
238 TRAWICK CONSTRUCTION CO PO BOX 775007 CHICAGO, IL 60677-5000	5/10/2019	19-22504	Windstream Mississippi, LLC	3187190	\$ 144,255.11	Claim satisfied via check number 1272708 dated 04/25/2019.
239 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22446	Windstream Conestoga, Inc.	3184315	\$ 12,026.16	Claim satisfied via check number 1272740 dated 04/25/2019.
240 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22449	Windstream KDL, LLC	3186096	\$ 27,464.40	Claim satisfied via check number 1272740 dated 04/25/2019.

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241 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22452	Windstream D&E Systems, LLC	3184488	\$ 11,104.51	Claim satisfied via check number 1272740 dated 04/25/2019.
242 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22457	Windstream D&E, Inc.	3184638	\$ 23,580.65	Claim satisfied via check number 1272740 dated 04/25/2019.
243 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186500	\$ 613,360.05	Claim satisfied via check number 1272740 dated 04/25/2019.
244 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22462	Windstream Kentucky West, LLC	3186607	\$ 29,194.82	Claim satisfied via check number 1272740 dated 04/25/2019.
245 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22487	Windstream Buffalo Valley, Inc.	3176359	\$ 12,903.71	Claim satisfied via check number 1272740 dated 04/25/2019.
246 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192084	\$ 266,729.82	Claim satisfied via check number 1272740 dated 04/25/2019.
247 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22501	Windstream Ohio, LLC	3189881	\$ 187,449.06	Claim satisfied via check number 1272740 dated 04/25/2019.
248 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22505	Windstream Pennsylvania, LLC	3190199	\$ 88,177.37	Claim satisfied via check number 1272740 dated 04/25/2019.
249 TRIPLE D COMMUNICATIONS DANNY WHITE 3006 PARK CENTRAL AVENUE NICHOLASVILLE, KY 40356	5/10/2019	19-22512	Windstream New York, Inc.	3188479	\$ 43,502.37	Claim satisfied via check number 1272740 dated 04/25/2019.
250 USIC LOCATING SERVICES, LLC RYAN HOLT, DIRECTOR OF FINANCE AND TREASURER 9045 NORTH RIVER ROAD, SUITE 300 INDIANAPOLIS, IN 46240	6/6/2019	19-22433	Windstream Communications, LLC	2002	\$ 2,039,363.63	Claim satisfied via check number 1177189 dated 08/19/2019.

Windstream Holdings, Inc. 19-22312

First Notice of Satisfaction

First Notice of Satisfaction - Settlement Agreement

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
251	VELOCITY TECHNOLOGY SOLUTIONS III INC 3567 MOMENTUM PLACE CHICAGO, IL 60689-5335	5/10/2019	19-22433	Windstream Communications, LLC	3183585	\$ 101,154.86	Claim satisfied via check number 1307644 dated 10/17/2019.
252	VERACITY CONSTRUCTION GROUP INC ROBERT CIMON JR 74 NORTHEASTERN BLVD SUITE 18B NASHUA, NH 03062	5/10/2019	19-22328	Intellifiber Networks, LLC	3172047	\$ 12,349.00	Claim satisfied via check number 1170162 dated 07/17/2019.
253	VERACITY CONSTRUCTION GROUP INC. 74 NORTHEASTERN BLVD. UNIT 18A NASHUA, NH 03062	3/28/2019	19-22312	Windstream Holdings, Inc.	481	\$ 14,699.60	Claim satisfied via check number 1170162 dated 07/17/2019.
254	WESTELL INC. 750 N COMMONS AURORA, IL 60504	4/16/2019	19-22312	Windstream Holdings, Inc.	846	\$ 109,744.22	Claim satisfied via check number 1299795 dated 09/05/2019.
255	WESTERN UTILITY CONTRACTORS INC TIMOTHY HAYES DEPT 1684 DENVER, CO 80291-1684	5/10/2019	19-22449	Windstream KDL, LLC	3186116	\$ 26,692.64	Claim satisfied via check number 1295305 dated 08/15/2019.
256	WESTERN UTILITY LLC MARK J MICKIEWICZ 2565 PALMER AVE. UNIVERSITY PARK, IL 60484	7/15/2019	19-22433	Windstream Communications, LLC	6085	\$ 65,496.81	Claim satisfied via check number 1295305 dated 08/14/2019.
257	WINDSOR TECHNOLOGY 1527 LYELL AVE ROCHESTER, NY 14606	3/22/2019	19-22312	Windstream Holdings, Inc.	354	\$ 13,083.00	Claim satisfied via check number 1296028 dated 08/19/2019.
258	WORLD FUEL SERVICES INC ATTN: CHRISTINETHOMAS-HILL 2458 PAYSPHERE CIR CHICAGO, IL 60674-0024	5/10/2019	19-22400	Windstream Services, LLC	3190680	\$ 10,965.36	Claim satisfied via check number 1300861 dated 09/13/2019.
259	WWW HOLDING GP PO BOX 1507 HUMBLE, TX 77347	3/1/2019	19-22312	Windstream Holdings, Inc.	19	\$ 665,026.31	Claim satisfied via check number 1272614 dated 04/23/2019.
260	XTECH GEAR INC 7702 INDUSTRIAL LANE TAMPA, FL 33637-6737	5/10/2019	19-22493	Windstream Supply, LLC	3191746	\$ 340,805.00	Claim satisfied via check number 1287509 dated 07/02/2019.

Windstream Holdings, Inc. 19-22312

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
261	XTECH GEAR, INC. ATTN ADAM L. ALPERT, ESQ. BUSH ROSS, P.A. 1801 N. HIGHLAND AVE TAMPA, FL 33602	4/8/2019	19-22312	Windstream Holdings, Inc.	633	\$ 589,663.00	Claim satisfied via check number 1287509 dated 07/02/2019.
262	ZORO ACCT #CUST5821400 PO BOX 5233 JANESVILLE, WI 53547	5/10/2019	19-22493	Windstream Supply, LLC	3191748	\$ 10,514.88	Claim satisfied via check number 1169169 dated 07/11/2019.
TOTAL						\$ 64,055,623.21*	

Schedule 3

Proposed Order

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

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

ORDER APPROVING FIRST NOTICE OF SATISFACTION

Upon the notice (the “Notice of Satisfaction”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”), providing notice that certain Claim(s) set forth on the Schedule 1 attached to the Notice of Satisfaction have been satisfied in full according to the Debtors’ books and records, all as more fully set forth in the Notice of Satisfaction; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated January 31, 2012; and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Notice of Satisfaction in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the Debtors’ notice of the Notice of Satisfaction and opportunity for a hearing on the Notice of Satisfaction were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Notice of

1 The last four digits of Debtor Windstream Holdings, Inc.’s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <http://www.kcellc.net/windstream>. The location of the Debtors’ service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

2 Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Notice of Satisfaction.

Satisfaction and having considered the statements in support of the relief requested therein, if any; and this Court having determined that the legal and factual bases set forth in the Notice of Satisfaction establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Claim(s) listed on Schedule 2 to the Notice of Satisfaction are disallowed.
2. The Debtors and their claims and noticing agent are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order, including update the claims register to reflect the relief granted herein.
3. Notice of the Notice of Satisfaction shall be deemed good and sufficient notice of such Notice of Satisfaction, and the applicable requirements of the Bankruptcy Rules and Local Bankruptcy Rules have been satisfied.
4. Notwithstanding anything to the contrary, the terms and conditions of this Order are immediately effective and enforceable upon its entry.
5. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

White Plains, New York
Dated: _____, 2020

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE